

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|----------------------------------|--|--------------------|---|
| KANHAIYA | LAL | SACHDEVA | 118 -A SINDHI COLONY BANI PARK JAIPUR | RAJASTHAN | 302016 | | 12017701-00182799-15851000002491 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| JYOTI | NA | SHARMA | 1111 PARIK KA MOHALLA AJITGARH SHRI MADHOPUR SIKAR RAJASTHAN INDIA | RAJASTHAN | 332001 | | 12017701-00042260-51030544854 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | B | GUPTA | LAXMI BHAWAN BAZAR NO 3 BHILWARA RAJASTHAN INDIA | RAJASTHAN | 311001 | | 13017600-00101520-161951 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTA | NA | MALIK | C/O. MALIK ASSOCIATES 68/2, JANPATH NEW DELHI. | DELHI | 110001 | | IN300159-10046266-17130 | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| RAM | NATH | MALIK | C/O. MALIK ASSOCIATES 68/2, JANPATH NEW DELHI. | DELHI | 110001 | | IN300159-10046274-8026 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KAILASH | NA | AGARWAL | A-76 NEW FRIENDS COLONY NEW DELHI NEW DELHI | DELHI | 110001 | 00219468 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MANJU | NA | SHARMA | 419 POCKET B SARITA VIHAR SELF FINANC.FL AT,NR.VILLAGE MADANPUR KHADER MATHURA RO AD NEW DELHI NEW DELHI | DELHI | 110001 | 00161249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAND | KISHOR | BANSAL | 2-A, SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI NEW DELHI | DELHI | 110001 | 00105811 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GAUTAM | NA | BOSE | SECTION OFFICE, MINISTRY OF CIVIL- SUPPLIES, CA & PD, ROOM NO.468 4TH FLR. KRISHI BHAVAN, DR.R P RD, NEW DELHI NEW DELHI | DELHI | 110001 | 00129720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBRAMANIAN | NA | NA | C/O P R VISWANATHAN BANK OF TOKYO LTD 3 PARLIAMENT ST NEW DELHI NEW DELHI | DELHI | 110001 | 00226895 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURJEET | SINGH | CHETRI | G S F C CO LTD 6TH FLOOR MERIDIAN TOWER WINDSOR PLACE NEW DELHI NEW DELHI | DELHI | 110001 | 00226911 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MOHAN | SINGH | NEGI | C/O GUJARAT STATE FERTILIZER CO LTD 6TH FLOOR, MERIDIEN WEST TOWER WINDSOR PLACE, NEW DELHI NEW DELHI | DELHI | 110001 | 00226912 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| FRANCIS | NA | JOSEPH | G S F C CO LTD 6TH FLOOR MERIDIAN WEST TOWER WINDSON PLACE NEW DELHI NEW DELHI | DELHI | 110001 | 00226913 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| M | M | RADHAKRISHNAN | OLD NO 46 NEW NO 95 4TH CROSS STREET ELLAIAMMAN COLONY VELLALA TEYNAMPET PO GOPALAPURAM CHENNAI | TAMIL NADU | 600086 | 00180140 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | GARG | 201 M M HOUSE 59 RANI JHASI ROAD NEW DELHI NEW DELHI | DELHI | 110001 | 00191592 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| K | NA | KUNCHU | C/O NESTLE INDIA LTD DLF CENTRE PARLIAMENT ST NEW DELHI NEW DELHI | DELHI | 110001 | 00211907 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHARAM | NA | SINGH | C/O ESHA SERVICES PVT LTD 101, BHARAT CHAMBER 70-71, JANPATH SCINDIA HOUSE, NEW DELHI NEW DELHI | DELHI | 110001 | 00140509 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAYAK | KUMAR | SOIN | E 117 BABAR RD RLY QRT NEW DELHI NEW DELHI | DELHI | 110001 | 00140519 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BASANT | LAL | BHATIA | C/O VIMALKUMAR BHATIA, SMITHKLINE BEECHA M - CONSUMER HEALTH CARE LTD, BHARAT YUV AK - BHUVAN, 1 JAI SING ROAD, NEW DELHI NEW DELHI | DELHI | 110001 | 00140600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MIRA | NA | ROY | H-86 CANNAUGHT CIRCUS NEW DELHI NEW DELHI | DELHI | 110001 | 00159971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | TANDON | 9/10/3 ASIF ALI ROAD NEW DELHI NEW DELHI | DELHI | 110001 | 00160161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

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| LAWRENCE | W | JPERIS | C/O THE SEARCH HOUSE 1112, ARUNACHAL BLDG., 19 BARAKHAMBA RD NEW DELHI NEW DELHI | DELHI | 110001 | 00172451 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | KHUBCHAND | 18 FIRE BRIGADE LANE NEW DELHI NEW DELHI | DELHI | 110001 | 00203354 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ZUBEDA | NA | BOLWAR | C/O BOLWAR MOHAMAD KUNHI SYNDICATE BANK, ZONAL OFFICE 6 BHAGWAN DASS ROAD, NEW DELHI NEW DELHI | DELHI | 110001 | 00134240 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JOGINDER | NA | BAJAJ | P 25 N D S E PART II NEW DELHI NEW DELHI | DELHI | 110001 | 00176661 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ASHA | NA | BAJAJ | P-25 N D S E PART II NEW DELHI 110001 NEW DELHI | DELHI | 110001 | 00178517 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ESHWAR | SINGH | SINGHAL | BLOCK NO.7,FLAT NO.2A, SECTOR-2,MANDIR MARG, DIZ AREA NEW DELHI NEW DELHI | DELHI | 110001 | 00129608 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARVJIT | NA | SINGH | J-740 MANDIR MARG NEW DELHI NEW DELHI | DELHI | 110001 | 00136973 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVI | KAMAL | BHARGAVA | C-II/31 TILAK LANE NEW DELHI NEW DELHI | DELHI | 110001 | 00153354 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | 124, JEEVAN BHARATHI BLDG. CONNAUGHT CIRCUS NEW DELHI NEW DELHI | DELHI | 110001 | 00236628 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AJITKAUR | NA | NA | 91, PRINCES PARK, OFFICERS HOSTEL COOPERNICUS ROAD NEW DELHI NEW DELHI | DELHI | 110001 | 00069367 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIVEK | NA | JAIN | 3735 GALI JAMADAR WALI PAHARI DHIRAJ DELHI NEW DELHI | DELHI | 110001 | 00139871 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANITA | NA | SURI | A-172 GANESH NAGAR DELHI NEW DELHI | DELHI | 110001 | 00140104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANMOHAN | K | GOSWAMI | 4/8 ASAF ALI ROAD NEW DELHI NEW DELHI | DELHI | 110002 | 00160333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKUL | NA | BHATMAGAR | C-359 RAJGHAT POWER HOUSSE COLONY NEW DELHI NEW DELHI | DELHI | 110002 | 00140225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUDA | NA | ARORA | D/3 STAFF FLATS INDRAPRASTHA COLLEGE DELHI NEW DELHI | DELHI | 110002 | 00181220 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| SHAKUNTALA | NA | BAUSHI | MR RANJAN BAKSHI SR MANAGER THE TIMES OF INDIA 7 B S Z MARG NEW DELHI NEW DELHI | DELHI | 110002 | 00129507 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | NA | BHARTIA | 72 DARYA GANJ N DELHI NEW DELHI | DELHI | 110002 | 00130038 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | NA | SHROFF | L N SHROFF & CO 4596/7 11 MAHABIR NIWAS DARYA GANJ NEW DELHI NEW DELHI | DELHI | 110002 | 00173564 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | NA | SHROFF | L N SHROFF & CO 4596/7 II MAHABIR NIWAS DARYA GANJ NEW DELHI NEW DELHI | DELHI | 110002 | 00172293 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUCHITA | NA | GHILDYAL | C/O D NAITHANI 17/923 LODHI COLY NEW DELHI NEW DELHI | DELHI | 110003 | 00129653 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| U | I | CHHAYA | 74 SUNDER NAGAR NEW DELHI NEW DELHI | DELHI | 110003 | 00224988 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARISH | CHANDER | BHATT | G S F C 74 SUNDER NAGAR NEW DELHI NEW DELHI | DELHI | 110003 | 00224989 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PREETI | NA | GUPTA | D-I/91 BHARTI NAGAR NEW DELHI NEW DELHI | DELHI | 110003 | 00171583 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

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|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| G | S | PANTAL | D 42 SIYAN SINGH PARK NEW DELHI NEW DELHI | DELHI | 110003 | 00218538 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAM | NA | KRISHAN | R S J MODERN SCHOOL HUMAYUN ROAD NEW DELHI NEW DELHI | DELHI | 110003 | 00139873 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALOK | NA | BHATNAGAR | D-II/192 KAKA NAGAR NEW DELHI NEW DELHI | DELHI | 110003 | 00139971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SINGH | MANPRIYA | BALBIR | THROUGH BHAT BALBIR SINGH, 9A RATENDON ROAD, NEW DELHI NEW DELHI | DELHI | 110003 | 00070547 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PREETI | PRASHANT | GUPTA | D-I/91 BHARTI NAGAR NEW DELHI NEW DELHI | DELHI | 110003 | 00110828 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SUD | SANSAR | CHAND | 1815,SECOND FLOOR UDAI CHAND MARG, KOTLA MUBARAKPUR,NEW DELHI NEW DELHI | DELHI | 110003 | 00025845 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| P | R | SRINIVASAN | C/O GSFC LTD 74 SUNDER NAGAR N DELHI . NEW DELHI | DELHI | 110003 | 00097052 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MULENDRA | KUMAR | SHARMA | 286-2-A MARG NO-2 THAN SINGH NAGAR ANAND PERVAT NEW DELHI NEW DELHI | DELHI | 110005 | 00140187 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GITA | NA | RANI | 286-2-A MARG NO-2 THAN SINGH NAGAR ANAND PERVAT NEW DELHI NEW DELHI | DELHI | 110005 | 00140188 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDRSHAN | NA | SAGAR | 335 KHAJOOR ROAD KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00140137 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BEENU | NA | SHARMA | H NO 6572 BLOCK NO 9 NO 2 DEV NAGR KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00160304 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMANT | KUMAR | JAIN | 53/64 RAMJAS ROAD KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00140593 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | IQBAL | SETH | 65/42,NEW ROHTAK ROAD, KAROL BAUG,NEW DELHI NEW DELHI | DELHI | 110005 | 00123830 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEERA | NA | DEVI | 75/5582 RAIGHER PURA KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00136858 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALWANT | NA | GUPTA | 410, 18/12, W.E.A ARYA SAMAJ ROAD, KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00236987 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MARAIN | NA | DAS | 1691/36 NAI WALA KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00129601 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHA | NA | BHATIA | T-68 NEW ROHTAK RD BHD JAIN PETROL PUMP NEW DELHI NEW DELHI | DELHI | 110005 | 00129633 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MISHA | NA | HORA | 1 A T 5139 PUSA ROAD KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00130106 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GIAN | NA | GUPTA | 2/6041, DEV NAGAR NEW DELHI NEW DELHI | DELHI | 110005 | 00186776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARMEET | SINGH | HORA | 1-A, T-5139, PUSA ROAD KAROL BAGH NEW DELHI 110005 NEW DELHI | DELHI | 110005 | 00174948 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| UMA | IQBAL | SETH | 65/42,NEW ROHTAK ROAD, KAROL BAUG,NEW DELHI NEW DELHI | DELHI | 110005 | 00025234 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESH | NA | CHANDER | 1714/57 NAIWALA KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00160478 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDER | NA | PAL | HOLY AUTO CENTRE NAI WALA KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00163665 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARUL | NA | GUPTA | 16/10181-82 GURUDWARA ROAD KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00160549 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

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| SEEMA | NA | MITTAL | 5018/3 SANT NAGAR KAROL BAGH NEW DELHI NEW DELHI | DELHI | 110005 | 00129269 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJ | KAMAL | GOEL | 14A-79 W E KAROL BAGH NEW DELHI-110005 NEW DELHI | DELHI | 110005 | 00173012 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | REGE | 5 SUJAY APARTMENT 1194/17 SHIVAJI NAGAR PUNE NEW DELHI | DELHI | 110005 | 00239451 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHOK | NA | KUMAR | JAGMOHANLAL SATNARAIN 249 DARIBA KALAN DELHI DELHI | DELHI | 110006 | 00160407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIRAM | NA | AGARWAL | 2039 GALI BURF WALI KINARI BAZAR DELHI DELHI | DELHI | 110006 | 00160374 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | RANI | JAIN | C/O BARSAT INDUSTRIES 3816, CHARKHEWALAN CHAWRI BAZER, DELHI DELHI | DELHI | 110006 | 00188804 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| R | K | BHARDWAJ | 137/11 DCM RLY COLONY DELHI DELHI | DELHI | 110006 | 00140155 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRITI | NA | GUPTA | 616 CHURI WALAN CHAWRI BAZAR DELHI DELHI | DELHI | 110006 | 00140122 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | NA | KHANDELWAL | C/O PREM INDUSTRIES 3414 GALI BAJRANG BALI CHAWRI BAZAR DELHI DELHI | DELHI | 110006 | 00140494 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITU | NA | GUPTA | 398 HAVELI HAIDER KULI CHANDNI CHOWK DELHI DELHI | DELHI | 110006 | 00140499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | RUSTAGI | VED | 5A/25,ANSARI ROAD,DARYA GUNJ, DELHI DELHI | DELHI | 110006 | 00035425 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| GANGA | SWARUP | GUPTA | 1682 1 J H BUILDING BHAGIRATH PALACE DELHI DELHI | DELHI | 110006 | 00160439 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMEENA | NA | LATIF | 8852 NAYA MOHLLA PUL MANGESH DELHI DELHI | DELHI | 110006 | 00160459 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNIL | NA | SHARMA | PANDIT AGENCIES 2481 F 24 TELIWARA DELHI DELHI | DELHI | 110006 | 00161263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREM | VATI | JAIN | 4460 MAIN RD NEW MKT PAHARI DHIRAJ SADAR BAZAR DELHI DELHI | DELHI | 110006 | 00129420 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTI | PRAKASH | GOYANKA | C/O S KUMAR 3970 NAYA BAZAR DELHI DELHI | DELHI | 110006 | 00129669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | NA | NA | C/O SUKHPAL SHARMA 613, SADAR BAZAR DELHI DELHI | DELHI | 110006 | 00129722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRIJ | MOHAN | SHARMA | M/S DEVI SAHAI CHARAN DASS KATRA RATHI NAI SARAK DELHI DELHI | DELHI | 110006 | 00129829 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | JAIN | 28 CHAWRI BAZAR DELHI 110006 DELHI | DELHI | 110006 | 00190731 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | NA | KUMAR | C/O GANDAMAL BABUMAL & CO 2171/3 TILAK BAZAR KHARI BAOLI DELHI DELHI | DELHI | 110006 | 00239590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABU | NA | LAL | 1271 RANG MAHAL BEHIND NOVELTY CINEMA DELHI DELHI | DELHI | 110006 | 00185826 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHABIR | PRASAD | GUPTA | 1426 BAZAR SITA RAM DELHI 110006 DELHI | DELHI | 110006 | 00175917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | NA | JAIN | 23/6 DHARAM PURA OPP JAIN NAYA MANDIR DELHI DELHI | DELHI | 110006 | 00130050 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ADARSH | NA | TALWAR | 5405/1 PARTAP MARKET SADAR BAZAR DELHI DELHI | DELHI | 110006 | 00181074 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

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| GULSHAN | KUMAR | BATRA | 316 DARIBA KALAN DELHI DELHI | DELHI | 110006 | 00210583 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMAL | KUMAR | AGGARWAL | 528 KATRA NAGPURI CHANDNI CHOWK DELHI DELHI | DELHI | 110006 | 00136824 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAROJ | NA | KUMAR | 1474 AZIZ GANJ BAHADURGARH ROAD DELHI DELHI | DELHI | 110006 | 00136997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJBALA | NA | JAIN | HOUSE NO4596 GALINATHAN SINGH PAHARI DHIRAJ DELHI DELHI | DELHI | 110006 | 00153978 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | MALHOTRA | 413 HATDER QULI CHANDNI CHOWK DELHI DELHI | DELHI | 110006 | 00154029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUPTARAM | NA | GOPAL | 1806,CHEERA KHANA,MALIWARA, DELHI DELHI | DELHI | 110006 | 00022316 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |
| OMPRAKASH | NA | VIJAY | G 1/21 SECTOR 16 ROHINI DELHI | DELHI | 110085 | | IN301330-19706861-9339 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JYOTI | NA | BHATIA | K D INVESTMENT 7/30 ROOP NAGAR DELHI DELHI | DELHI | 110007 | 00183795 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVI | GUPTA | GAINDI | 47/A BANARSI DASS ESTATE MALL ROAD NEW DELHI DELHI | DELHI | 110007 | 00115849 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | NA | NA | 3 TEACHERS FLATS HANSRAJ COLLEGE NEW DELHI DELHI | DELHI | 110007 | 00181043 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAIPAL | NA | VIDYALANKAR | 3-TEACHERS FLATS HANSRAJ COLLEGE NEW DELHI DELHI | DELHI | 110007 | 00181044 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANCHAN | NA | BAJAJ | FLAT NO 38 LEHNA SINGH MARKET MALKA GANJ DELHI DELHI | DELHI | 110007 | 00178518 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AKHILESH | KUMAR | GARG | C/O UMESH KUMAR 63 U B JAWAHAR NAGAR DELHI DELHI | DELHI | 110007 | 00130126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHOBHA | NA | SURI | B-1/11-12 MALKA GUNJ DELHI DELHI | DELHI | 110007 | 00129835 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | NA | BANSAL | 58-D KAMLA NAGAR DELHI 110007 DELHI | DELHI | 110007 | 00167317 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | NA | BAJAJ | FLAT NO 38 LEHNA SINGH MARKET MALKA GANJ DELHI DELHI | DELHI | 110007 | 00182394 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SUSHEELA | DEVI | NANDA | 49/3,BUNGLOW ROAD, KAMLA NAGAR DELHI DELHI | DELHI | 110007 | 00037624 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| RAJESHWAR | NA | GOYAL | 224, VIVEKANAND PURI SARAI ROHILLA DELHI DELHI | DELHI | 110007 | 00236138 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| LAVKUSH | KR | SHARMA | C/O M K GUPTA & CO 2/76 (BACK SIDE) ROOP NAGAR DELHI DELHI | DELHI | 110007 | 00242027 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREM | NA | GHAJ | D2/1 MCD OFFICERS FLATS BHAMA SHAH MARKET KAMLA NAGAR DELHI DELHI | DELHI | 110007 | 00161291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDYA | DEVI | AGARWAL | A-79 KAMLA NAGAR DELHI DELHI | DELHI | 110007 | 00159993 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | CHANDER | TALWAR | 27/1 SHAKTI NAGAR DELHI DELHI | DELHI | 110007 | 00140524 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALA | NA | BAJAJ | 28/20 SHAKTI NAGAR DELHI DELHI | DELHI | 110007 | 00140431 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ARUN | KUMAR | GUPTA | 8408, MURARI LAL BUILDING NO.1 LAL KOTHI, ROSHANARA ROAD DELHI DELHI | DELHI | 110007 | 00140449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| PAWAN | KUMAR | JINDAL | C/O ANIL KUMAR DARIRA 133 E KAMLA NAGAR DELHI DELHI | DELHI | 110007 | 00140452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWATIDEVI | NA | NA | 23/2 SHAKTI NAGAR DELHI DELHI | DELHI | 110007 | 00140302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHALINI | NA | BHUSHAN | C/O. PROF. V.P. GAUTAM, A-1, SRI RAM COL LEGE OF COMMERCE, MAURICE NAGAR DELHI DELHI | DELHI | 110007 | 00140031 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJENDER | NA | SEHGAL | 468-KASHMIRI BAGH KISHAN GANJ DELHI DELHI | DELHI | 110007 | 00140109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEERU | NA | JAIN | M/S RIBBLEX SALES ENTERPRISE 4 U A CHADHA BHAWAN JAWAHAR NAGAR DELHI DELHI | DELHI | 110007 | 00140656 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDER | BHUSHAN | JAIN | RIBBLES SALES ENTERPRISES 4 U A CHHADHA BHAWAN JAWAHAR NAGAR DELHI DELHI | DELHI | 110007 | 00140657 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| POOJA | NA | DHAWAN | D-6 RANA PRATAP BAGH DELHI DELHI | DELHI | 110007 | 00136918 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATWANT | NA | AHLUWALIA | 8/32 SOUTH PATEL NAGAR N DELHI NEW DELHI | DELHI | 110008 | 00161173 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMAL | NA | UBEROI | 25/8 EAST PATEL NGR N DELHI NEW DELHI | DELHI | 110008 | 00129649 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANDEEP | NA | KOHLI | 32/3 WEST PATEL NAGAR NEW DELHI NEW DELHI | DELHI | 110008 | 00178680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANS | RAJ | KAPOOR | 32/65 WEST PATEL NAGAR NEW DELHI NEW DELHI | DELHI | 110008 | 00140679 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | NA | GUPTA | 29/14 EAST PATEL NAGAR NEW DELHI NEW DELHI | DELHI | 110008 | 00160146 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMINDER | NA | GABA | V 12 WEST PATEL NAGAR NEW DELHI NEW DELHI | DELHI | 110008 | 00191720 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAGAN | MOHAN | CHUGH | 28/1, EAST PATEL NAGAR MARCKET, NEW DELHI | DELHI | 110008 | | 12019101-00941620-50207902173 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NIKHIL | NA | GUPTA | H NO A/48 DERAWALA NAGAR BLOCK A DELHI | DELHI | 110009 | | 12052900-00012565-859 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHA | NA | JAIN | NO 2 PRIYADARSHANI VIHAR OPP GURDWARA NANAK PIYAU DELHI NORTH WEST DELHI | DELHI | 110009 | 00187659 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SITA | RAM | BHATIA | 148,KALYAN VIHAR, DELHI NORTH WEST DELHI | DELHI | 110009 | 00188703 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SITA | RAM | GUPTA | F 9/10 MODEL TOWN DELHI NORTH WEST DELHI | DELHI | 110009 | 00136848 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | KUMAR | MALHOTRA | 658 DR MUKERJEE NAGAR KINGSWAY DELHI NORTH WEST DELHI | DELHI | 110009 | 00136987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJANA | NA | KAPOOR | 689 DR MUKHERJEE NAGAR DELHI NORTH WEST DELHI | DELHI | 110009 | 00140081 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISH | KUAMR | SONI | 11-D OLD GUPTA COLONY POLO ROAD DELHI NORTH WEST DELHI | DELHI | 110009 | 00159967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEELA | NA | WANTI | 421 BHAI PARMANAND COLONY PO KINGSWAY CAMP DELHI NORTH WEST DELHI | DELHI | 110009 | 00160120 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | C | SHARMA | K-31/18A MOHAN PARK MODEL TOWN DELHI NORTH WEST DELHI | DELHI | 110009 | 00160326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARABDEEP | SINGH | NARANG | Q-21-A MODEL TOWN DELHI NORTH WEST DELHI | DELHI | 110009 | 00161289 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHOK | NA | KUMAR | C1-16, MODEL TOWN DELHI NORTH WEST DELHI | DELHI | 110009 | 00240172 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BRIJ | B | VISHWESH | C-7/5A MODULE TOWN DELHI 110009 NORTH WEST DELHI | DELHI | 110009 | 00190118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NA | NATH | 493 PARMANAND COLONY DELHI NORTH WEST DELHI | DELHI | 110009 | 00129907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENUKA | NA | MANCHANDA | C-2 SINGLE STOREY VIJAYNAGAR DELHI NORTH WEST DELHI | DELHI | 110009 | 00129918 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LEENA | NA | LUTHRA | PMO,ACCS EDP ENCLAVE RAO TULA RAM MARG, DELHI CANTT NEW DELHI | DELHI | 110010 | 00181037 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHADA | NA | PUROHIT | 146 SERVICE OFFICERS ENCLAVE DHAULA KUAN NEW DELHI NEW DELHI | DELHI | 110010 | 00129477 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | M | CHAND | DV DTE AGS BRANCH ARMY LIQ NEW DELHI NEW DELHI | DELHI | 110011 | 00212412 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MUKESH | M | PATEL | PERMANENT MISSION OF INDIA,GENEVA C/O MINISTRY OF EXTERNAL AFFAIRS DB SECTION,NEW DELHI NEW DELHI | DELHI | 110011 | 00185149 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | KUMAR | EA-75, IIND FLOOR INDERPURI NEW DELHI NEW DELHI | DELHI | 110012 | 00185803 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOHAR | LAL | MALIK | G 72 NIZAMVDDIN WEST NEW DELHI 110013 NEW DELHI | DELHI | 110013 | 00178011 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SONIA | NA | MITA | C/O SRI V K MITAL A-16, NIZAMUDDIN WEST (REAR FLAT) NEW DELHI NEW DELHI | DELHI | 110013 | 00160889 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUMA | NA | GULATI | C-46 NIZAMUDDIN EAST NEW DELHI NEW DELHI | DELHI | 110013 | 00160196 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOM | NATH | GULATI | C-46 NIZAMUDDIN EAST NEW DELHI NEW DELHI | DELHI | 110013 | 00160197 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | GULATI | C-46 NIZAMUDDIN EAST NEW DELHI NEW DELHI | DELHI | 110013 | 00160200 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANJALI | NA | KANPANI | ANAND NIWAS 11 NIZAMUDDIN EAST NEW DELHI NEW DELHI | DELHI | 110013 | 00160202 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | NA | ANAND | ANAND NIWAS 11 NIZAMUDDIN EAST NEW DELHI NEW DELHI | DELHI | 110013 | 00160203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | NA | GULATI | C-46 NIZAMUDDIN EAST N DELHI NEW DELHI | DELHI | 110013 | 00160218 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AVNEET | NA | SETHI | C-57 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI | DELHI | 110014 | 00179213 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHIKKAN | LAL | SINGHAL | FLAT NO C-8 SHAKTI APARTMENT PLOT NO 5 SECTOR-9 ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00129360 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHEEL | BHADRA | SARKAR | 21 BHAGAL ROAD JANGPURA NEW DELHI NEW DELHI | DELHI | 110014 | 00178844 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AJAY | NA | BHAYANA | 4/95 RAMESH NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00136843 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | L | BANKA | B-33/2, DOUBLE STOREY RAMESH NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00153142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEERA | NA | SINGAL | B-85 S B MILLS COLONY SHIVAJI MARG NEW DELHI NEW DELHI | DELHI | 110015 | 00153957 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| NARESH | NA | KUMAR | 4/95 RAMESH NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00136849 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| IQBAL | NA | SINGH | A-145 SUDERSHAN PARK NEW DELHI NEW DELHI | DELHI | 110015 | 00136971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYENDRA | KUMAR | AGARWAL | SATYENDRA KUMAR AGARWAL 167 RAJA GARDEN NEW DELHI NEW DELHI | DELHI | 110015 | 00140025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | TAILOR | L-16 KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00139934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ADARSH | KUMAR | GROVER | K 30 KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00210389 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMOD | NA | BAJAJ | J-36, KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00178451 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SUMAN | PREET | SINGHKHANUJA | C-41 42 DOUBLE STOREY RAMESH NAGAR NEW DLEHI NEW DELHI | DELHI | 110015 | 00129863 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | NA | VERMA | K-14 KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00129461 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHEERAJ | NA | KAPOOR | C/O SANTOSH CHEMICAL & POLYMERS 42/3 DLF IND AREA KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00129679 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEETAL | NA | TANDON | SARASWATI GARDEN NEW DELHI NEW DELHI | DELHI | 110015 | 00129777 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHANPAT | ROY | KOTRA | C/O VOLTAS LTD 31 NAJAFGARH RD NEW DELHI NEW DELHI | DELHI | 110015 | 00160154 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUN | KUMAR | GOEL | 1/46 RAMESH NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00140517 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | S | KHANNA | C 131 B,2ND FLOOR, MOTI NAGAR, NEW DELHI. NEW DELHI | DELHI | 110015 | 00140326 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJINDER | NA | SIKKA | F 32 RATTAN PARK NEW DELHI NEW DELHI | DELHI | 110015 | 00140486 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHINDER | KUMAR | GROVER | K-30 KIRTI NAGAR NEW DELHI NEW DELHI | DELHI | 110015 | 00140046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPPAL | NA | UMA | C-8, GREEN PARK EXTENSION, NEW DELHI NEW DELHI | DELHI | 110016 | 00071679 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MADHU | NA | RATTAN | B-1/43 HAUZ KHAS II FLOOR, NEW DELHI NEW DELHI | DELHI | 110016 | 00270414 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HAR | NA | KRISHANLAL | 3/8,SARVA PRIYA VIHAR, NEW DELHI. NEW DELHI | DELHI | 110016 | 00069920 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MONICA | NA | VOHRA | C/O A K VOHRA SYNDICATE BANK NEAR UPHAAR B 12 GREEN PARK EXTENSION NEW DELHI NEW DELHI | DELHI | 110016 | 00140259 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| DAMAN | SARVE | PAUL | 44A VIJAY MANDAL ENCALVE NEW DELHI NEW DELHI | DELHI | 110016 | 00140376 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYA | NA | LATA | NO.F-29/B, GROUND FLOOR BER SARAI (OPP.JNU) NEW DELHI NEW DELHI | DELHI | 110016 | 00140562 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANKARAN | NA | HARIHARAN | E-20 FIRST FLR GEEN PARK EXTENSION NEW DELHI NEW DELHI | DELHI | 110016 | 00160240 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANITA | NA | CHUGH | RB-19, RBI FLATS HAUZ KHAS NEW DELHI NEW DELHI | DELHI | 110016 | 00160140 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| G | NA | NIGAM | X-9 HAUSKHAS NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00179818 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| B | NA | NIGAM | X-9 HAUSKHAS NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00179819 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| B | NA | NIGAM | X-9 HAUSKHAS NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00179820 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ASHA | NA | RANI | N-12 GREEN PARK EXTENSION NEW DELHI NEW DELHI | DELHI | 110016 | 00129475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | PRAKASH | KASHYAP | U-33 GREEN PARK NEW DELHI NEW DELHI | DELHI | 110016 | 00129243 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SHRADDHANAND | NA | SHARMA | C-7/215 S D A NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00192079 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| REKHA | NA | GUPTA | S-34 GREEN PARK MAIN NEAR EVERGREEN NEW DELHI NEW DELHI | DELHI | 110016 | 00182332 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAYA | NA | BRAHMA | V-12 GREEN PARK EXTENSION NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00167063 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VKRAM | SINGH | BISHT | K-67 HAUZKHAS ENCLAVE NEW DELHI NEW DELHI | DELHI | 110016 | 00163751 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| REMA | NA | DEVI | 26, NORTH AVENUE I.I.T. OLD CAMPUS, HAUZ KHAS NEW DELHI NEW DELHI | DELHI | 110016 | 00106097 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PUNEET | KUMAR | GUPTA | D-17 GREEN PARK EXT NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00180241 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SURENDER | KUMAR | GUPTA | D-17 GREEN PARK EXT NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00180242 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MADHUMITA | NA | BISHT | K 67 HANZKHAS ENCLAVE NEW DELHI NEW DELHI | DELHI | 110016 | 00218535 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMIT | NA | KUMAR | 26, NORTH AVENUE I.I.T. OLD CAMPUS, HAUZ KHAS NEW DELHI NEW DELHI | DELHI | 110016 | 00229525 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARESH | KUMAR | GUPTA | D-17 GREEN PARK EXT NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00177931 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHILA | NA | MALHOTRA | FLAT NO.28,SFS, HAUZ KHAS APARTMENT, NEW DELHI. NEW DELHI | DELHI | 110016 | 00188106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | GUPTA | D-17 GREEN PARK EXT NEW DELHI 110016 NEW DELHI | DELHI | 110016 | 00180807 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SWARN | NA | MALHOTRA | G-12 GREEN PARK EXTN NEW DELHI NEW DELHI | DELHI | 110016 | 00301167 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | NA | GUPTA | C/O DR K K GUPTA G-23 II T HAUZ KHAS NEW DELHI NEW DELHI | DELHI | 110016 | 00217202 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RIPUDAMAN | NA | PRUTHI | J-52 SAKET, NEW DELHI NEW DELHI | DELHI | 110017 | 00071243 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MADAN | MOHAN | MEHRSHI | B-97,SFS FLATS, SHEIKH SARAI,PHASE-1, NEW DELHI NEW DELHI | DELHI | 110017 | 00144289 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELAM | NA | LAUL | C-53 PANCH SHEEL ENCLAVE NEW DELHI NEW DELHI | DELHI | 110017 | 00168248 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MEENA | DWARKANATH | MULHERKAR | B-108, MALAVIYA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00193566 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| B | K | RAINA | M 41 MALVIYA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00136887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | SASIKALA | A65/3 SFS SAKET NEW DELHI NEW DELHI | DELHI | 110017 | 00237157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| JANICE | SYBIL | LAHORI | L-48-B, 1ST FLOOR MALVIYA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00131067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | NA | NARULA | 80/66B MALVIA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00129503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURENDRA | MOHAN | ARORA | C-67 STC COLONY MEHRAYLI ROAD NEW DELHI NEW DELHI | DELHI | 110017 | 00170561 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MOTI | RAM | KHANNA | B-47 PANCHSHEEL ENCLAVE N DELHI NEW DELHI | DELHI | 110017 | 00140244 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITU | NA | NANGIA | G 17/3 MALVIYA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00140417 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | NA | SOOD | AGI/93 A DDA FLATS VIKASPURI N DELHI NEW DELHI | DELHI | 110018 | 00140059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARWAN | KUMAR | ANAND | DL-2, UG-2, ANAND VIHAR HARI NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00140337 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIPIN | NA | KUMAR | F-99/A VISHNU GARDEN NEW DELHI NEW DELHI | DELHI | 110018 | 00159978 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KULDIPKAUR | NA | BINDRA | 4-B/34 TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00160139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | BALA | MEHTA | JEEVAN KAMAL L-90 NEW MAHABIR NAGAR TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00242171 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAJINDER | NA | KAUR | E-6 MUKHRAM GARDEN TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00129766 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALVIR | SINGH | PATWALIA | B-71-B TILAK VIHAR NEW DELHI NEW DELHI | DELHI | 110018 | 00129428 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| MADAN | NA | LAL | 11/13 ASHOK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00129697 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KONDAIAH | NA | EVANI | C-428, VIKASPURI NEW DELHI NEW DELHI | DELHI | 110018 | 00193898 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RADHE | NA | RANI | C 382 VIKASPURI NEW DELHI 110018 NEW DELHI | DELHI | 110018 | 00167859 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HAR | NA | GOPAL | C/O OM PRAKASH C 382 VIKASPURI NEW DELHI NEW DELHI | DELHI | 110018 | 00167860 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SUMAN | NA | SACHDEVA | WZ-45,MUKERJEE PARK TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00161562 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASBIR | SINGH | MATHARU | NE-67-A VISHNU GARDEN NEW DELHI NEW DELHI | DELHI | 110018 | 00181887 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SINGH | MARWAH | KULDIP | KULDIP SINGH 15/36 B,TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00125282 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KONDAIAH | NA | EVANI | C-428,VIKASPURI NEW DELHI NEW DELHI | DELHI | 110018 | 00070258 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DEEPA | NA | MITTAL | 586 VIKAS KUNJ VIKAS PURI NAZAFGARH ROAD NEW DELHI NEW DELHI | DELHI | 110018 | 00184055 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | GUPTA | 567 VIKAS KUNJ VIKAS PURI NEW DELHI NEW DELHI | DELHI | 110018 | 00184087 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| RAVI | NA | MALIK | 28/4 ASHOK NAGAR D S JAIL ROAD N DELHI NEW DELHI | DELHI | 110018 | 00154063 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KULWANT | NA | SINGH | WZ 15 B/2 KRISHAN PURI P.O. TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00136940 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| JAGMOHAN | NA | TALWAR | 23A DG II 8FS FLATS VIKAS PURI NEW DELHI NEW DELHI | DELHI | 110018 | 00136910 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | NA | GUPTA | 567 VIKAS KUNJ VIKAS PURI NEW DELHI NEW DELHI | DELHI | 110018 | 00234837 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DAKSHA | A | MEHTA | FLAT NO.538 HIMGIRI APARTMENT OUTER RING ROAD J BLOCK VIKASPURI NEW DELHI | DELHI | 110018 | 00271493 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARJINDER | NA | SINGH | E 6 MUKHRAM GARDEN TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00217095 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELAM | NA | NA | G-149 KALKA JI NEW DELHI NEW DELHI | DELHI | 110019 | 00140008 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHIJIT | DUTTA | GUPTA | 146 DDA/SRS SOUTH PARK APARTMENT PO KALKAYI NEW DELHI NEW DELHI | DELHI | 110019 | 00178233 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ARUN | DUTTA | GUPTA | 146-DDA/SFS SOUTH PARK APARTMENT PO KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00178241 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALOK | NA | GOEL | C/O M/S VAM ORGANIC LTD., 85, SKYLINE- HOUSE, NEHRU PLACE NEW DELHI NEW DELHI | DELHI | 110019 | 00130978 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | GOEL | C/O ALOK GOEL M/S VAM ORGANIC LTD. 85 SKYLINE-HOUSE, NEHRU PLACE, NEW DELHI NEW DELHI | DELHI | 110019 | 00130979 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | MEHRA | C/O MR D R KHANNAH 136 MANDAKINI ENCLAVE KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00171384 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNITA | NA | SHIVDASANI | C-303 KAVERI APARTS ALKANANDA NEW DELHI NEW DELHI | DELHI | 110019 | 00187267 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MANOHAR | NA | MUTATKAR | B-303, YAMUNA APTS. ALAKNANDA NEW DELHI NEW DELHI | DELHI | 110019 | 00129925 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | S | GYANI | INGERSOLL-RAND (INDIA) LIMITED 307, ANSAL TOWERS 38, NEHRU PLACE, NEW DELHI NEW DELHI | DELHI | 110019 | 00177277 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUNITA | NA | NIRMAL | G-12 AB,KALKAJI,2ND FLOOR OPP.DESHBANDHU COLLEGE NEW DELHI NEW DELHI | DELHI | 110019 | 00161042 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARVEEN | NA | AHLUWALIA | 249, ALAKANANDA- A, DESHBANDHU APARTMENT KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00078046 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAVINDRA | NA | KUMAR | 139, NILGIRI APARTMENT, ALAKNANDA, NEW DELHI, NEW DELHI | DELHI | 110019 | 00079070 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| AMITABHA | DUTTA | GUPTA | 146 DDA/SFS SOUTH PARK APARTMENT P O KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00179143 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GITI | DUTTA | GUPTA | 146 DDA/SFS SOUTH PARK APARTMENT PO KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00179144 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DHIREN | H | MISTRY | H NO 187 POCKET 40 C R PARK 1ST FLOOR NEW DELHI NEW DELHI | DELHI | 110019 | 00241403 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NISHA | NA | GUPTA | C/O MRS PUSHPA GUPTA L1/255 A DDA FLATS KALAKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00179374 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | C | ARORA | A-6 KALKAJI DOUBLE STOREY NEW DELHI NEW DELHI | DELHI | 110019 | 00160106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEERA | BALA | CHANDRAN | SHIVALIK APARTMENTS 47 ALAKNANDA POCKET-A KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00160002 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNILMAY | NA | SAHA | H-1483 CHITTARANJAN PARK NEW DELHI NEW DELHI | DELHI | 110019 | 00160056 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| KISHORE | NA | ARORA | KISHORE ARORA H-1/A KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00140340 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESA | K | BHOJWANI | C/O MRS.JYOTI BHOJWANI 53-54, GOVERDHAN BUILDING NEHRU PLACE, NEW DELHI NEW DELHI | DELHI | 110019 | 00140048 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIR | RAJ | TANJON | 147-NEHRU APTS OUTER RING RD KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00140236 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANTOSH | NA | TANDON | 147-NEHRU APTS OUTER RING RD KALKAJI NEW DELHI NEW DELHI | DELHI | 110019 | 00140237 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEHA | NA | BHURA | C/O KUMAR METALS PVT.LTD. A-70, OKHLA IND.AREA PHASE-II NEW DELHI NEW DELHI | DELHI | 110020 | 00242290 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEND | RATTA | JAGDISHLAL | SHOP NO 145 SOUTH MOTI BAGH MARKET NEW DELHI NEW DELHI | DELHI | 110021 | 00129674 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAWATI | NA | NA | C/O CHANDER PURI 2 YASHWANTI PLACE NEW DELHI NEW DELHI | DELHI | 110021 | 00140057 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VIJAY | KUMAR | KAR | C/O PRADIP KUMAR PANDA OFFICE OF THE RES IDENT COMM. ORISSA NIWAS CHANAKYAPURI NE W DELHI NEW DELHI | DELHI | 110021 | 00160017 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHI | NA | KHANNA | RB-154 SECTOR VI PHASE I R.K.PURAM NEW DELHI NEW DELHI | DELHI | 110022 | 00137081 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PAHWA | NA | KRISHANLAL | 860, SECTOR 12 RAMKRISHNAPURAM NEW DELHI NEW DELHI | DELHI | 110022 | 00070276 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJ | NA | ARORA | 545-A, SECTOR-3 R K PURAM NEW DELHI NEW DELHI | DELHI | 110022 | 00238161 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAJNISH | NA | KUMAR | D-II/85 KIDWAINAGAR EAST NEW DELHI NEW DELHI | DELHI | 110023 | 00162287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TILAK | RAJ | NAGPAL | 28-D BLOCK-A POCKET-D SHALIMAR BAGH DELHI NEW DELHI | DELHI | 110023 | 00163307 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MALA | NA | VERMA | D-II 89 WEST KIDWAI NAGAR NEW DELHI | DELHI | 110023 | 00136939 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YESODA | NA | SREEDHARAN | C-7 KIDWAI NAGAR EAST NEW DELHI NEW DELHI | DELHI | 110023 | 00160257 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VED | PRAKASH | CHAUDHARI | D.S.P./C.B.I (RETD) XY-69, SAROJINI NAGAR NEW DELHI NEW DELHI | DELHI | 110023 | 00140313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPINDER | KAUR | MEHRA | C 55 NARAIN VIHAR NEW DELHI NEW DELHI | DELHI | 110024 | 00140360 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMAL | NA | BANKA | C 85 LAJPAT NAGAR I NEW DELHI NEW DELHI | DELHI | 110024 | 00140512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIRUDH | NA | DATTA | A-122 DAYANAND COLONY LAJPAT NAGAR NEW DELHI NEW DELHI | DELHI | 110024 | 00160047 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANITA | NA | SARAF | A-04,LAJPATNAGAR NEW DELHI NEW DELHI | DELHI | 110024 | 00136954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| T | C | TANEJA | B-83 KASTURBA NIKETAN LAJPAT NAGAR NEW DELHI NEW DELHI | DELHI | 110024 | 00137020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPINDER | KAUR | MEHRA | III, L/16 LAJPAT NAGAR-3 NEW DELHI NEW DELHI | DELHI | 110024 | 00231586 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURRINDER | NA | CHUGH | C-406 DEFENCE COLONY NEW DELHI 110024 NEW DELHI | DELHI | 110024 | 00180703 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| RAGHUBIR | CHAND | SETH | A-113 DEFENCE COLONY NEW DELHI 110024 NEW DELHI | DELHI | 110024 | 00178392 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PUSHPA | DEVI | PURI | A-16 KASTURBA NIKETAN LAJPAT NAGAR II NEW DELHI NEW DELHI | DELHI | 110024 | 00129895 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAGWAN | NA | BHATIA | IIIND I 94 LAJPAT NAGAR II NEW DELHI NEW DELHI | DELHI | 110024 | 00129906 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARBINDER | KUMAR | MEHTA | G II 31 LAJPAT NAGAR II NEW DELHI NEW DELHI | DELHI | 110024 | 00130008 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POOJA | NA | KHANNA | C-47 DEFENCE COLONY NEW DELHI NEW DELHI | DELHI | 110024 | 00266556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARMOD | NA | KUMAR | C-4-95 DAYANAND COLONY LAJPAT NAGAR IV NEW DELHI NEW DELHI | DELHI | 110024 | 00161229 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANGAL | NA | RAM | C/O SRI NARESH MANGAL D-162, DEFENCE COLONY NEW DELHI NEW DELHI | DELHI | 110024 | 00160483 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | MITRA | D/294,DEFENCE COLONY, NEW DELHI. NEW DELHI | DELHI | 110024 | 00034448 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KEWAL | NA | KRISHAN | C-1 219 LAJPAT NAGAR NEW DELHI 110024 NEW DELHI | DELHI | 110024 | 00166602 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASA | NAND | VIJ | 2ND F-75 LAJPAT NAGAR NEW DELHI NEW DELHI | DELHI | 110024 | 00129352 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANISUN | NA | NISAN | H NO 352 C/1 BATLA HOUSE LANE-6 JAMIA NAGAR NEW DELHI NEW DELHI | DELHI | 110025 | 00174339 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAFAT | NA | NAIYAR | H NO 352 C/1 BATLA HOUSE LANE-6 JAMIA NAGAR NEW DELHI | DELHI | 110025 | 00140090 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINOO | NA | KUMAR | 23-72 PUNJABI BAGH N DELHI NEW DELHI | DELHI | 110026 | 00140102 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENU | NA | KUMAR | 23-72 PUNJABI BAGH N DELHI NEW DELHI | DELHI | 110026 | 00140103 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARCHARAN | DASS | TANDON | C/O.MS.S.R.KHURANA & ASSOCIATES C.A.3,NORTHWEST AVENUE PUNJABI BAGH,NEW DELHI NEW DELHI | DELHI | 110026 | 00140507 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | NA | ANAND | H81/7 SHIVAJI PARK NEW DELHI NEW DELHI | DELHI | 110026 | 00139979 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | KUMAR | ARORA | 26/75 WEST PUNJABI BAGH NEW DELHI NEW DELHI | DELHI | 110026 | 00161170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | BALA | CHUGH | J-8/50 BLOCK H NO 50 RAJOURI GARDEN NEW DELHI NEW DELHI | DELHI | 110027 | 00220397 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMESH | NA | KUMAR | J-5/59, RAJUURI GARDEN NEW DELHI NEW DELHI | DELHI | 110027 | 00035096 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ISHWAR | NA | DEVI | W-50 RAJOURI GARDEN NEW DELHI NEW DELHI | DELHI | 110027 | 00129773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | CHANDER | SETHI | J6-91-C RAJOURI GARDEN NEW DELHI NEW DELHI | DELHI | 110027 | 00129260 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIPALI | NA | GHORAI | 3/107 SUBHASH NAGAR NEW DELHI NEW DELHI | DELHI | 110027 | 00129404 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJIV | NA | TANWAR | 11/78 SUBHASH NAGAR NEW DELHI NEW DELHI | DELHI | 110027 | 00130121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| ANURADHA | NA | WANGU | A 77 VISHAL ENCLAVE NEW DELHI NEW DELHI | DELHI | 110027 | 00188710 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DALJIT | NA | KAUR | 174-A DDA FLATS RAJAURI GARDEN EXT NEW DELHI NEW DELHI | DELHI | 110027 | 00140074 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMEER | NA | SACHDEVA | ED-48 TAGORE GARDEN N DELHI NEW DELHI | DELHI | 110027 | 00140250 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SNEH | NA | SACHDEVA | ED-48 TAGORE GARDEN N DELHI NEW DELHI | DELHI | 110027 | 00140251 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | SETHI | E-76 NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00160138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAIDEV | NA | SINGH | C/O M/S GIAN STEELS X-14 LOHA MANDI NARAINA NEW DELHI NEW DELHI | DELHI | 110028 | 00140159 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMAL | KUMAR | JAIN | PUNJAB NATIONAL BANK NARAINA-VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00151923 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AVININDER | NA | GUPTA | C-51 NARAIN VIHAR NEW DELHI 110028 NEW DELHI | DELHI | 110028 | 00178681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDER | PAL | SINGH | B-46/II NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00130007 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADAN | NA | GOPAL | B-47/1 D D A NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00139945 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARI | KRISHNA | PATHAK | E-243 NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00140028 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SANJEEV | K | SETHI | E 76 NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00217213 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHMA | NA | GUPTA | DEVI DAYAL HARI KISHAN X 30 LOMA MANDI NARAINA NEW DELHI NEW DELHI | DELHI | 110028 | 00136884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLA | NA | KOHLI | E 94/1 D D A FLATS NARAIN VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00154014 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| S | NA | BHASIN | E-185 NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00129258 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHU | NA | SONDHI | H-280 UDAY NIKETAN NARAIN VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00185716 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLA | NA | DEVI | B-2/169 SAFDARJANG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00176015 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJEEV | NA | KUMAR | B-2/169 SAFDARJANG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00176016 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ARUN | KUMAR | SHARMA | A-2/137 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00166945 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VICE | ADMIRAL | SUBHASHCHANDRAC | VICE ADMIRAL SC CHOPRA B-6/11 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00129362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJEEV | NA | KUMAR | B-2/169 SAFDARJANG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00179618 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJEEVKUMAR | NA | NA | B-2/169 SAFDARJANG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00179619 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINOD | KUMAR | KATYAL | A I/137 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110029 | 00129544 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | NA | WADHWA | 1399 SECTOR D POCKET I VASANT KUNJ NEW DELHI NEW DELHI | DELHI | 110030 | 00180817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| PASCAL | NA | BAXLA | ANUPAM APARTMENT,SFS,DDA FLATS M.B.ROAD NEW DELHI NEW DELHI | DELHI | 110030 | 00134351 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SINGHVI | R | S | 30 SULTANPUR ESTATE MANDI ROAD NEW DELHI NEW DELHI | DELHI | 110030 | 00137172 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JANAK | NA | DULARI | H NO 1012A WARD NO 7 MEHRAULI NEW DELHI NEW DELHI | DELHI | 110030 | 00139870 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAY | K | CHOUDHARY | HOUSE NO. 1012 A, W-NO-7, MEHRAULI NEW DELHI NEW DELHI | DELHI | 110030 | 00182180 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJEEV | KUMAR | MALHOTRA | 16/118 GEETA COLONY DELHI DELHI | DELHI | 110031 | 00160077 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OMPRAKASH | NA | NA | IX/5925 SHIVAJI STREET SUBHASH MOHALLA GANDHI NAGAR DELHI DELHI | DELHI | 110031 | 00160324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANDNA | NA | KHANNA | IX-6446 MUKERJI STREET GANDHI NAGAR DELHI DELHI | DELHI | 110031 | 00217193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TILKA | DEVI | JAIN | IX/6404 MUKERJI GALI GANDHI NAGAR DELHI DELHI | DELHI | 110031 | 00140079 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YASH | PAL | KHANNA | IX-6446 MUKERJI STREET GANDHI NAGAR DELHI DELHI | DELHI | 110031 | 00159977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDLAL | NA | MANTRI | HOUSE NO.IX, 1970, GALLI NO.4, KAILASHNAGAR BAZAR, DELHI DELHI | DELHI | 110031 | 00036136 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJ | KUMAR | AGGARWAL | 9/2658 GALI NO 17 KAILASH NAGAR DELHI DELHI | DELHI | 110031 | 00255194 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAWAL | NA | ARORA | H NO 1/6259 EAST ROHTAS NAGAR ST NO 4 SHAHDARA DELHI DELHI | DELHI | 110032 | 00129951 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITA | RANI | MOHLAY | 1/11853 PANCH SHEEL GARDEN NAVEEN SHAHDARA DELHI DELHI | DELHI | 110032 | 00136929 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | RANI | NARANG | 1/11241-B SUBHASH PARK DELHI DELHI | DELHI | 110032 | 00136913 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARERNA | NA | RANI | 1/9517 PARTAPPUR GALI NO 2 WEST ROHTAK NAGAR SHAHDARA DELHI | DELHI | 110032 | 00154034 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | RANI | 13-B POCKET-B GROUP IV DILSHAD GARDEN DELHI DELHI | DELHI | 110032 | 00129471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAN | MOHAN | SINGH | 1/6879,AZAD GALI, EAST ROHTASH NAGAR, SHAHDARA,DELHI DELHI | DELHI | 110032 | 00129430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | NA | KUMAR | C/O VARSHA CONSULTANTS Y 3 HANS APARTMENTS EAST ARJUN NGR DELHI | DELHI | 110032 | 00161227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LOKESHKUMAR | NA | NA | 240 DURGA MANDIR GALI NO 2 JWALA NAGAR SHAHDARA DELHI DELHI | DELHI | 110032 | 00161238 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVINDR | PARSHAD | SHARMA | 1/60 89 STNO 2 EAST ROHTAS NAGAR SHAHADARD DELHI DELHI | DELHI | 110032 | 00140291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUN | NA | KUMAR | 1/10551 MOHAN PARK NAVIN SHAHDARA DELHI DELHI | DELHI | 110032 | 00160272 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARENDRA | NA | JAIN | B-13 LOHIA ROAD ADARSHNAGAR EXTN. DELHI DELHI | DELHI | 110033 | 00261050 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SAILESH | NA | AGGARWAL | BW-67-A, S.F.S FLATS SHALIMAR BAGH DELHI DELHI | DELHI | 110033 | 00232546 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARENDER | NA | JAIN | B-13, LOHIA ROAD ADARSH NAGAR EXTN. DELHI DELHI | DELHI | 110033 | 00246252 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| HANSRAJ | NA | GUPTA | B 18 TAGORE ROAD ADARSH NAGAR DELHI DELHI | DELHI | 110033 | 00178155 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SNEH | LATA | VERMA | 9 STATE BANK COLONY P O AZADPUR DELHI DELHI | DELHI | 110033 | 00176646 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SNEHLATA | NA | VERMA | 9 STATE BANK COLONY PO AZADPUR DELHI DELHI | DELHI | 110033 | 00176912 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAHUL | CHANDRA | SINGHI | B-12, ROHIT KUNJ PITAMPURA DELHI DELHI | DELHI | 110034 | 00177777 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | DEVI | VASUDEVA | FLAT NO.244/1, SECTOR-6 POCKET D-6, ROHINI DELHI DELHI | DELHI | 110034 | 00129902 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GHANSHYAMDAS | NA | AGARWAL | ZP-79 MAURYA ENCLAVE PITAMPURA NEW DELHI DELHI | DELHI | 110034 | 00129619 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URML | NA | VERMA | 40, HARIT NIKETAN A.G.C.W.M SOCIETY, WEST ENCLAVE PITAM PURA, DELHI DELHI | DELHI | 110034 | 00168238 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHA | NA | AGARWAL | 52-A,J.D.BLOCK, PITTAMPURA, DELHI. DELHI | DELHI | 110034 | 00167088 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AKHILESH | NA | KRISHNA | 44 VAISHALI PITAMPURA DELHI DELHI | DELHI | 110034 | 00185426 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KALPANA | NA | JAIN | 44 VAISHALI PITAMPURA DELHI DELHI | DELHI | 110034 | 00185427 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MADHU | NA | JAIN | PP-26 MAURYA ENCLAVE PITAM PURA NEW DELHI DELHI | DELHI | 110034 | 00187124 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| RAHUL | CHANDRA | SINGHI | B-12, ROHIT KUNJ PITAMPURA DELHI DELHI | DELHI | 110034 | 00174971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | N | SHARMA | 102 SANDESH VIHAR DELHI DELHI | DELHI | 110034 | 00269613 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAMOAD | KUMAR | SHARAMA | "SHAKUNTLAM" 143, HARSH VIHAR, PITAMPURA DELHI DELHI | DELHI | 110034 | 00235123 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POOJA | NA | BATRA | KOTHI NO. HP-46 MAURYA ENCLAVE PITAMPURA, DELHI DELHI | DELHI | 110034 | 00137013 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAIN | RUP | SINGHI | B 12 ROHIT KUNJ PITAMPURA DELHI DELHI | DELHI | 110034 | 00210371 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARSHU | RAM | SHARMA | C/O M K SINGHI B 12 ROHIT KUNJ PITAMPURA DELHI | DELHI | 110034 | 00210372 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAKESH | NA | KUMAR | A-19 PUNDRIK VIHAR OPP D BLOCK SARASWATI VIHAR PITAMPURA DELHI DELHI | DELHI | 110034 | 00137082 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJIV | NARAIN | SHUKUL | B-330 SARASWATI VIHAR DELHI 110034 DELHI | DELHI | 110034 | 00137086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTI | NA | SABHARWAL | MP-92 MAURYA ENCLAVE PITAMPURA NEW DELHI DELHI | DELHI | 110034 | 00129822 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | NA | TALWAR | C-147 RISHI NAGAR SHAKUR BASTI DELHI | DELHI | 110034 | 00140026 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURINDER | NATH | KHOSLA | A-9 MAHARANA PRATAP ENCLAVE SHAKURPUR DELHI DELHI | DELHI | 110034 | 00141767 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMIL | RANI | MEHRA | SD-492,TOWER APARTMENTS PITAMPURA DELHI DELHI | DELHI | 110034 | 00140661 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHA | NA | GOEL | E-867 SARASWATI VIHAR DELHI DELHI | DELHI | 110034 | 00160253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| PRATAP | CHAND | NAHATA | H NO 17 CHANDER LOK PRITAM PURA DELHI | DELHI | 110034 | | 12022900-00082473-10753857667 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DHARMENDAR | NA | KUMAR | H NO 53 ST NO 7 ONKAR NAGAR B TRINAGAR DELHI DELHI | DELHI | 110035 | 00217227 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMOLAK | NA | SINGH | C 5/89 A LAWRENCE ROAD DELHI DELHI | DELHI | 110035 | 00140636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | JAIN | C 8/271 A LAWRENCE ROAD KESHAV PURAM DELHI DELHI | DELHI | 110035 | 00140575 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIRALAL | NA | JAIN | HOUSE NO2378 GALI NO178 GANESHPURAB TRI NAGAR DELHI DELHI | DELHI | 110035 | 00160351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | KUMAR | H NO 53 ST NO 7 ONKAR NAGAR B TRINAGAR DELHI DELHI | DELHI | 110035 | 00160543 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | CHANDER | YADAV | C-1/136A, LAW RENCE ROAD NEW DELHI DELHI | DELHI | 110035 | 00179952 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAN | MOHAN | GOEL | 2069 NARELA MANDI DELHI DELHI | DELHI | 110040 | 00217207 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARLA | NA | DEVI | 2099, JOGENDRA MARG NARETA DELHI DELHI | DELHI | 110040 | 00137108 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PAWAN | NA | GOEL | 2069 NARELA MANDI DELHI DELHI | DELHI | 110040 | 00137045 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVINDER | KUMAR | AGARWAL | H NO 2099 JOGINDER MARG NARELA DELHI DELHI | DELHI | 110040 | 00130060 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJKUMARI | NA | SAWHNEY | A-325 MEERA BAG NEW DELHI NEW DELHI | DELHI | 110041 | 00163414 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BODA | NA | RAM | M-153 GURU HARKRISHAN NAGAR PACHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110041 | 00161282 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AFROZ | NA | ZAMAN | A-109, MEERA BAGH NEAR PASCHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110041 | 00139954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | KUMAR | PATYAL | B-155 NARIANA VIHAR DDA COLONY NEW DELHI NEW DELHI | DELHI | 110041 | 00153977 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | SURI | A-321,MEERA BAGH DELHI NEW DELHI | DELHI | 110041 | 00228456 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| C | S | GUPTA | FLAT 887 POCKET GH-13 PASCHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110041 | 00129616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENU | NA | NA | C 103 PRASHANT VIHAR DELHI DELHI | DELHI | 110042 | 00136829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARI | MOHAN | PANCH | 419 POCKET 3 SARITA VIHAR MATHURA RD NEW DELHI NEW DELHI | DELHI | 110044 | 00210570 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RENU | NA | AGARWAL | 16 TYPE-IV BTPS STAFF COLONY BADARPUR,NEW DELHI NEW DELHI | DELHI | 110044 | 00228116 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARI | MOHAN | PANCH | 419, POCKET-B, SARITA VIHAR MATHURA ROAD NEW DELHI NEW DELHI | DELHI | 110044 | 00204272 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARI | MOHAN | VARMA | F-554, SARITA VIHAR NEW DELHI NEW DELHI | DELHI | 110044 | 00136952 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MAHESH | NA | NAND | HOUSE NO 235 BADARPUR NEW DELHI 110044 NEW DELHI | DELHI | 110044 | 00189983 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RISHI | NA | KUMAR | 549 1ST FLOOR DDA JANTA FLATS BADARPUR NEW DELHI NEW DELHI | DELHI | 110044 | 00217214 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|-----------------------------------|--|--------------------|---|
| NAND | LAL | MENDIRATTA | NANDLAL MENDIRATTA A-142 SARITA VIHAR NEW DELHI NEW DELHI | DELHI | 110044 | 00303252 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VANDANA | NA | SARASWAT | POCKET G-37 SARITA VIHAR NEW DELHI NEW DELHI | DELHI | 110044 | 00185463 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RANJIT | KUMAR | KANODIA | 58A DDA JANTA FLAT MANGLAPURI DWARKA PH-I NEW DELHI NEW DELHI | DELHI | 110045 | 00103630 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARVEEN | NA | NA | E 106 RAJ NAGAR II PALAM COLONY NEW DELHI NEW DELHI | DELHI | 110045 | 00217099 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEERAJ | NA | NA | E 106 RAJ NAGAR II PALAM COLONY NEW DELHI NEW DELHI | DELHI | 110045 | 00217100 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| V | R | SHARMA | C/O.SHRI.MURARILAL SHARMA H-84,RAJNAGAR-II PALAM COLONY,NEW DELHI NEW DELHI | DELHI | 110045 | 00160320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPANA | NA | PILLAY | RZB-12/15A 1ST FLOOR B-BLOCK MAHARAJA AGARSAIN PLAZA MARKET MAIN PALAM DABRI ROAD MAHAVIR ENCLAVE NEW DELHI | DELHI | 110045 | 00140371 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | SIDHU | F-360 STREET NO 23 SADH NAGAR II PALAM COLONY NEW DELHI NEW DELHI | DELHI | 110045 | 00160340 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SURENDER | NA | SINGH | D -86 B SITA PURI PART 1 NEAR SHIV MANDIR DELHI DELHI | DELHI | 110045 | | 12044700-02485208-132010100189538 | Amount for unclaimed and unpaid dividend | 79.00 | 23-OCT-2023 |
| SURESH | NA | KUMAR | RZ-34-A STREET NO-4 SAGAR PUR MAIN NEW DELHI NEW DELHI | DELHI | 110046 | 00140112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJALI | NA | PARANJPE | C/O SHRI V.V.PARANJPE E-607 GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00115844 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00115845 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SEEMA | NA | GUPTA | C-50 GREATER KAILASH PART I NEW DEHI NEW DELHI | DELHI | 110048 | 00136813 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | DUA | 18 MASJID MOTH DDA FLATS PHASE-1 NEAR CHIRAG DELHIFLYOVER NEW DELHI | DELHI | 110048 | 00170767 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENU | NA | SETH | C/O.B.S.SETH. S-30,GREATER KALISH-1, NEW DELHI. NEW DELHI | DELHI | 110048 | 00205503 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISH | CHANDER | BHAYANA | R-41 GREATER KAILASH I NEW DLEHI NEW DELHI | DELHI | 110048 | 00129844 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YASHVATI | NA | NA | S-182 GREATER KAILASH ONE NEW DELHI NEW DELHI | DELHI | 110048 | 00129950 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANIL | NA | VEDVYAS | S339 FIRST FLOOR GREATER KAILASH PART 2 NEW DELHI NEW DELHI | DELHI | 110048 | 00188668 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ANIL | NA | VEDVYAS | S339 FIRST FLOOR GREATER KAILASH PART 2 NEW DELHI 100048 NEW DELHI | DELHI | 110048 | 00188669 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| GARIMA | NA | SEHGAL | C/O VOHRA & SEHGAL CHARTERED ACCOUNTANTS B-222 II ND FLOOR G K I NEW DELHI | DELHI | 110048 | 00230456 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MANIMALA | NA | BISWAS | M-164 GREATER KAILASH-2 NEW DELHI 110048 NEW DELHI | DELHI | 110048 | 00180438 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MEENAKSHI | NA | GORVER | S-246 GREATER KAILASH II N DELHI NEW DELHI | DELHI | 110048 | 00140257 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJANA | NA | MEHTA | S 246 GREATER KAILASH PART TWO NEW DELHI NEW DELHI | DELHI | 110048 | 00140413 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|-----------------------------------|--|--------------------|---|
| PROMILA | NA | SETH | S-30, GREATER KAILASH-I NEW DELHI NEW DELHI | DELHI | 110048 | 00130593 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | NA | VEDVYAS | 339 FIRST FLOOR GREATER KAILASH PART 2 NEW DELHI NEW DELHI | DELHI | 110048 | 00167766 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ANIL | NA | VEDVYAS | 339 FIRST FLOOR GREATER KAILASH PART 2 NEW DELHI NEW DELHI | DELHI | 110048 | 00167767 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VANDHANA | NA | VEDVYAS | A VEDVYAS S-339 FIRST FLOOR GREATER KAILASH PART-2 NEW DELHI NEW DELHI | DELHI | 110048 | 00167339 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VANDHANA | NA | VEDVYAS | A VEDVYAS S-339 FIRST FLOOR GREATER KAILASH PART-2 NEW DELHI NEW DELHI | DELHI | 110048 | 00167340 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| LEELA | NA | NAYAR | AISHWARYA,S-357,GREATER KAILASH-2, NEW DELHI NEW DELHI | DELHI | 110048 | 00051955 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| C | S | PANTAL | G-56, MASJID MOTH GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00220957 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SURINDER | NA | NAGPAL | B-43,KAILASH COLONY, NEW DELHI. NEW DELHI | DELHI | 110048 | 00145237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00071717 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| INDUMATI | NA | KOTHARI | M-227 GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00189954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | GUPTA | LIEUT COLONEL B BHUSHAN (RETD) J-42, SOUTH EXTENSION PART ONE NEW DELHI NEW DELHI | DELHI | 110049 | 00115842 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JABINDER | JIT | SINGH | C-54 SOUTH EXTENSION PART - ONE NEW DELHI NEW DELHI | DELHI | 110049 | 00136930 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAILEN | KUMAR | CHAUDHARI | INTERNATIONAL WOOL SECRETARIAL D-26, SOUTH EXTENTION PART II NEW DELHI NEW DELHI | DELHI | 110049 | 00078496 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MUDIT | NA | RASTOGI | 65 A POCKET C GANGOTRI ENCLAVE ALAKH NANDA KALKAJI NEW DELHI NEW DELHI | DELHI | 110049 | 00168704 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| K | P | MUKHERJEE | 157, GULMOHAR ENCLAVE NEW DELHI NEW DELHI | DELHI | 110049 | 00129450 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRINIVASAN | VIJAY | RAGHAVAN | E-82,N.D.S.E.PART 1, NEW DELHI-49. NEW DELHI | DELHI | 110049 | 00021708 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AZIZ | NA | AHMAD | D-12 SOUTH EXTENTIN II NEW DELHI 110049 NEW DELHI | DELHI | 110049 | 00161166 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIVLAL | NA | CHHIBBER | H 63 N.D.S.E. M.I. NEW DELHI . NEW DELHI | DELHI | 110049 | 00137000 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMNA | NA | MAKHIJA | K-15, NDSE PART II NEW DELHI NEW DELHI | DELHI | 110049 | 00106905 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PRITI | NA | KUMAR | 287, ASIAN GAMES VILLAGE NEW DELHI NEW DELHI | DELHI | 110049 | 00106906 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ASHISH | NA | RAJPAL | D-8, SOUTH EXTENSION PART-ONE NEW DELHI NEW DELHI | DELHI | 110049 | 00160068 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHA | NA | RAJPAL | D-8, SOUTH EXTENSION PART-ONE NEW DELHI NEW DELHI | DELHI | 110049 | 00160069 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TEJANBIR | SINGH | SARNA | S-436 GREATER KAILASH PART-I FIRST FLOOR NEW DELHI | DELHI | 110048 | | IN302050-10049034-176000100240430 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NEERAJ | NA | MOHAN | NEETA BHAVAN B 1 LAXMAN PARK CHANDER NAGAR DELHI DELHI | DELHI | 110051 | 00140267 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| T | C | WAHI | 32 NEW LAYAL PUR COLONY PO KRISHAN NAGAR DELHI DELHI | DELHI | 110051 | 00136966 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISHA | NA | SANON | 129-A EAST AZAD NAGAR GALI NO 5 DELHI DELHI | DELHI | 110051 | 00210358 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKTA | RANI | KAPOOR | B-10, GALI NO.1 KANTI NAGAR EXTN DELHI DELHI | DELHI | 110051 | 00153955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUSHINDER | NA | GROVER | HNO 69 GALI NO 3 SHASTRI PARK NEAR CHANDER NAGAR DELHI DELHI | DELHI | 110051 | 00129672 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| PANCH | NA | SHEEL | D-2/4 KRISHAN NAGAR DELHI DELHI | DELHI | 110051 | 00129673 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJEET | NA | SINGH | KAVITA INVESTMENTS 87 SOUTH ANARKALI EXNT DELHI DELHI | DELHI | 110051 | 00161279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | KAUSHIK | KAVITA INVESTMENTS 87 SOUTH ANARKALI EXNT DELHI DELHI | DELHI | 110051 | 00161280 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | KUMAR | SHARMA | KAVITA INVESTMENTS 87 SOUTH ANARKALI EXNT DELHI DELHI | DELHI | 110051 | 00161281 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JUGINDER | NA | KAUR | 105, SHANKER NAGAR P.O. KRISHNA NAGAR DELHI . | DELHI | 110051 | | IN300888-14400033-14735 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | CHANANA | 80-C POCKET UV BLK B SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00129689 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINOD | NA | AGARWAL | 376 DDA SFS FLATS ASHOK VIHAR-IV DELHI DELHI | DELHI | 110052 | 00129560 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | GOEL | H 50 ASHOK VIHAR PHASE 1 DELHI DELHI | DELHI | 110052 | 00129975 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LATA | NA | BANSAL | B-1/83 PHASE IIND ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00137105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASMEET | NA | KAPOOR | H NO 1 D POCKET SALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00153938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARLOCHAN | S | KHURANA | H NO B-1586, SHASTRI NAGAR, DELHI. DELHI | DELHI | 110052 | 00137027 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUNIL | NA | SHARMA | A-68 GROUP INDUSTRIAL AREA WAZIRPUR DELHI DELHI | DELHI | 110052 | 00183333 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SARITA | NA | RAJ | AC II/107-B SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00085037 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VIPAN | NA | CHADHA | BK 4 WEST SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00140274 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | BHUSHAN | SACHDEVA | D 242 ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00140342 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | NA | RANI | B-1837 SHASTRI NAGAR DELHI DELHI | DELHI | 110052 | 00140129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | NA | JAIN | B 3/28 PHASE 2 ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00191304 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ASHOK | KUMAR | GUPTA | C 3/111 PHASE 2 ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00140262 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | NA | SABHARWAL | D-197 PHASE I ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00140164 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMIYA | KUMAR | BASU | 110A BLOCK-C POCKET C SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00140173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|---------------------------------|--|--------------------|---|
| ANJUL | NA | NA | 53 NIMRI COLONY P O ASHOK VIHAR NEW DELHI DELHI | DELHI | 110052 | 00140563 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJUL | NA | AGGARWAL | C/O RAJAN ASSOCIATED ROOM NO 1 IIND FLOO C 2/9 COMMUNITY CENTRE ASHOK VIHAR II DELHI DELHI | DELHI | 110052 | 00140432 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDESH | NA | GUPTA | C/O RAJAN ASSOCIATED ROOM NO 1 IIND FLOOR C 2/9 COMMUNITY CENTRE DELHI | DELHI | 110052 | 00140439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKKUMAR | NA | BEDI | B-211,ASHOKNAGAR PHASE-1, DELHI DELHI | DELHI | 110052 | 00069313 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DHEERAJ | K | AGGARWAL | C-1 ASHOK VIHAR PHASE-1 DELHI | DELHI | 110052 | 00160327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | NA | GUPTA | A-11 SATYAWATI NAGAR ASHOK VIHAR PHASE-III DELHI DELHI | DELHI | 110052 | 00160102 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NAVIN | NA | KUMAR | B-246 ASHOK VIHAR PHASE-I DELHI DELHI | DELHI | 110052 | 00129811 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | PARKASH | MANGLA | BH 96 SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00220924 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHIRIN | NA | STEPHENS | C-119, ASHOK VIHAR PHASE-I DELHI DELHI | DELHI | 110052 | 00129278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARJUNDEV | NA | KATHURIA | C-119 ASHOK VIHAR PHASE I DELHI DELHI | DELHI | 110052 | 00129283 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GURMEET | NA | KAUR | 151-D/B U&V SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00161200 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | GOPAL | BIRLA | AC-4/50-A D.D.A. FLATS, SHALIMAR BAGH DELHI DELHI | DELHI | 110052 | 00243380 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAWAN | NA | MENDIRATTA | G-5 PHASE I ASHOK VIHAR DELHI DELHI | DELHI | 110052 | 00189015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKKUMAR | NA | JAIN | FK 26 SHASTRI NAGAR DELHI 110052 DELHI | DELHI | 110052 | 00179907 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VED | PARKASH | GUPTA | I A/11-A ASHOK VIHAR PHASE 1 DELHI DELHI | DELHI | 110052 | 00177437 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| S | K | BARMAN | B-8/185 SECTOR 3 ROHINI DELHI DELHI | DELHI | 110052 | 00185471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJ | P | CHAWLA | A-H/29, SHALIMAR BAGH, NEW DELHI. DELHI | DELHI | 110052 | 00174545 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HARSH | NA | CHAWLA | A-H/29, SHALIMAR BAGH, NEW DELHI. DELHI | DELHI | 110052 | 00174546 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KRISHNA | NA | SARDANA | A-H/29, SHALIMAR BAGH, NEW DELHI. DELHI | DELHI | 110052 | 00174547 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SUDESH | NA | WADHWA | A-H/29, SHALIMAR BAGH, NEW DELHI. DELHI | DELHI | 110052 | 00174548 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KISHAN | CHAND | GUPTA | DDA SFS FLAT NO. 10 SHAKTI APARTMENTS, ASHOK VIHAR- PHASE-III, DELHI DELHI | DELHI | 110052 | 00129856 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIT | NA | JAIN | B 3 5 ASHOK VIHAR II DELHI DELHI | DELHI | 110052 | | IN300214-12051304-1720120022963 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | AGARWAL | AE-154 SHALIMAR BAGH DELHI | DELHI | 110052 | | IN301428-10006199-1022230 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| HARIOM | NA | AGRAWAL | C-10/209 YAMUNA VIHAR DELHI DELHI | DELHI | 110053 | 00140339 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASH | NA | GUPTA | 185/32-E,KRISHNA GALI NO.7 INQUZ PUR DELHI DELHI | DELHI | 110053 | 00184614 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MOHINI | NA | NA | L-8,TAGORE STREET NO.13, BRAHAM PURI, DELHI DELHI | DELHI | 110053 | 00078249 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| A | K | AGARWAL | C-10/187 YAMUNA VIHAR NEW DELHI 110053 DELHI | DELHI | 110053 | 00184380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHEEL | NA | SHARMA | L-8 TAGORE STREET NO 13 BRAHMAM PURI DELHI DELHI | DELHI | 110053 | 00129293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | NA | KUMAR | 12, RAJNIWAS MARG DELHI DELHI | DELHI | 110054 | 00137050 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | KUMAR | KAIN | 752-C DELHI ADMI FLATS TIMARPUR DELHI DELHI | DELHI | 110054 | 00136869 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAI | PRAKASH | GUPTA | 6/A UNDER HILL LANE CIVIL LINES DELHI DELHI | DELHI | 110054 | 00192054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHMI | NA | KHAN | 23-A,CHELMS FORD ROAD, NEW DELHI. NEW DELHI | DELHI | 110055 | 00179433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | JAIN | MADHU JAIN C/O SUNIL JAIN 59/13, WEA KAROL BAGH N.R.RD NEW DELHI NEW DELHI | DELHI | 110055 | 00182207 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NIRMAL | NA | VIJ | H NO 8057 GALI NO 8 MULTANI DHANDA PAHAR GANJ NEW DELHI NEW DELHI | DELHI | 110055 | 00309675 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHMA | NA | VERMA | 3128 SANT TRASHA PAHAR GANG NEW DELHI NEW DELHI | DELHI | 110055 | 00139961 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POOJA | NA | MAHAJAN | E-1/4 THANDEWALAN EXTN N DELHI NEW DELHI | DELHI | 110055 | 00129604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAIPRAKASH | EXPORTS | PVTLTD | A-9/27,VASANT VIHAR NEW DELHI NEW DELHI | DELHI | 110057 | 00207664 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SEQUENCE | ESTATES | PVTLTD | A-9/27,VASANT VIHAR NEW DELHI NEW DELHI | DELHI | 110057 | 00207665 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SURESH | KUMAR | KANHIYALAL | D-5/6, VASANT VIHAR NEW DELHI NEW DELHI | DELHI | 110057 | 00111619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAR | KRISHEN | LALCAPOOR | I.A.S. [RETIRED],F 3/20,VASANT VIHAR, NEW DELHI. NEW DELHI | DELHI | 110057 | 00056155 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VENKATA | NA | ARNI | A 10/9 VASANT VIHAR NEW DELHI 110057 NEW DELHI | DELHI | 110057 | 00189759 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RAVI | NA | WADHWA | B-1/383 JANAK PURI NEW DELHI NEW DELHI | DELHI | 110058 | 00129462 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | GUPTA | C-4-4 POCKET NO 9 FLAT NO 72 JANAK PURI NEW DELHI NEW DELHI | DELHI | 110058 | 00129481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURMINDER | NA | SINGH | A5B/132-A JANAKPURI NEW DELHI NEW DELHI | DELHI | 110058 | 00129690 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JATINDER | NA | KAUR | A-5/B 132-A JANAK PURI NEW DELHI NEW DELHI | DELHI | 110058 | 00129692 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| OM | PRAKASH | ARORA | C/4 E 221 JANAK PURI NEW DELHI 110058 NEW DELHI | DELHI | 110058 | 00166825 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARBINDER | KAUR | TALWAR | A-3/139 JANAK PURI NEW DELHI NEW DELHI | DELHI | 110058 | 0322083 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| R | G | KHANNA | 120,NARANG COLONY JANAKPURI NEW DELHI NEW DELHI | DELHI | 110058 | 00130137 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAIB | SINGH | PUNIA | B-I/619, JANAKPURI NEW DELHI NEW DELHI | DELHI | 110058 | 00177127 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMAN | NA | MEHTANI | A-3/57 JANAK PURI N DELHI NEW DELHI | DELHI | 110058 | 00140243 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWIN | NA | LAL | BB-21A, JANAKPURI NEW DELHI NEW DELHI | DELHI | 110058 | 00140174 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJINDER | KAUR | BINDRA | WZ,146 2ND FLOOR VIRENDER NAGAR NEW DELHI | DELHI | 110058 | | IN300724-10114645-51005319681 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAGHAVAN | PILLAI | PRADEEP | 924/L.I.G, D.D.A.FLATS, HASTHAL,UTTAM NAGAR P.O. NEW DELHI. NEW DELHI | DELHI | 110059 | 00167177 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARI | RAJ | SINGH | B4/114 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI | DELHI | 110059 | 00172074 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GEETA | NA | SHARMA | D-84 RAM DUTT ENCLAVE EAST UTTAM NAGAR NEW DELHI NEW DELHI | DELHI | 110059 | 00160458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEELAM | NA | DOGRA | WZ/F/37 MILAP NAGAR UTTAM NAGAR NEW DELHI NEW DELHI | DELHI | 110059 | 00160542 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEEMA | NA | GOYAL | C/O SATISH AGARWAL 27/18,OLD RAJINDER NAGAR NEW DELHI NEW DELHI | DELHI | 110060 | 00160487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDERSHAN | LAL | MEHTA | 20/1 OLD RAJINDER NAGAR NEW DELHI 110060 | DELHI | 110060 | 00176059 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| VEENA | NA | NAGRANI | 23/31 OLD RAJENDER NAGAR NEW DELHI NEW DELHI | DELHI | 110060 | 00129682 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATHU | RAM | SEHGAL | 26/29 RAJINDER NAGAR NEW DELHI NEW DELHI | DELHI | 110060 | 00217205 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITHILESH | NA | GANDHI | C/O DIWAKAR GANDHI F-217 A W 5 D 4 SAINIK FARMS NEW DELHI NEW DELHI | DELHI | 110062 | 00151768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOM | PRAKASH | SINGHAL | 219 R P S COLONY KHANPUR NEW DELHI NEW DELHI | DELHI | 110062 | 00217215 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARISH | NA | VIJ | A 3/338 PASCHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110063 | 00140446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVINDER | KUMAR | SOOD | C 49 ADARSH APARTMENTS A 2 PASCHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110063 | 00140412 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURSHARAN | NA | SINGH | WZ-235 BLOCK A PLOT NO A-30 HARINAGAR CLOCK TOWER NEW DELHI NEW DELHI | DELHI | 110064 | 00159984 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BANARSI | NA | DASS | A I D D D A MIG FLATS MAYA PURI NEW DELHI NEW DELHI | DELHI | 110064 | 00140276 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| POONAM | NA | DUREJA | WZ-33A J BLOCK HARI NAGAR NEW DELHI NEW DELHI | DELHI | 110064 | 00140168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | NA | RANI | EA 358 SFS FLATS G-8 AREA RAJOURI GARDEN MAYA ENCLAVES NEW DELHI NEW DELHI | DELHI | 110064 | 00161265 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TEJI | NA | ABICHANDANEY | E-10A MIG FLATS OPP METAL FORGINGS MAYAPURI NEW DELHI | DELHI | 110064 | 00139925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMI | NA | ABICHANDANEY | E/10A MIG FLATS OPP METAL FORGINGS MAYAPURI NEW DELHI | DELHI | 110064 | 00139926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARINDER | NA | KAUR | BL-38 ANAND VIHAR HARI NAGAR JAIL ROAD NEW DELHI NEW DELHI | DELHI | 110064 | 00181171 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| SUBHASH | CHANDER | HARI | EA/227 SFS FLAT G/8 AREA MAYA ENCLAVE NEW DELHI NEW DELHI | DELHI | 110064 | 00178519 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | SINGH | 167 SANT NAGAR NEW DELHI NEW DELHI | DELHI | 110065 | 00129508 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| J | K | CHOPRA | E-66 EAST OF KAILASH NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00188630 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNDER | NA | VATI | A-77 EAST OF KAILASH NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00180309 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ANUP | N | KOTHARI | D-1056 NEW FRIENDS COLONY NEW DELHI NEW DELHI | DELHI | 110065 | 00123270 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MAJ | C | CHAUDHRY | C/O SHRI M L PURI A-16, EAST OF KAILASH NEW DELHI NEW DELHI | DELHI | 110065 | 00133831 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTI | DEVI | LACHHMANDAS | 20 KAILASH HILLS NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00115841 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAVITA | NA | VERMA | 226-A PRAKASH MOHALLA EAST OF KAILASH NEW DELHI NEW DELHI | DELHI | 110065 | 00136832 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | KUMAR | A-77 EAST OF KAILASH NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00181924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | L | GUPTA | A-77 EAST OF KAILASH NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00181925 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ANUPAM | NA | SHARMA | F-20 NEHRU NAGAR MARKET NEW DELHI 110065 NEW DELHI | DELHI | 110065 | 00185828 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANUMATI | NA | NA | F-11 EAST OF KAILASH NEW DELHI NEW DELHI | DELHI | 110065 | 00129292 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRAN | NA | MAY | C/O SNS MEDICAL ELASING LTD 11 COMMUNITY CENTRE EAST OF KAILASH NEW DELHI NEW DELHI | DELHI | 110065 | 00129345 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ANIL | NA | BAHL | FLAT NO.149, POCKET "B" DDA SFS, EAST OF KAILASH NEW DELHI NEW DELHI | DELHI | 110065 | 00148459 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MENEZES | NA | MEERA | D-1008 NEW FRIENDS COLONY NEW DELHI NEW DELHI | DELHI | 110065 | 00089625 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANGELA | NA | SEHGAL | D-852 NEW FRIENDS COLONY NEW DELHI NEW DELHI | DELHI | 110065 | 00160461 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REENU | NA | UPPAL | A- 182 1st, FLOOR NEW FRIENDS COLONY NEW DELHI | DELHI | 110065 | | IN302316-10001183-51219665006 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| COL | NARENDRE | KUMARTEWARI | 4 Q DGBR WET BLOCK IV WING II R K PURAM DELHI NEW DELHI | DELHI | 110066 | 00129550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | S | VENKATARAMAN | A-6/E DDA MIG FLATS MUNIRKA NEW DLEHI NEW DELHI | DELHI | 110067 | 00129861 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| G | D | GUPTA | A-8-G D D A FLAT MUNIRKA NEW DELHI NEW DELHI | DELHI | 110067 | 00139908 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NANDITA | NA | MEHROTRA | BB-11/A DDA FLATS MUNIRKA NEW DELHI NEW DELHI | DELHI | 110067 | 00129485 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHARWAN | KUMAR | ANAND | DL-2, U.G.F-2, ANAND VIHAR HARI NAGAR NEW DELHI CENTRAL DELHI | DELHI | 110069 | 00252041 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | NAND | GUPTA | FLAT NO D-7243 SECTOR D POCKER 7 VASANT KUNJ NEW DELHI SOUTH WEST DELHI | DELHI | 110070 | 00129040 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOMATHI | NA | MANI | C8/8664 VASANT KUNJ, NEW DELHI. SOUTH WEST DELHI | DELHI | 110070 | 00161247 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| MADHAVI | KUTTY | VARASIYAR | FLAT NO.1251,SECTOR-B,POCKET-I SFS FLATS,VASANT KUNJ NEW DELHI SOUTH WEST DELHI | DELHI | 110070 | 00260376 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | K | SINGHKANWAR | FLAT NO.3290 SECTOR-A POCKET B VASANT KUNJ NEW DELHI SOUTH WEST DELHI | DELHI | 110070 | 00133474 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SANT | NA | RAM | VILLAGE AND POST OFFICE GHUMAN HERA NEW DELHI | DELHI | 110073 | | IN300394-12225456-222 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIRENDRA | KUMAR | VERMA | 19, CHINAR DRIVE DLF CHATTARPUR FARMS MEHRAULI NEW DELHI SOUTH WEST DELHI | DELHI | 110074 | 00069695 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| THANNICKAL | CHACKO | JAMES | C-203 KAIRALI APARTMENTS PLOT NO 10 SECTOR 3 DWARKA NEW DELHI SOUTH WEST DELHI | DELHI | 110078 | 00210529 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | PURI | E3/11 SECTOR 7 ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00141784 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MRADULA | NA | MISRA | 487-A, SECTOR-6 POCKET A-1, ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00136886 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | K | NAGPAL | D-3/6, GANGA TREVENI APTS, PLOT NO.24/1, SECTOR-9, ROHINI,DELHI. NORTH WEST DELHI | DELHI | 110085 | 00210564 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHA | NA | JAIN | H NO 218 POCKET B-6 SECTOR-5 ROHINI NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00167178 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PAWAN | NA | KUMAR | 159, BLOCK-G, POCKET NO.21 SECTOR-7, ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00185513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNA | AJAY | PURI | C-5/41-42, SECTOR-6, ROHINI,DELHI. NORTH WEST DELHI | DELHI | 110085 | 00223541 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUNDER | NA | LAL | H.NO.301, POCKET E-19 SECTOR-3, ROHINI NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00129813 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAM | NA | SINGH | H.NO.301, POCKET E-19 SECTOR-3, ROHINI NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00129814 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISH | CHAND | GUPTA | FLAT NO.301,POCKET E-19 SECTOR NO.3,ROHINI NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00129815 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | JAIN | HOUSE NO.40, POCKET B-5 SECTOR IV, ROHINI NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00179906 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ONKAR | NATH | RATTANPAUL | B-6/131-132, SECTOR-11 ROHINI,DELHI NORTH WEST DELHI | DELHI | 110085 | 00163294 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAI | NA | BHAGWAN | D-4/6 GANGA TRIVENI APPARTMENT ROHINI SECTOR-9 NEW DELHI NORTH WEST DELHI | DELHI | 110085 | 00109529 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUNITA | NA | GOEL | D-112 PRASHANT VIHAR DELHI 110085 NORTH WEST DELHI | DELHI | 110085 | 00129324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHALHA | NA | SOOD | 223 FARMERS APARTMENTS PLOT NO 8 SECTOR 13 ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00140128 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SHARMA | H-34/146, SECTOR III ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00195689 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAM | KUMAR | GOEL | FLAT NO.105 GREENHILL APARTMENT POCKET-1 SECTOR-23 ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00195795 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| INDER | MOHANLAL | SOOD | 239 FARMERS APT SECTOR-13 ROHINI DELHI NORTH WEST DELHI | DELHI | 110085 | 00306692 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHREENIVASAN | NA | IYER | 30-D, GAYATHRI APARTMENTS PLOT NO.21, SECTOR-9 POHINI, DELHI NORTH WEST DELHI | DELHI | 110085 | 00159981 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|---------------------------------|--|--------------------|---|
| ARCHANA | NA | JAIN | D/O VINAY SAGAR JAIN 95-B CC-BLOCK SHALIMAR BAGH DELHI NORTH WEST DELHI | DELHI | 110088 | 00207644 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMESH | KUMAR | NARANG | BM 137 WEST SHALIMAR BAGH NEW DELHI DELHI DELHI | DELHI | 110088 | | IN300011-10620071-2102010000430 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SUNITA | NA | NARANG | BM-137, WEST SHALIMAR BAGH DELHI | DELHI | 110088 | | 12016400-00022518-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJENDRA | MOHAN | SAHORE | 294 POCKET 'E' MAYUR VIHAR PH.II DELHI DELHI | DELHI | 110091 | 00321183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGJEET | NA | SINGH | 567, POCKET-E MAYUR VIHAR PH.II DELHI DELHI | DELHI | 110091 | 00166993 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHEW | NA | NINAN | 207, POCKET-D MAYUR VIHAR, PHASE-2 DELHI DELHI | DELHI | 110091 | 00129714 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANOJ | NA | NA | 10 A POCKET 3 MAYURVIHAR PHASE 1 NEW DELHI DELHI | DELHI | 110091 | 00168773 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMESHKUMAR | NA | SHARMA | 27 SAMRAT APARTMENTS B-11 VASUNDHARA ENCLAVE DELHI DELHI | DELHI | 110091 | 00174614 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VIJAY | NA | KUMAR | E-309,DDA FLATS MAYUR VIHAR PHASE II DELHI DELHI | DELHI | 110091 | 00151692 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHI | NA | KUMAR | FLAT NO.291,C,POCKET II MAYUR VIHAR PHASE I NEW DELHI DELHI | DELHI | 110091 | 00160105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | S | RAGHUNATHAN | 734, POCKET V MAYUR VIHAR, PHASE I NEW DELHI DELHI | DELHI | 110091 | 00133512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHAKAR | NA | NA | FLAT NO 71 VASANT APARTMENT MAYUR VIHAR PHASE I EXTENSION DELHI DELHI | DELHI | 110091 | 00247194 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAM | NA | AVTAR | C/O RAM AVTAR & ASSOCIATES, FLAT NO.208 BLDG. NO.5, LOCAL SHOPPING CENTRE RASHTRIYAJAN, SAVITA VIHAR, DELHI DELHI | DELHI | 110092 | 00139948 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAN | NA | SINGH | C/O BAWA INVESTMENT A-138 2ND FLOOR SHAKAR PUR DELHI | DELHI | 110092 | 00140058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEENA | NA | CHOPRA | C-55 NARAIN VIHAR NEW DELHI DELHI | DELHI | 110092 | 00140361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHID | NA | JAMAL | 5/27 UTTARANCHAL APARTMENTS BEHIND MOTHER DAIRY PATPARGANJ DELHI DELHI | DELHI | 110092 | 00140303 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHA | NA | NIGAM | B-3, PRESS APARTMENTS 23, MANDAWALI FAZALPUR PATPARGANJ, DELHI DELHI | DELHI | 110092 | 00140534 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SHARMA | FLAT NO 40 AJANTA APTS PLOT NO 36 I P EXTENSION PATPARGANJ DELHI DELHI | DELHI | 110092 | 00140602 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAGDISH | KUMAR | SHARMA | F-5, JAWHAR PARK (WEST) LAXMI NAGAR DELHI DELHI | DELHI | 110092 | 00216065 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJIV | NA | AGARWAL | D 132 ANAND VIHAS I T O EXTENSION DELHI DELHI | DELHI | 110092 | 00140564 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | SANGHI | U-198 BAK OF BARODA BUILDING VIKAS MARG MAIN ROAD SHAKARPUR DELHI DELHI | DELHI | 110092 | 00160110 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTI | SWAROOP | JAIN | E-107 PREET VIHAR VIKAS MARG DELHI DELHI | DELHI | 110092 | 00160238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEELU | NA | SOFAT | FLAT NO -106 ENGINEER'S ESTATE PLOT - 21 I P EXTN PATPARGANJ DELHI DELHI | DELHI | 110092 | 00181310 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| GIRISH | SINGH | GAUR | C/O MR. P K SINGH 162, MADHUBAN DELHI DELHI | DELHI | 110092 | 00144304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DALIP | NA | SINGH | 56 VIGYAN VIHAR DELHI DELHI | DELHI | 110092 | 00154037 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHIVDEEP | NA | KANTOR | FLAT NO.172,PLOT NO.28, MAITRI APARTMENTS,I.P.EXTENSION AREA, 7 TH AVENUE,PATPAR GANJ,DELHI. DELHI | DELHI | 110092 | 00129905 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEELU | NA | GOEL | C-4 ANAND VIHAR VIKAS MARG EXTN 2 DELHI DELHI | DELHI | 110092 | 00129959 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMI | NA | SINGAL | A/71,YOJANA VIHAR DELHI DELHI | DELHI | 110092 | 00129971 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMLA | NA | CHOPRA | B-242, PRIYADARSHINI VIHAR DELHI DELHI | DELHI | 110092 | 00246564 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NARESH | KUMAR | GUPTA | 225,SARASWATI KUNJ APARTMENT PLOT NO.25,I.P.EXTN,PATPAR GUNJ DELHI DELHI | DELHI | 110092 | 00180721 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | NA | MALHOTRA | 47 B MADHUVAN I.P.EXTN. DELHI DELHI | DELHI | 110092 | 00179022 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| YOGENDRA | NA | SINGH | A 13 PUSHPANJALI VIKAS MARG EXT DELHI DELHI | DELHI | 110092 | 00170394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAIBHAV | NA | KEDIA | C/O RENU KEDIA A 123 YOJANA VIHAR DELHI DELHI | DELHI | 110092 | 00171236 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| PARAMJITLAL | NA | THAKUR | FLAT NO.87, AJANTA APARTMENTS PLOT NO. 36, I.P.EXTENSION (PATPARGANJ), NEW DELHI DELHI | DELHI | 110092 | 00167866 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNIL | KUMAR | JAIN | H.NO.6, STREET NO.3 KRISHAN KUNJ EXTN. LUXMI NAGAR DELHI DELHI | DELHI | 110092 | 00168079 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | KANT | UPADHYAY | C/O RAMESH PANDIYA & CO R-52 3RD FLOOR VIKASH MARG SHAKERPUR DELHI DELHI | DELHI | 110092 | 00185790 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| GOPAL | KRISHAN | GUPTA | G-85 VIJAY CHOWK LAXMI NAGAR DELHI DELHI | DELHI | 110092 | 00185956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | NA | BHUSHAN | D-3, ANAND VIHAR 1 P, EXT-II DELHI DELHI | DELHI | 110092 | 00129735 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHINI | NA | JINDAL | 32, GANESH NAGAR EXTN.II SHAKARPUR DELHI DELHI | DELHI | 110092 | 00251155 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANJALI | NA | TAYAL | B-220 SURAJ MAL VIHAR DELHI DELHI | DELHI | 110092 | 00129369 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJEEV | NA | KUMAR | E-503 PRINCE APARTMENT PLOT NO.54,PATPARGANJ DELHI DELHI | DELHI | 110092 | 00267768 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAGDISH | NA | GUPTA | B-706 NARWANA APARTMENTS 89 PATPAR GANJ NEW DELHI 110092 DELHI | DELHI | 110092 | 00179812 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANMEET | NA | HITKAR | C-144 PREET VIHAR NEW DELHI 110092 DELHI | DELHI | 110092 | 00179133 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| PRABIR | KUMAR | GANGOPADHYAY | FLAT NO.218, TECHNOLOGY APARTMENTS 24, PATPARGANJ DELHI DELHI | DELHI | 110092 | 00150843 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMESH | NA | PRASAD | S 4 SUNDER BLOCK SHAKARPUR DELHI DELHI | DELHI | 110092 | 00161276 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISH | KUMAR | SHARMA | F-5, JAWAHAR PARK (WEST) LAXMI NAGAR DELHI DELHI | DELHI | 110092 | 00219404 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| H | K | SHARDA | B 126 STHYA VIHAR VIKAS MARG NEW DELHI DELHI | DELHI | 110092 | 00160453 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJEEV | NA | SRIVASTAVA | 36, MANAK VIHAR DELHI | DELHI | 110092 | | IN300206-10261340-174 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | TYAGI | SSHNKTYAGI | HO NO 1449/6A GALI NO 8 DURGA PURI SHAHDRA DELHI DELHI | DELHI | 110093 | 00160492 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| REKHA | NA | NA | B-213,ST. NO.3 SADATPUR EXT. KARAWAL NAGAR,DELHI DELHI | DELHI | 110094 | 00263439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJOO | NA | PASRICHA | 13-B POCKET B GROUP 4 DILSHAD GARDEN DELHI EAST DELHI | DELHI | 110095 | 00186681 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | KUMAR | MEHRA | 142-D J & K DILSHAD GARDEN EAST DELHI | DELHI | 110095 | 00130079 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | AHLUWALIA | FLAT NO 14-A POCKET-B DILSHAD GARDEN DELHI EAST DELHI | DELHI | 110095 | 00314030 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABU | NA | THOMAS | F 1 J/34 DILSHAD GARDEN NEW DELHI | DELHI | 110095 | | IN301127-15613385-32255 | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| LAXMI | NA | DEVI | 75 TYPE -IV SPG COMPLEX SECTOR 8 DWARKA DELHI | DELHI | 110095 | | 12044700-01553103-132010100068059 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHAND | RANI | DHIR | 37A POCKET 6 MIG FLATS MAYUR VIHAR PHASE III DELHI DELHI | DELHI | 110096 | 00160449 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMA | NA | PAHWA | 74 A POCKET A SFS FLATS MAYUR ENCLAVE MAYUR VIHAR PHASE-III DELHI DELHI | DELHI | 110096 | 00182777 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMA | NA | PAHWA | 74 A POCKET A SFS FLAT MAYUR ENCLAVE MAYUR VIHAR PHASE-III DELHI DELHI | DELHI | 110096 | 00177870 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TIRUMALA | DEVI | TALASILA | CEL APARTMENTS (A-8) VASUNDHRA ENCLAVE DELHI DELHI | DELHI | 110096 | 00153278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | JAIN | POCKET C FLAT NO 155A MAYUR VIHAR PHASE II DELHI NEW DELHI | DELHI | 110097 | 00318988 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJIV | NA | CHAWLA | H.NO. 3E/134 NIT FARIDABAD (HARYANA) FARIDABAD | HARYANA | 121001 | 00160437 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUNISH | NA | ARORA | 6-A FRUIT GARDEN,NH-5 NIT,FARIDABAD,HARYANA FARIDABAD | HARYANA | 121001 | 00263585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | KUMAR | KATHURIA | HOUSE NO 2C-25 N I T FARIDABAD HARYANA FARIDABAD | HARYANA | 121001 | 00129443 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SUDESH | NA | VOHRA | 3 A/W.H.66 N.I.T FARIDABAD HARYANA 121001 FARIDABAD | HARYANA | 121001 | 00179417 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITA | NA | DAHIA | H NO 665 SECTOR 21C FARIDABAD HARYANA FARIDABAD | HARYANA | 121001 | 00179958 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | BAHADUR | JAIN | C/O SHREE SHYAM CARTONS PVT LTD OPP PLOT NO 5 SECTOR 25 FARIDABAD [HRY] FARIDABAD | HARYANA | 121001 | 00190677 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SAROJ | NA | UPPAL | H NO 451 SECTOR 10 FARIDABAD HARYANA FARIDABAD | HARYANA | 121001 | 00129763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | NA | NAGPAL | RAM DHARAM KANTA 1A/228 N I T FARIDABAD HARAYANA FARIDABAD | HARYANA | 121001 | 00181581 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAI | SHANKER | GUPTA | 1F 40 B P N I T FARIDABAD FARIDABAD | HARYANA | 121001 | 00160003 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | K | JAIN | 1192/TYPE IV NH-4 COLONY NIT FARIDABAD HARAYANA FARIDABAD | HARYANA | 121001 | 00160173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| MAHESH | NA | KUMAR | 2C/61 NIT FARIDABAD | HARYANA | 121001 | | IN300118-11302636-22010100213721 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RUCHIKA | NA | GULATI | 2210 SECTOR 16 FARIDABAD HARYANA FARIDABAD | HARYANA | 121002 | 00129334 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MAHENDER | NA | KUMAR | HOUSE NO.1366 SECTOR NO.29 FARIDABAD FARIDABAD | HARYANA | 121002 | 00234354 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANDHIR | NA | JAIN | H/NO.2993-A, SECTOR-3,HOUSING ROAD, FARIDABAD FARIDABAD | HARYANA | 121004 | 00236325 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMESH | CHAND | GUPTA | H NO-95 NR PARK SIHI GATE BALLBGARH HARYANA FARIDABAD | HARYANA | 121004 | 00140181 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | NA | KRISHAN | H N DC-7 WARD NO 30 BALLABGARH DIST FARIDABAD HARYANA FARIDABAD | HARYANA | 121004 | 00129825 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIMANSU | NA | NA | MCF-13 , ADARSH NAGAR, BALLABGARH. FARIDABAD | HARYANA | 121004 | | 12023000-00639649-39010100499378 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REKHA | NA | GUPTA | H.NO.1446/7E FARIDABAD HARYANA FARIDABAD | HARYANA | 121006 | 00236326 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LATA | NA | BHUTANI | 1016/SECTOR 8 FARIDABAD (HARYANA) FARIDABAD | HARYANA | 121006 | 00217076 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARESH | NA | SHARMA | HOUSE NO. 277 SECTOR 7A FARIDABAD HARYANA | HARYANA | 121006 | | IN301330-17625113-1270 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIVEK | NA | KHANNA | VILLA NO.88,FIRST FLOOR, EROS GARDEN, CHARM WOOD VILLAGE, FARIDABAD FARIDABAD | HARYANA | 121009 | 00167314 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SIBI | NA | MARKOSE | 1266, MARUTI VIHAR CHAKKARPUR GURGAON GURGAON | HARYANA | 122001 | 00228765 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| RAJESH | NA | GUPTA | H NO 502/16 CIVIL LINES GURGAON HARYANA GURGAON | HARYANA | 122001 | 00175695 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDESH | NA | KUMAR | 1790. SECTOR-4 URBAN ESTATE GURGAON, HARYANA GURGAON | HARYANA | 122001 | 00175719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | S | MADAAN | 626, SECTOR NO.7 URBAN ESTATE GURGAON (HARYANA) GURGAON | HARYANA | 122001 | 00129849 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PINKI | NA | AGRAWAL | H NO 107 SECTOR-5 URBAN ESTATE GURGAON (HARYANA) GURGAON | HARYANA | 122001 | 00129876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEEL | NA | CHAWLA | 126 SECTOR 4 URBAN ESTATE GURGAON HARYANA GURGAON | HARYANA | 122001 | 00129983 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAVINDER | NA | KUMAR | H N 493 SECTOR 14 URBAN ESTATE DELHI ROAD GURGAON HR GURGAON | HARYANA | 122001 | 00130057 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISH | KUMAR | GOEL | H NO 114 BLOCK 171 OLD NO 445/22 GALI NO 14 SHIVJI PARK GURGAON HARYANA GURGAON | HARYANA | 122001 | 00314994 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | NA | TUTEJA | H NO 311/3 JACOB PURA NR ARYA SMAJ MANDIR GURGAON | HARYANA | 122001 | 00139905 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | JAIKUMAR | SRI NIWAS,J-7/14, DLF QUTAB ENCLVE,PHASE-II GURGAON, HARYANA GURGAON | HARYANA | 122002 | 00186689 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHASHI | BHUSHAN | BUDHIRAJA | 3, SUKHCHAIN MARG DLF QUTAB ENCLAVE-I GURGAON GURGAON | HARYANA | 122002 | 00190893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATNA | NA | PAL | VARDDAN MANSION 6116 EXECUTIVE HOMES DLF PHASE IV, GURGAON (HARYANA) | HARYANA | 122002 | 00129348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SINHA | NA | SANJAY | 17/3, DEODAR MARG, DLF QUTAB ENCLAVE-1 GURGAON, HARYANA GURGAON | HARYANA | 122002 | 00071487 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| MANGE | RAM | GARG | C-1053F SUSHANT LOK -1 GURGAON HARYANA GURGAON | HARYANA | 122009 | 00162397 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | SAWHNEY | MANORAMA 821 SECTOR-21 GURGAON GURGAON | HARYANA | 122016 | 00168153 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAM | GOPAL | AGARWAL | H NO 2422 SECTOR 23 GURGAON GURGAON | HARYANA | 122017 | 00156239 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAY | NA | CHOWDHARY | C/O NARENDRA KUMAR MITAL FRASHKHANA NARNAUL HARYANA MOHINDERGARH | HARYANA | 123001 | 00161197 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | KUMAR | BHARDWAJ | S/O AMARCHAND MOH CHANDUWARA NARNAUL (HARYANA) MOHINDERGARH | HARYANA | 123001 | 00320058 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | MITAL | FRASHKHANA NARNAGL HARYANA MOHINDERGARH | HARYANA | 123001 | 00217104 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | NA | KUMAR | H NO 772 VILLAGE SATNALI TEH MAHENDRAGARH MAHENDRAGARH | HARYANA | 123024 | | 12019101-02403612-55111815002 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MUKESH | KUMAR | LAKHOTIA | C/O SURENDRA KUMAR LAKHOTIA SHIV NAGAR GALI NO 1 NRP BASS RD DHARUHERA DIST REWARI [HR] GURGAON | HARYANA | 123106 | 00232227 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNIL | NA | LAKHOTIA | C/O SURENDRA KUMAR LAKHOTIA SHIV NAGAR GALI NO 1 NRP BASS RD DHARUHERA DIST REWARI [HR] GURGAON | HARYANA | 123106 | 00232792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | NA | KUMAR | C/O SHYAM AUTO MOBILES PO CHARKHI DADRI HARYANA BHIWANI | HARYANA | 123306 | 00210565 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BINA | NA | VASHISHTHA | C/O SH KHUSHI RAMH NO 398 QUTABPUR REWARI HRY MOHINDERGARH | HARYANA | 123401 | 00160519 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMIT | NA | KUMAR | 1762-64 NAI BASTI REWARI HARYANA MOHINDERGARH | HARYANA | 123401 | 00160541 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | GUPTA | C/O M P GUPTA UCO BANK NEW ANAJ MANDI REWARI MOHINDERGARH | HARYANA | 123401 | 00129791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | AGGARWAL | HOUSE NO.7389/A ROSHAN BHAWAN RAM GALI REWARI MOHINDERGARH | HARYANA | 123401 | 0322468 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GEETA | NA | DEVI | C/O MOHAR SINGH AGGARWAL H NO 58 BHAJAN KA BAG NR KUSHWAQT CINEMA REWARI MOHINDERGARH | HARYANA | 123401 | 00176722 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVINDER | KUMAR | DUA | H.NO.3743 BENJAR WARA REWARI (HARYANA) MOHINDERGARH | HARYANA | 123401 | 00155168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJEEV | NA | JAIN | SHIKHAR CHAND RAJ KUMAR JAIN 86 NEW ANAJ MANDI HARYANA MOHINDERGARH | HARYANA | 123401 | 00137124 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NA | AVTAR | H NO-219/1 SECTOR-19 VIKAS NAGAR KALAKA ROAD REWARI HARYANA | HARYANA | 123401 | | IN301143-10653540-226010100073200 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHIM | SAIN | CHOUDHARY | 25 MANSAROVER COLONY ROHTAK ROHTAK | HARYANA | 124001 | 00129737 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHI | NA | BALA | HN B-6/283 KALALA MOHALA ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00129790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITA | NA | BATRA | 1139/19, HARI NAGAR NEAR CHHOTU RAM CHOWK ROHTAK ROHTAK | HARYANA | 124001 | 00154011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAWA | SINGH | RATHEE | PO LAKHAN MAJRA D ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00140634 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| MADHU | NA | JAIN | C/O UNITED ENGG HISSAR ROAD ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00140649 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAKESH | NA | KUMAR | 454 W NO 18 RAMA COLONY ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00130055 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | GOPAL | AGARWAL | 303,OLD HOUSING BOARD, KANEHLI ROAD, ROHTAK. ROHTAK | HARYANA | 124001 | 00071196 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KRISHNA | NA | DEVI | HOUSE NO 123 SEC-01 ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00137127 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKUNTLA | NA | JUNEJA | W/O SH P C JUNEJA HOUSE NO 444 SHAKTI NAGAR GREEN RD ROHTKA ROHTAK | HARYANA | 124001 | 00140245 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIKHIL | NA | NANDA | NANDA HOUSE QUILLA ROAD ROHTAK ROHTAK | HARYANA | 124001 | 00160184 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LOVLEEN | NA | GABA | H NO 512/20 D L F COLONY ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00160185 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATYA | DEVI | SETH | 911/20 GREEN ROAD SHAKTI NAGAR ROHTAK HARYANA ROHTAK | HARYANA | 124001 | 00160380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | CHANDER | MALIK | H NO 545 W NO 2 GAU KARAN ROAD ROHTAK HARYANA ROHTAK | HARYANA | 124007 | 00129542 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAYPAL | NA | SAROHA | AJAYPAL SAROHA GGSRPEP OFFICE, HPCL , SCF NO 29 SECTOR 6 MARKET , BAHADURGARH, JHAJJHAR (HARYANA) | HARYANA | 124507 | | IN301330-20034977-121104000059653 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SAVITRI | DEVI | SHARMA | C/O MURLIDHAR SHARMA,13/30 MAZEED MOHALLA, PO.BAHADURGARH(H.R.) ROHTAK | HARYANA | 124507 | 00275814 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | VASISHTA | 30 NEHRU PARK VASISHTA ASHRAM BAHADURGARH DIST ROHTAK HARYANA ROHTAK | HARYANA | 124507 | 00154050 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAVIN | KUMAR | AGGARWAL | NAVIN AGGARWAL & CO 2/34 ARYA SAMAJ GALI BAHADURGARH ROHTAK | HARYANA | 124507 | 00190938 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SONIKA | NA | JAIN | H NO 774/8 NR SONI SCHOOL NR DAYANAND NAGAR BAHADURGARH | HARYANA | 124507 | | IN301774-16787476-627010100003179 | Amount for unclaimed and unpaid dividend | 117.00 | 23-OCT-2023 |
| A | K | GUPTA | SEWAK SABHA HOSPITAL HISRA HISSAR | HARYANA | 125001 | 00160545 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | NA | GUPTA | C/O AJAY KUMAR GUPTA CONSULTANT PHYSICIA N, SEWAK SABHA HOSPITAL HISAR, HARIYANA HISSAR | HARYANA | 125001 | 00160547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDER | KALA | AGARWAL | M/S CHANDER BHAN & SONS MOTI BAZAR HISAR HARYANA HISSAR | HARYANA | 125001 | 00161188 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | B | SALUJA | SALUJA CLINIC RLY STATION ROAD HISAR HARYANA HISSAR | HARYANA | 125001 | 00129309 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIMLA | NA | NA | H NO 995 URBAN ESTATE 2 HISSAR HARYANA HISSAR | HARYANA | 125001 | 00129762 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | DEVI | JAIN | C/O RAMESH JAIN 32 AGGAIRESAIN COLONY HISAR HARYANA HISSAR | HARYANA | 125001 | 00238724 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NISHA | NA | NA | 59/125-18B BLOCK-9 PRATAP NAGAR NEAR JHAZ PULL HISSAR HISSAR | HARYANA | 125001 | 00175994 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALRAJ | SINGH | SEHRAWAT | DIVISIONAL ACCOUNTONT N J C DIVISION CANAL COLONY PO HISAR HARYANA HISSAR | HARYANA | 125001 | 00187161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIKAS | NA | KUMAR | VIKAL VILA, 29, AGGARWAL COLONY D.N.COLLEGE ROAD HISAR (HARYANA) HISSAR | HARYANA | 125001 | 00233781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| ASHOK | KUMAR | GUPTA | 14 GREEN PARK HISAR HISSAR | HARYANA | 125001 | 00140608 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIMLA | D | JAIN | C/O SH O P JAIN NEW BANK OF INDIA HISSAR HARYANA HISSAR | HARYANA | 125001 | 00160337 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVEEN | NA | JOSHI | H.NO-113 KUNJLAL GARDEN HISAR (HARYANA) HISAR (HARYANA) | HARYANA | 125001 | | IN300940-10261285-14949 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ISHWER | NA | DEVI | 15 D C COLONY HISAR | HARYANA | 125005 | | 13041400-01659316-260010100091871 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| SATYAWATI | NA | GUPTA | 54 VIJAY NAGAR COLONY BHIWANI HARYANA BHIWANI | HARYANA | 125021 | 00140531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | NA | DEVI | C/O. HEMRAJ MAMAN CHAND MODAM STREET BHIWANI BHIWANI | HARYANA | 125021 | 00129818 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIV | KUMAR | BIYANI | RADHA PLASTIC UDYOG CHANDNI CHOWK SIRSA (HARYANA) SIRSA | HARYANA | 125055 | 00161198 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHU | DEVI | BIYANI | HOUSE NO-17/270, JANTA BHAWAN ROAD WARD NO-18, SIRSA SIRSA | HARYANA | 125055 | | 12019101-02961703-1605 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJENDRA | NA | RATHI | C/O SHANKAR SOMANI 30 NAI MANDI PO ELLENABAD SIRSA | HARYANA | 125102 | 00161278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVI | NA | BHATEJA | RAVI HOSPITAL PUNJAB BUS STAND MANDI DABWALI 125104 (HARYANA) DISTT SIRSA SIRSA | HARYANA | 125104 | 00185485 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KARUNA | BANSAL | NA | DA 171/4 PADAV COLONY SAMALKHA DIST PANIPAT PANIPAT | HARYANA | 126102 | | 12013200-00790235-674010110001358 | Amount for unclaimed and unpaid dividend | 24.00 | 23-OCT-2023 |
| SANDEEP | KUMAR | NA | 397/6 GANDHI NAGAR JIND HARYANA INDIA | HARYANA | 126102 | | 12013200-00442441-231000104009529 | Amount for unclaimed and unpaid dividend | 4.00 | 23-OCT-2023 |
| AARTI | NAIN | NA | 4226 DEFENCE COLONY JIND HARYANA INDIA | HARYANA | 126102 | | 12013200-00409511-24616 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KRISHANA | NA | DEVI | W/O RANBIR SINGH MEHAM ROAD, VIDAY NAGAR NEAR HERO HONDA AGENCY BHIWANI BHIWANI | HARYANA | 127021 | 00139942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | DHILLON | MUKESH DHILLON S O SATYAVIR VILL KAKROLI HUKMI PO KAKROLI SARDARA BHIWANI | HARYANA | 127021 | | 13041400-04397626-402010100010159 | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| NIRMALA | NA | RANI | 200 SHAM NAGAR GOHANA ROAD SONEPAT HARYANA SONEPAT | HARYANA | 131001 | 00161252 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIKRAM | NA | SINGH | V P O NANGAL KALAN DIST SONEPAT H.R.131001 SONEPAT | HARYANA | 131001 | 00182264 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISHWAR | SINGH | PNA | VILL-TAJPUR, P.O. JAINPUR TEH & DISTT. SONIPAT STATE HARYANA SONEPAT | HARYANA | 131001 | 00187956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEM | RAJ | MADAN | C/O SHRI D K CHUGH H NO.143, MOHOLLA KOT SONEPAT (HR) SONEPAT | HARYANA | 131001 | 00137109 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHALOO | NA | TANETA | 6-74-A KALYAN NAGAR SONEPAT HARYANA SONEPAT | HARYANA | 131001 | 00140117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | RANI | MADAN | HOUSE NO 363 SECTOR - 15 SONEPAT HARYANA SONEPAT | HARYANA | 131001 | 00314164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESHBHAI | P | PATEL | GSFC AREA OFFICE OPP. S D MODEL SCHOOL RAILWAY ROAD, AT & PO. KARNAL(HARIYANA) KARNAL | HARYANA | 132001 | 00224864 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMLESHBHAI | PRAHLADBHAI | PATEL | GSFC AREA OFFICE OPP. S D MODEL SCHOOL RAILWAY ROAD, AT & PO. KARNAL(HARIYANA) KARNAL | HARYANA | 132001 | 00096228 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JATINDER | NA | KUMAR | 405, SUBHASH COLONY VIKRAM MARG KARNAL (HARYANA) KARNAL | HARYANA | 132001 | 00240552 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVISH | NA | CHATRATH | SCIENTIST C S S R I KARNAL KARNAL | HARYANA | 132001 | 00129915 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHAN | LAL | BATRA | H NO 1558 SECTOR - 6 HBC KAARNAL HARYANA | HARYANA | 132001 | | IN302269-12035427-496102010010716 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JOGINDER | NA | MEHTA | 147/17 MOH KHARATIAN KAITHAL DISTT KURUKSHETRA HARYANA KURUKSHETRA | HARYANA | 132027 | 00137049 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJKRISHAN | MOLAKRAM | SHARMA | C/O SGFC LTD., NEW SIKKA MARKET SHOP NO.50, JIND ROAD, NR RANDHIR CINEMA KAITHAL (HARYANA) KURUKSHETRA | HARYANA | 132027 | 00095917 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| REKHA | NA | PANNU | 33 FRIENDS COLONY MODEL TOWN PANIPAT HARYANA PANIPAT | HARYANA | 132103 | 00185325 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIKAS | NA | KHANNA | 27 HOSTEL SATKAR N F L TOWN-SHIP PANIPAT (HARYANA) PANIPAT | HARYANA | 132103 | 00176955 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHANDER | NA | PARKASH | H NO 18 MODEL TOWN PANIPAT PANIPAT | HARYANA | 132103 | 00303925 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDER | NA | PARKASH | H NO 18 MODEL TOWN PANIPAT PANIPAT | HARYANA | 132103 | 00217212 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVI | NA | SAJDEH | C/O SAJDEH PROCESSORS [P] LTD BARSAT ROAD, PANIPAT PANIPAT | HARYANA | 132103 | 00143131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | NA | NA | Q NO 18 MODEL TOWN PANIPAT PANIPAT | HARYANA | 132103 | 00140246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | NA | MADAN | HOUSE NO 410/3 NEAR NEW PREM MANDIR PANIPAT HARYANA PANIPAT | HARYANA | 132103 | 00160281 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | NA | GARG | H. NO. 143/5, BARI PAHAR PANIPAT HARYANA | HARYANA | 132103 | | IN302822-10164939-90300100168314 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| REETA | NA | SRIVASTAVA | C-3, N F L TOWNSHIP PANIPAT HARYANA KARNAL | HARYANA | 132106 | 00130139 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | AGGARWAL | C 85 NFL TOWNSHIP PANIPAT HARYANA KARNAL | HARYANA | 132106 | 00210536 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| G | S | KALSI | B-187 NFL COLONY PANIPAT 132106 HARYANA KARNAL | HARYANA | 132106 | 00167711 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURINDER | NA | MALIK | A-24 NEEL NAGAR NILOKHERI DIST KARNAL HARYANA KARNAL | HARYANA | 132117 | 00137128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIKAS | NA | KATHURIA | 90-A, POULTRY AREA NILOKHERI, DISTT-KARNAL HARYANA KARNAL | HARYANA | 132117 | 00140618 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARVEEN | KUMAR | GUGLANI | C/O SH JIWANDA RAM GUGLANI COMMITTEE BAZAR SHAHABAD (M), DIST. KURUKSHETRA KURUKSHETRA | HARYANA | 132135 | 00133294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAYU | SMITA | SHARMA | 22-C,RANI BAGH AMBALAL CANTT AMBALA | HARYANA | 133001 | 00141818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUSIRAM | NA | GUPTA | C/O SUPREME TRADERS 146 RANI MARKET AMBALA CANTT AMBALA | HARYANA | 133001 | 00300321 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJIV | NA | SONI | 100 THE MALL AMBALA CANTT 133001 AMBALA | HARYANA | 133001 | 00133475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRIJ | NA | BALA | 556 URBEN ESTATE AMBALA CITY AMBALA | HARYANA | 134002 | 00133363 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| REENA | NA | GUPTA | 556 URBEN ESTATE AMBALA CITY AMBALA | HARYANA | 134002 | 00133364 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJINDER | NA | SETHI | 427 URBAN ESTATE AMBALA CITY AMBALA | HARYANA | 134002 | 00141783 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARLA | NA | RANI | 41 KANSHI NAGAR MODEL TOWN AMBALA CITY AMBALA | HARYANA | 134002 | 00133494 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISH | NA | GULATI | 175 PALIKA VIHAR AMBALA CITY AMBALA | HARYANA | 134002 | 00133312 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEENA | NA | JAIN | 324/1 KANSHI NAGAR, CIRCULAR ROAD MODEL TOWN, AMBALA | HARYANA | 134003 | 00140529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | PRAKASH | SUDAN | C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY AMBALA | HARYANA | 134007 | 00168801 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| OM | PRAKASH | JAGANNATHSUDAN | C/O KRISHNA AGENCIES BALDEV NAGAR CHOWK AMBALA CITY AMBALA | HARYANA | 134007 | 00115986 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDAN | OM | PRAKASHJAGANNATH | C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY AMBALA | HARYANA | 134007 | 00082209 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DEV | DUTT | GAUR | HOUSE NO 16 SECTOR 17 PUNCHKULA DIST AMBALA PANCHKULA | HARYANA | 134108 | 00133355 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEETU | NA | PASSI | 448 SECTOR-7 PANCHRULA HARYANA PANCHKULA | HARYANA | 134108 | 00153224 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | NA | GROVER | H NO 779A SEC 8 PANCHKULA PANCHKULA | HARYANA | 134108 | 00300815 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWARN | KANTA | JAIN | HOUSE NO 568 A SECTOR 9 PANCHKULA DIST AMBALA 134109 PANCHKULA | HARYANA | 134109 | 00133472 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARAMJIT | NA | SACHDEVA | H NO 682 SECTOR 11 PANCHKULA HARYANA PANCHKULA | HARYANA | 134109 | 00153217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | NA | RAWAL | PADMALYA APARTMENTS GH 15A FLAT NO 303 SECTOR 20 PANCHKULA HARYANA PANCHKULA | HARYANA | 134112 | 00247459 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHYAMLAL | NA | SHARMA | HOUSE NO.379, SECTOR-2, PANCHKULA.[HARYANA] PANCHKULA | HARYANA | 134112 | 00133302 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KULDIP | NA | SINGH | H NO 25 SECTOR 9 PANCHKULA HARYANA PANCHKULA | HARYANA | 134113 | 00153169 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWANI | KUMAR | ARORA | F-84 PROFESSOR COLONY NEAR RANA DAIRY YAMUNA NAGAR YAMUNA NAGAR | HARYANA | 135001 | 00239351 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | KUMAR | GARG | HOUSE NO 211 II ND GATE SUBHASH MADI AMIN ROAD KURUKSHETRA | HARYANA | 136118 | | 12033200-00580084-3329 | Amount for unclaimed and unpaid dividend | 222.00 | 23-OCT-2023 |
| BHUPESH | NA | AILAWADI | H NO 281 SECTOR 07 URBAN ESTATE KURUKSHTRA KURUKSHTRA | HARYANA | 136118 | | IN300183-12229067-17301001081 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KAVITA | NA | JAIN | 2434 CHOTA KHERA ROPAR P O ROPAR PUNJAB ROPAR | PUNJAB | 140001 | 00163661 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMARJIT | KAUR | BAINS | 347 RAJ NAGAR NANGAL TOWNSHIP ROPAR | PUNJAB | 140124 | 00312853 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | VATI | QR NO.139, TYPE-2 SECTOR-1, NAYA NANGAL DIST. ROPAR ROPAR | PUNJAB | 140126 | 00133356 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATISH | C | SHARMA | Q NO 332 TYPE II SECTOR I NAYA NANGAL DIST ROPAR PUNJAB ROPAR | PUNJAB | 140126 | 00153210 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEV | NA | DASS | CENTRAL BANK OF INDIA RAJPURA PUNJAB PATIALA | PUNJAB | 140401 | 00133501 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|--------------------------------|--|--------------------|---|
| PRIT | PAL | SINGHDHINGRA | J/2/10 GOBIND COLONY DHINGRANIWAS HOSPITAL ROAD RAJPURA PATIALA | PUNJAB | 140401 | 00141796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAY | B | DOGRA | H NO 57 DASHMESH COLONY RAJPURA DIST PATIALA PB PATIALA | PUNJAB | 140401 | 00153182 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGESH | KUMAR | BITHER | WARD NO. 3094/9, ANAJ MANDI, SIRHIND(PB) | PUNJAB | 140406 | | IN300206-10153679-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVENDER | NA | KUMAR | 13 OPPOSITE GOVT COLLEGE FOR BOYS CIVIL LINES LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00141765 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | NA | KUMAR | 558 NATIONAL ROAD GHUMAR MANDI CHOWK LUDHIANA LUDHIANA | PUNJAB | 141001 | 00141725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAN | NA | SONI | * 50 GREEN PARK CIVIL LINES LUDHIANA LUDHIANA | PUNJAB | 141001 | 00216787 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| C | L | MANCHANDA | 147 GREEN FIELD LUDHIANA LUDHIANA | PUNJAB | 141001 | 00216801 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | H | AKHAN | HOUSE NO.425, I BLOCK BHAI R ANDMIRSING MARG LUDHIANA LUDHIANA | PUNJAB | 141001 | 00132125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMLA | NA | DEVI | SANTOSH GOYAL & CO STREET NO 9 UPKAR NAGAR CIVIL LINES LUDHIANA LUDHIANA | PUNJAB | 141001 | 00209993 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUKHDEV | KUMAR | SYAL | 972 RAJ PURA ROAD CIVIL LINES' LUDHIANA LUDHIANA | PUNJAB | 141001 | 00209997 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATWINDER | NA | SAINI | 341/A, RLY. COLONY NO.9 LUDHIANA LUDHIANA | PUNJAB | 141001 | 00237946 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMAR | JIT | SINGH | HOUSE NO 889/12 STREET NO 7 JANAKPURI LUDHIANA PANJAB LUDHIANA | PUNJAB | 141001 | 00140727 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMAN | NA | KUNDRA | 44-B TAGORE NAGAR LUDHIANA LUDHIANA | PUNJAB | 141001 | 00140744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | D | GOYAL | C/O GYANCHAND SINGHANIA 512/1, D.S.ROAD, CIVIL LINES LUDHIANA LUDHIANA | PUNJAB | 141001 | 00208520 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| USHA | NA | OSWAL | 100-BZ DT KITCHLU NAGAR CIVIL LINES LUDHIANA 141001 LUDHIANA | PUNJAB | 141001 | 00176394 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| USHA | NA | OSWAL | 100-BZ DR KITCHW NAGAR CIVIL LINES LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00176602 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAJINDER | SINGH | PAWA | 30 FRIENDS COLONY MODEL GRAM LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00188719 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJINDER | P | SINGH | 435/21 KRISHANA NAGAR CIVIL LINES LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00132161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENU | NA | CHOPRA | 58 ASHOK NAGAR LUDHIANA LUDHIANA | PUNJAB | 141001 | 00132181 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANWAL | J | SINGH | 1203 KUCHA NO 16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00132182 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | M | NAHATA | S. M. NAHATA 94, GREEN PARK LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141001 | 00179518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMARJIT | NA | SINGH | 889/12 STREET NO 7 JANAKPURI LUDHIANA (PUNJAB) 141001 LUDHIANA | PUNJAB | 141001 | 00179740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARAMJIT | NA | SINGH | 329/B, RAILWAY COLONY NO.8 LUDHIANA LUDHIANA | PUNJAB | 141001 | 00239577 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | NA | SHARMA | 135-A SARABHA NAGAR LUDHIANA 141001 LUDHIANA | PUNJAB | 141001 | 00186985 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|------------------------------------|--|--------------------|---|
| AMRIK | NA | KAUR | C/O S.P. SINGH CORPORATION BANK 34 FEROZE GANDHI MARKET LUDHIANA (PB) | PUNJAB | 141001 | | IN300888-14376405-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GURMUKH | SINGH | SIDHU | 103 R MODEL TOWN LUDHIANA | PUNJAB | 141002 | | IN301143-10226663-8435 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALBIR | NA | KUMAR | 8 SHASTRI NAGAR MARKET LUDHIANA LUDHIANA | PUNJAB | 141002 | 00141727 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | LAL | GARG | HOUSE NO 71-D GF FEROZEPUR ROAD RAJGURU NAGAR LUDHIANA | PUNJAB | 141004 | | IN301143-10062573-1190005958 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| POONAM | NA | NA | FINE SUITING PALACE COURT ROAD CLOCK TOWE LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141008 | 00132117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHISH | NA | GUPTA | B-IX 1388 BAGH WALI GALI LUDHIANA LUDHIANA | PUNJAB | 141008 | 00132236 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDER | NA | DHINGRA | DHINGRA & CO. 28 LDH. STOCK EXCHANGE BLDG; LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141008 | 00179546 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJKUMAR | NA | JAIN | H NO 760 WALI GANJ LUDHIANA LUDHIANA | PUNJAB | 141008 | 00132199 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PAWAN | KUMAR | GARG | KAPOOR HOSIERY MILLS HINDI BAZAR LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141008 | 00140732 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | LATA | RAUNAQ RAM SOHAN LAL TALAB BAZAR LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141008 | 00141743 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEV | NA | KUMAR | B1 1059 CHAWANI MOHALLA LUDHIANA LUDHIANA | PUNJAB | 141008 | 00140767 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARUN | KUMAR | ANDSONSHUF | B 34 H.NO.8007 DUGRA PURI HAIBOWAL LUDHIANA | PUNJAB | 141008 | | 12025400-00200978-111301000081830 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DALJEET | SINGH | NA | S/O JAGRAJ SINGH SUDHAR LUDHIANA SUDHAR LUDHIANA | PUNJAB | 141104 | | 12061100-00019313-65020918784 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDER | NA | PRABHA | C/O. DR. BHAGWAN DASS SHARMA KHANNA ROAD SAMRALA LUDHIANA | PUNJAB | 141114 | 00206717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAR | NA | SINGH | V P D SRI BHAINI SAHIB CHANDIGARH ROAD LUDHIANA PUNJAB LUDHIANA | PUNJAB | 141126 | 00317218 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANWALJIT | SINGH | SANDHU | C/O UNION BAK OF INDIA JANDIALA DIST JALANDHAR PUNJAB KAPURTHALA | PUNJAB | 141303 | 00132192 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | NA | ARORA | B-VIII H N 167 MOHALLA MATA RANI SHAM LAL AGGARAL STREET KHANNA DIST LUDHIANA LUDHIANA | PUNJAB | 141401 | 00140733 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KULBHUSHAN | NA | GUPTA | 377/4 NAI ABADI KHANNA LUDHIANA | PUNJAB | 141401 | 00210005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENU | NA | SOOD | D/O VAIDSAT PAL SOOD CHUNSI NO 3 MOGA MOGA PB FEROZEPUR | PUNJAB | 142001 | 00132195 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ANJU | NA | SOOD | W/O RAJ KUMAR SOOD BEHIND SUB JAIL CIVIL LINES MOGA PB FEROZEPUR | PUNJAB | 142001 | 00132214 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | MITTAL | C/O SURESH KUMAR 8 JAMIAT SINGH ROAD MOGA FEROZEPUR | PUNJAB | 142001 | 00189747 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANGAT | RAI | SINGAL | H.NO.335/13, RAJINDRA ESTATE, MOGA, PUNJAB | PUNJAB | 142001 | | IN302365-10273630-4150000100046687 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NARAYAN | SHAMARAO | GADAGKAR | BHEL GUEST HOUSE, NEAR NISHAT HOUSE G.T.ROAD MOGA (PUNJAB) FARIDKOT | PUNJAB | 142002 | 00025932 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMPAL | NA | SHARMA | HARSH KUMAR ARORA 1957/10 GALI TENI WALI KATRA SUFAID AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143123 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHISH | NA | KUMAR | C/O M/S KHUSHI RAM AGGARWAL 542 MAHAN SINGH RAOD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143161 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATISH | NA | KUMAR | C/O BRIJ MOHAN SATISH KUMAR DHAB WASTI RAM AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143173 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | BHATIA | POLOT NO 14 BAGH RAMANAND OPP AGGERWAL DHARMSALA ASR AMRITSAR | PUNJAB | 143001 | 00143180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANT | SINGH | RAJPUT | H NO 2407/19 GALI NO 3 KOTBHAPATSING SULTANMIND ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00215329 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AVTAR | SINGH | KHATRA | C/O.AMRIT KUMAR ARORA. H.NO.2989/1,MAHAN SINGH GATE, GALI KHARAS WALI,AMRITSAR. AMRITSAR | PUNJAB | 143001 | 00132219 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUBY | NA | SHARMA | C/O LIC OF INDIA, UNIT NO.2 HALL BAZAR, GRINDLAYS BANK BLDG., AMRITSAR AMRITSAR | PUNJAB | 143001 | 00243170 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAGDISH | CHANDER | SHARMA | MEHAK SHOES, OPP.ENT HOSPITAL MAJITHA ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00243171 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ASHWANI | NA | NA | RAWLLEY BHAWAN 19 LAWRENCE ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00191608 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAMLA | NA | NA | RAWLLEY BHAWAN 19 LAWRENCE ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00191609 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KRISHAN | KANT | KHANNA | H NO 928/XII-7 KUCHA HARIAMAL SARAF BAZAR MORI GUNJ AMRITSAR AMRITSAR | PUNJAB | 143001 | 00182917 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATUL | NA | AGGARWAL | 4-A DAYANAND NAGAR LAWRENCE ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00203410 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOHAR | R | MAKHIJA | KASHMIR STATIONERY & PAPER STORE 24/7 CITY CENTRE AMRITSAR AMRITSAR | PUNJAB | 143001 | 00208521 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VICKY | NA | BHATIA | 52 MADEL TOWRI AMRITSAR 143001 AMRITSAR | PUNJAB | 143001 | 00181332 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAJWANT | NA | KAUR | 626,BASANT AVENUE, AMRITSAR, PUNJAB. AMRITSAR | PUNJAB | 143001 | 00187590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANCHAL | RANI | AGGARWAL | 14- RISHI VIHARMAJITHA ROAD, AMRITSAR (PUNJAB) AMRITSAR | PUNJAB | 143001 | 00210566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAKESH | NA | MAHAJAN | 735/7 GALI TELIAN NIMAK MANDI AMRITSAR AMRITSAR | PUNJAB | 143001 | 00209983 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIR | KUMAR | DEWAN | HNO 2741/20 ST NO 17 NAWA KOT AMRITSAR AMRITSAR | PUNJAB | 143001 | 00142998 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | NA | GARG | KRISHNA NAGAR NAGAR AMRITSAR PB AMRITSAR PB AMRITSAR | PUNJAB | 143001 | 00142988 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDERJIT | NA | KAPOOR | KAPOOR VILLA D 329 RANJIT AVENUE OPP SHIVALIK PUBLIC SCHOOL AMRITSAR | PUNJAB | 143001 | 00143053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMANT | NA | SAREEN | 77 GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143058 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SONIA | NA | SAREEN | 77 GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143059 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| NARIDER | NA | SINGH | C/O. 1-B, R.B.RATTAN CHAND ROAD MALL ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143079 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------|----------|--------------|--------------------------------|--|--------------------|---|
| PAWAN | KUMAR | AGGARWAL | M/S PANNA LAL AGGARWAL EMPTY DRUM MERCHANTS CHOWK MANI AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | WADHWA | C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143087 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | MEHRA | C/O S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143088 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANT | SINGH | RAJPUT | NEW BANK OF INDIA KOT KHALSA AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143096 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVKI | DEVI | MAHESHWARY | 5-D, R.B.RATTAN CHAND ROAD THE MALL AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SONIA | NA | NA | 1163/8 GALI ACHARJAN NEW SHASTRI MARKET AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143122 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENU | NA | TANDON | C/O BENICO TRADERS KATRA AHLUWALA AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143010 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINAY | NA | BABUTA | 18, RANI KA BASH OPP.OLD SHIVALYA AMRITSAR, PUNJAB AMRITSAR | PUNJAB | 143001 | 00143023 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVI | NA | SHARAN | RAJ MAHAL HOSPITAL INSIDE SULTAN WIND GATE AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143033 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SNEH | LATA | KHANNA | SNEH KUNJ 159 ANAND AVENUE AMRITSAR | PUNJAB | 143001 | | IN300394-11212399-2706 | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| MANU | NA | KHANNA | 552/11 GURU KE MAHAL GARI RAM GANESHA AMRITSAR AMRITSAR | PUNJAB | 143002 | 00143143 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNIL | NA | KHANNA | 552/11 GURU KE MAHAL GARI RAM GANESHA AMRITSAR AMRITSAR | PUNJAB | 143002 | 00143144 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | JAIN | C-31 GNDU AMRITSAR AMRITSAR | PUNJAB | 143005 | 00143169 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AMAR | NA | NATH | 12 MAHANRANI MARKET KATRA AHLUWALIA AMRITSAR AMRITSAR | PUNJAB | 143006 | 00143165 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMAL | KISHOR | SHARMA | C/O BANK OF INDIA MAJITH MANDI BRANCH AMRITSAR AMRITSAR | PUNJAB | 143006 | 00210006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENU | NA | SETH | 57 INNER CIRCULAR ROAD BERI GATE AMRITSAR AMRITSAR | PUNJAB | 143006 | 00143054 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| REKHA | NA | NA | 932 CHHAN GALI VEMRA DEVI DAS CHOWK LACHHMANSAR AMRITSAR AMRITSAR | PUNJAB | 143006 | 00210562 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBASH | NA | CHANDER | 80 NEW CLOTH MARKET B2 TAHLI SAHIB AMRITSAR AMRITSAR | PUNJAB | 143006 | 00191578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARJIT | NA | SINGH | ARORA WATCH CO MAIN BAZAR RAJA SANSI DIST ARMITARS AMRITSAR | PUNJAB | 143101 | 00143172 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURINDER | KUMAR | VERMA | GRAIN MARKET TARAN TARAN DIST AMRITSAR PB AMRITSAR | PUNJAB | 143401 | 00143164 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| USHA | NA | RANI | PREM NAGAR ST SHIV BATALWI P O BATALA 143505 (PUNJAB) GURDASPUR | PUNJAB | 143505 | 00172066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHA | NA | RANI | PREM NAGAR STREET SHIV BATALWI PO BATALA DISTT GURDASPUR PUNJAB GURDASPUR | PUNJAB | 143505 | 00130097 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | NA | RANI | R K SALES CORPORATION RAILWAY ROAD BATALA PUNJAB GURDASPUR | PUNJAB | 143505 | 00143176 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|--------------------------------|--|--------------------|---|
| RAM | KRISHAN | KARLUPIA | S/O SH DIWAN CHAND KARLUPIA VILL PREM NAGAR HARDOCHHANI ROAD GURDASPUR PB GURDASPUR | PUNJAB | 143521 | 00130015 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RITA | SHARMA | NA | KRISHNA NAGAR GURDASPUR | PUNJAB | 143521 | | 12028900-00227864-501015013481 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUNIL | KUMAR | NARANG | W M 157 BASTI GUZAN JALANDHAR CITY | PUNJAB | 144001 | 00132140 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | NA | MODI | FLAT NO 3 1ST FLOOR KURANA COMPLEX KOCHAR MARKET CHOWK MODEL GRAM LUDHIANA JALANDHAR | PUNJAB | 144001 | 00132144 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHA | NA | SAINI | EE-193 MOHALLA INDER-PRASTHA R D STREET JALANDHAR PUNJAB JALANDHAR | PUNJAB | 144001 | 00168407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEELU | BHOJ | RAJ | 29 NETAJI PARK JALANDHAR JALANDHAR | PUNJAB | 144001 | 00203212 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJUL | NA | MEHTA | C/O DR. M L SHARMA SHAM SUNDER BHAWAN, OPP GPO JALANDHAR CITY JALANDHAR | PUNJAB | 144001 | 00130006 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KULBHUSHAN | NA | MARWAHA | 254 C NEW RAILWAY COLONY JALANDHAR CITY PUNJAB JALANDHAR | PUNJAB | 144001 | 00142827 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARAM | JEET | KAUR | 28 NEW JAWAHAR NAGAR JALANDHAR JALANDHAR | PUNJAB | 144001 | 00142829 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAN | PREET | KAUR | 61-SHASTRI NAGAR OPP.LAL RATTAN CINEMA JALANDHAR PUNJAB JALANDHAR | PUNJAB | 144001 | 00142833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | KUMAR | GUPTA | EG 958/2 MOHALLA GOBIND GARH JALANDHAR CITY 144001 JALANDHAR | PUNJAB | 144001 | 00181374 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDER | NA | GUPT | C/O SH G.S.BHALL 222, URBAN ESTATE PHSE-1, JALANDHAR(PB) JALANDHAR | PUNJAB | 144001 | 00136977 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURINDER | NA | KAUR | 42-SHAKTI NAGAR JALANDHAR CITY JALANDHAR | PUNJAB | 144001 | 00142840 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMALIOT | KAUR | MARWAHA | 95/9 CENTRAL TOWN JALANDHAR CITY JALANDHAR | PUNJAB | 144001 | 00142859 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GURSEWAK | SINGH | MARWAHA | 95/9 CENTRAL TOWN JALANDHAR CITY JALANDHAR | PUNJAB | 144001 | 00142860 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHWANI | NA | JOSHI | 9 NEW JAWAHAR NAGAR NEAR A I R JALANDHAR CITY JALANDHAR | PUNJAB | 144001 | 00142887 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNEESH | KUMAR | GUPTA | H.NO. 144 BHAI DIT SINGH NAGAR JALANDHAR | PUNJAB | 144001 | | IN301846-10328257-1 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PARDEEP | KUMAR | RANDEV | H NO 98 THAKUR SINGH COLONY WARD JALANDHAR CITY PUNJAB | PUNJAB | 144001 | | IN301330-17496537-7801 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAGHU | RAJ | SHARMA | BB 60 SHIV VIHAR MITHAPUR ROAD . JALANDHAR | PUNJAB | 144001 | | 12047200-09932855-30004394871 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DEEPAK | NA | CHUGH | 82 ADARSH NAGAR ZALANDHAR CITY JALANDHAR | PUNJAB | 144002 | 00130078 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| UMESH | NA | KAPUR | 366 ADARSH NAGAR JALANDHAR CITY JALANDHAR | PUNJAB | 144008 | 00216793 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASBIR | SINGH | REHAL | REHAL PEN CO. ADDA TANDA JALANDHAR PUNJAB JALANDHAR | PUNJAB | 144008 | 00142835 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAN | NA | LAL | 1359-L T 3 SECTOR I TALWARA TOWNSHIP HOSHIARPUR | PUNJAB | 144216 | 00140739 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------|----------|--------------|---------------------------------|--|--------------------|---|
| RAJINDER | NA | KUMAR | C/O M/S MALAWA RAM BIHARI LAL DANA MANDI PHAGWARA KAPURTHALA | PUNJAB | 144401 | 00142857 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJAN | NA | BEDI | S/O SHIV KUMAR BEDI MEHLI GATE BEDI STREET PHAGWARA KAPURTHALA | PUNJAB | 144401 | 00216797 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMA | NA | AGGARWAL | C/O -AK INDUSTRIES PALAHI GATE PHAGWARA PHAGWARA | PUNJAB | 144401 | | 12044700-01223641-9262011001228 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| COL | KARTAR | SINGHSINGHOTA | BARA PIND PO DIST JALANDHAR PUNJAB JALANDHAR | PUNJAB | 144418 | 00140737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | B | MIGLANI | M/S HARDEV SINGH & CO. CHANDIGARH ROAD, NAWANSHAHR DOABA DIST. JALANDHAR (PB) JALANDHAR | PUNJAB | 144514 | 00141763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADAN | NA | PARKASH | H NO 79 WARD NO 7 SHAM NAGAR GARHSHANKAR DIST HOSHIARPUR HOSHIARPUR | PUNJAB | 144527 | 00308189 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| SUNITA | NA | CHOPRA | C/O SH ROSHAN LAL CHOPRA SADAR BAZAR KAPURTHALA KAPURTHALA | PUNJAB | 144601 | 00208517 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PAWAN | NA | KUMAR | S/O PIARA LAL AMRIT BAZAR KAPURTHALA KAPURTHALA | PUNJAB | 144601 | 00208518 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ASHOK | NA | KUMAR | VPO KHERA DONA DIST KAPURTHALA PUNJAB KAPURTHALA | PUNJAB | 144620 | 00142868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NA | RATTAN | VILL \$ PO LOHIAN KHAS DIST JALANDHAR KAPURTHALA | PUNJAB | 144629 | 00142858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHINDER | NA | SINGH | AT&PO.LOHIAN KHAS TEHRI NAKODAR DIST-JALANDHAR (PUNJAB) KAPURTHALA | PUNJAB | 144629 | 00025810 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SUMAN | NA | GUPTA | C/O R K GUPTA, JODHAMAL COLONY DHANGA ROAD PATHANKOT GURDASPUR | PUNJAB | 145001 | 00236203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITTER | RAJ | AGGARWAL | 148 TRUST COLONY RAM LEELA GROUND PATHANKOT PUNJAB GURDASPUR | PUNJAB | 145001 | 00130048 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| R | K | MAHAJAN | JODHMAL COLONY DHANGU ROAD PATHANKOT PUNJAB GURDASPUR | PUNJAB | 145001 | 00160349 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVNEETA | NA | MAHAJAN | LANE NO - 5, MISSION ROAD, PATHANKOT, PUNJAB | PUNJAB | 145001 | | IN300206-10601876-7690100001392 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NAMITA | NA | BISHT | B- 21, THAPAR COLONY J C T CHOHAL HOSHIARPUR PUNJAB | PUNJAB | 146001 | | IN301604-10153096-2747 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHANDER | NA | KANTA | C/O PT MANGAT RAM JODHAMAL ROAD NEAR EMPLOYMENT EXCHANGE HOSHIARPUR PUNJAB HOSHIARPUR | PUNJAB | 146001 | 00142869 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAM | PARKASH | KAPUR | H NO C-2644 JALANDHAR ROAD KAMALPUR HOSHIARPUR PUNJAB HOSHIARPUR | PUNJAB | 146001 | 00141755 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | RANI | C/O DHURI CIGARETEE STORE SIRHANDI BAZAR PATIALA PUNJAB PATIALA | PUNJAB | 147001 | 00132129 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JASWINDER | KAUR | BEDI | H NO 42/6 MOHALLA SUI GRAHAN PATIALA PUNJAB PATIALA | PUNJAB | 147001 | 00132158 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHWAR | CHAND | GOYAL | GONAL FABRICS PURANI SABJI MANDI PATIALA PUNJAB PATIALA | PUNJAB | 147001 | 00132227 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GURBAKSH | NA | SINGH | C/O S.J.S.KHANNA, H,NO.40, MANSAHIA COLO NY NEAR 21 NO. RLY.CROSSING PATIALA PATIALA | PUNJAB | 147001 | 00244951 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SEEMA | NA | MITTAL | 94,STREET NO.I GURBAX COLONY PATIALA PATIALA | PUNJAB | 147001 | 00130062 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|----------------------------------|--|--------------------|---|
| RAJNEESH | KUMAR | BANSAL | 15, PUNJABI BAGH NEAR CHIKS HOTEL PATIALA (PB) PATIALA | PUNJAB | 147001 | 00232574 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARNAM | NA | SINGH | HOUSE NO.7404/5,(239) SEWAK COLONY,PATIALA-PUNJAB- PATIALA | PUNJAB | 147001 | 00025809 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RANJIT | NA | SINGH | SUPERINTENDENT OF FORESTS, GURU TEG BAHADURNAGAR, LEHAL, PATIALA PATIALA | PUNJAB | 147001 | 00025812 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| S | BALBIR | SINGH | A-52 D L F COLONEY SIRHIND ROAD PATIALA PUNJAB PATIALA | PUNJAB | 147001 | 00133478 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBBA | RAO | AVASARALA | B-4 PUNJABI UNIVERSITY PATIALA PATIALA | PUNJAB | 147002 | 00153213 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEERU | NA | PAHUJA | R K & COMPANY CLOTH MERCHANT NEAR JAMA MASZID MALERKOTLA SANGRUR | PUNJAB | 148023 | 00183611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANORMA | NA | PAHUJA | R K & COMPANY CLOTH MERCHANT NEAR JAMA MASZID MALERKOTLA SANGRUR | PUNJAB | 148023 | 00183612 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | PAHUJA | R K & COMPANY CLOTH MERCHANT NEAR JAMA MASZID MELERKOTLA SANGRUR | PUNJAB | 148023 | 00183613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVNEET | NA | BANSAL | H/NO VII/311 B/SIDE CIVIL HOSPITAL DHURI (PB) SANGRUR | PUNJAB | 148024 | | IN300888-14141052-3009 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELAM | NA | BANSAL | C/O DR CHIMAN BANSAL DHANAULA DIST SANGRUR (PB) SANGRUR | PUNJAB | 148105 | 00233581 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURINDER | KUMAR | GARGI | INDIAN OVERSEAS BANK KIKER BAZAR BHATINDA PUNJAB BHATINDA | PUNJAB | 151001 | 00129303 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRIMLA | NA | MITTAL | C/O M/S MITTAL ENTERPRISES 2029 THE MALL BATHINDA PUNJAB BHATINDA | PUNJAB | 151001 | 00130090 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHAM | NA | DAS | 3700 PANDITAN STREET BATHINDA BHATINDA | PUNJAB | 151001 | 00130107 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARPAL | SINGH | SIDHU | H NO 3048 POWER HOUSE ROAD BATHINDA BHATINDA | PUNJAB | 151001 | 00209985 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATVIR | NA | KAUR | H.NO.20734 AJIT ROAD,GALI NO.26/3 (BACK-SIDE)BATHINDA BHATINDA | PUNJAB | 151001 | 00089619 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JASPAL | NA | KAUR | 275,KAMLA NEHRU COLONY, BATHINDA, PUNJAB. BHATINDA | PUNJAB | 151001 | 00089620 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| LAKHWINDER | NA | KAUR | H NO 75 HOUSEFED COLONY OPP VERKA MILK PLANT BATHINDA | PUNJAB | 151001 | | IN300239-13619898-50010100768936 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHRUTI | NA | NA | RAM VILLA STREET NO 2 BIBIWALA ROAD BHATINDA PUNJAB | PUNJAB | 151001 | | IN302365-10281213-15124124 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | GUPTA | C/O TEJ RAM B.K.O. BHUCHO MANDI DIST.BHATINDA BHATINDA | PUNJAB | 151101 | 00206000 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NAROTAM | NA | SHARMA | STREET # 7, SBS COLONY BACK SIDE BUS STAND RAMPURA PHUL BHATINDA | PUNJAB | 151103 | 00182198 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHMA | NA | RANI | M/S MAI DITTA MAL NAND LAL CHAINA BAZAR JAITU PUNJAB FARIDKOT | PUNJAB | 151202 | 00130063 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| OM | PRAKASH | MALHOTRA | CANTT ROAD FARIDKOT PB FARIDKOT | PUNJAB | 151203 | 00132235 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDESH | NA | MEHTA | NEAR SARKARI BAGH KOTLAPURA PB FARIDKOT | PUNJAB | 151204 | 00130127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITA | NA | BANSAL | H.NO.777 STREET STATE BANK OF PATIALA(ADB) WARD NO.10/496 MANSA | PUNJAB | 151505 | | IN301330-18327360-8964 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SUBHASH | CHANDER | GUPTA | H.NO.9, ST NO.19 BASTI TANKWALI FIROZPUR CANTT FEROZEPUR | PUNJAB | 152001 | 00195549 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAADIA | NA | SACHDEVA | AZAAD NAGAR FEROZEPUR CITY FEROZEPUR | PUNJAB | 152002 | | 12044700-02377217-751901011000281 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DHAWAN | ARUN | KUMAR | BASTI BALOCHAN WALI KUCHA GOPI CHAND, FEROZE PUR CITY FIROZPUR | PUNJAB | 152002 | 00103991 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PREM | NA | SAGAR | M/S KHURANA CUTPIECE GIRDHAR MARKET MAIN BAZAR MALOUT | PUNJAB | 152107 | | 12044700-04750501-185010100060826 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUSHIL | NA | MUNJAL | MUNJAL CLINIC SRI GANGA NAGAR ROAD ABOHAR FEROZEPUR | PUNJAB | 152116 | 00190734 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DHEERAJ | NA | KUMAR | 9,MEVA MARKET 3,CIRCULAY ROAD ABHOR PUNJAB | PUNJAB | 152116 | | 16010100-00026460-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIKKA | SUSHIL | KUMAR | SIKKA COTTAGE 1498 GF 43B CHANDIGARH CHANDIGARH | PUNJAB | 160001 | 00075039 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASHU | NA | MITTAL | House No.2319-B Sector-42 C Chandigarh U.T CHANDIGARH | PUNJAB | 160001 | 00216795 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SOOD | VED | PRAKASH | 1196,SECTOR 8-C, CHANDIGARH CHANDIGARH | CHANDIGARH | 160008 | 00071838 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | CHANDER | GUPTA | H No 1541 Sector 38 Chandigarh CHANDIGARH | CHANDIGARH | 160008 | 00141798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARBANI | NA | SANYAL | H NO. 518 SECTOR 10 D CHANDIGARH CHANDIGARH | PUNJAB | 160009 | 00153167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHUBHLAKSHAN | NA | KANWAR | 832 SECTOR 38 A CHANDIGARH CHANDIGARH | PUNJAB | 160014 | 00210009 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATYAWATI | NA | SHARMA | FLAT NO 719-A SECTOR NO 36/B INCOME TAX COLONY CHANDIGARH CHANDIGARH | PUNJAB | 160014 | 00318471 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JOGINDER | NA | KAUR | HOUSE NO.276 SECTOR 15-A, CHANDIGARH CHANDIGARH | CHANDIGARH | 160015 | 00201319 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDER | MOHAN | DHAWAN | HOUSE NO 359 SECTOR 15-A CHANDIGARH CHANDIGARH | CHANDIGARH | 160015 | 00153205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JOGINDER | NA | KAUR | 276, SECTOR 15-A CHANDIGARH CHANDIGARH | PUNJAB | 160016 | 00245184 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| PAWAN | KUMAR | JASRAPURIA | SCO 42-43, SECTOR 9-D MADHYA MARG CHANDIGARH CHANDIGARH | CHANDIGARH | 160017 | 00210365 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDER | JEET | GUPTA | UNION BANK OF INDIA SECTOR 17B CHANDIGARH CHANDIGARH | CHANDIGARH | 160017 | 00191399 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TEJINDER | NA | SINGH | 534 SECTOR 8B CHADIGARH CHANDIGARH | PUNJAB | 160018 | 00133341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | RATTAN | MEHTANI | SCO-143-144 SECTOR 8-C CHANDIGARH CHANDIGARH | PUNJAB | 160018 | 00141819 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MEERA | NA | DHALL | HOUSE NO. 1136 SECTOR 18-C CHANDIGARH CHANDIGARH | PUNJAB | 160018 | 00167837 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | NA | GUPTA | HOUSE A/0 1073 SECTOR 19-B CHANDIGARH CHANDIGARH | PUNJAB | 160019 | 00141787 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUKHDEV | NA | JAIN | HOUSE NO 1073 SECTOR 19B CHANDIGARH CHANDIGARH | PUNJAB | 160019 | 00141797 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALKA | NA | JAIN | HOUSE NO 136 SECTOR 20A CHANDIGARH CHANDIGARH | CHANDIGARH | 160020 | 00141820 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJENDRA | NA | SINGH | KOTHI NO.2162 SECTOR 35-C CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00150798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJEEV | NA | KAPOOR | HOUSE NO 410 SECTOR 22 B CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00133325 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | P | GAUTAM | H NO 1251 SECTOR 22-B CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00141816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | RANI | SHARMA | HOUSE NO 435 SECTOR 22/A CHANDIGARH 160022 CHANDIGARH | PUNJAB | 160022 | 00192163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | RANI | SHARMA | HOUSE NO 435 SECTOR 22/A CHANDIGARH 160022 CHANDIGARH | PUNJAB | 160022 | 00192165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | RANI | SHARMA | H NO 435 SECTOR 22/A CHANDIGARH 160022 CHANDIGARH | PUNJAB | 160022 | 00192168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | RANI | SHARMA | HOUSE NO 435 SECTOR 22/A CHANDIGARH 160022 CHANDIGARH | PUNJAB | 160022 | 00192169 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROMESH | NA | ANAND | HOUSE NO 3822 SECTOR 22 D CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00184270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHARAN | S | SINGH | H.NO.1806 SECTOR 34-C CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00235927 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NARESH | K | ANGRA | H NO 3605 SECTOR 35-D CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00236936 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURINDER | NA | NARULA | HOUSE NO.144,SECTOR NO.21/A CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00133365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYAWATI | NA | NA | HOUSE NO 3088 SECTOR 22D CHANDIGARH CHANDIGARH | PUNJAB | 160022 | 00133291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | PATHAK | 2728 SECTOR 22/C CHANDIGARH 160022 CHANDIGARH | PUNJAB | 160022 | 00191505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARINDER | SINGH | CHEEMA | HARINDER SINGH CHEEMA KOTHI NO 425 SECTOR 35-A CHANDIGARH CHANDIGARH | CHANDIGARH | 160023 | 00153152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | KUMAR | BHALLA | F F H NO 3064 SECTOR 46-C CHANDIGARH CHANDIGARH | CHANDIGARH | 160031 | 00153147 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMITABH | NA | SACHDEVA | HOUSE NO 1176 SECTOR 43 B CHANDIGARH CHANDIGARH | CHANDIGARH | 160035 | 00210007 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHNA | NA | WALIA | HOUSE NO 970 SEC 41-A CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00153186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURLEEN | NA | KAUR | C/O AVM MANJIT SINGH 1121, SECTOR 36-C CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00134869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPINDAR | NA | SINGH | 3583 SECTOR 35-D CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00133353 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALKA | NA | MITTAL | HOUSE NO 2532 SECTOR 37C CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00133331 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | NA | SAXENA | HOUSE NO.1006 SECTOR 44-B CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00268430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILBAG | NA | SINGH | H NO 2 B SECTOR 36A CHANDIGARH CHANDIGARH | PUNJAB | 160036 | 00133304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULSHAN | NA | RAI | 360 SECTOR 44-A, CHANDIGARH PUNJAB. CHANDIGARH | PUNJAB | 160047 | 00130545 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHINDER | KAUR | RAI | 360 SECTOR 44-A, CHANDIGARH. PUNJAB. CHANDIGARH | PUNJAB | 160047 | 00130876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------------|----------|--------------|--------------------------------|--|--------------------|---|
| KANWALJIT | NA | KAUR | 2234/2 SECTOR 45-C CHANDIGARH CHANDIGARH | PUNJAB | 160047 | 00180416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGJIT | NA | SINGH | KOTHI NO.317 SECTOR 44-A CHANDIGARH CHANDIGARH | PUNJAB | 160047 | 00241223 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| YOGESH | KUMAR | SAXENA | HOUSE NO 1006 SECTOR 44 B CHANDIGARH CHANDIGARH | PUNJAB | 160047 | 00133504 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TAPAN | KUMAR | MANDAL | H N 1630 SECTOR-51-B E SIC SOCIETY CHANDIGARH | PUNJAB | 160047 | | 12044700-03639652-5050127186 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| K | K | SHARMA | HI-283 Phase Ii Mohali Chandigarh CHANDIGARH | PUNJAB | 160055 | 00180004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNA | NA | DHILLON | 965, PH XI SECTOR 65 MOHALLI, DIST.ROPAL (PUNJAB) CHANDIGARH | PUNJAB | 160055 | 00185459 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PURINDER | NA | DHILLON | 965, PH.XI SECTOR-65 MOHALLI, DIST.ROPAR, (PUNJAB) CHANDIGARH | PUNJAB | 160055 | 00191909 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOHAR | NA | SINGH | A/C DEPT M/S PUNJAB TRACTORS LIMITED MOHALI CHANDIGARH | PUNJAB | 160055 | 00133359 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| REEMA | NA | GOGIA | I PHASE-7, CHAVLA NURSING HOME SASNAGAR CHANDIGARH CHANDIGARH | PUNJAB | 160059 | 00174271 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BALJIT | NA | KAUR | HOUSE NO.695 PHASE-10, MOHALI DIST. ROPAR, PUNJAB CHANDIGARH | PUNJAB | 160059 | 00170078 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAY | NA | SINGH | 2894 PHASE 7 S A S NAGAR CHANDIGARH CHANDIGARH | PUNJAB | 160059 | 00212511 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARMINDER | NA | SINGH | KOTHI NO.I, PHASE-7 CHAWLA NURSING HOME SAS NAGAR, CHANDIGARH CHANDIGARH | PUNJAB | 160059 | 00163163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REEMA | NA | GOGIA | I PHASE-7, CHAVLA NURSING HOME SASNAGAR CHANDIGARH CHANDIGARH | PUNJAB | 160059 | 00163647 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | GOYAL | H NO 1722 PHASE 7 SAS NAGAR MOHALI NEAR CHANDIGARH CHANDIGARH | CHANDIGARH | 160061 | 00216789 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIRANJI | NA | LAL | H NO 1722 PHASE 7 SAS NAGAR MOHALI NEAR CHANDIGARH CHANDIGARH | CHANDIGARH | 160061 | 00216790 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARMOD | KUMAR | SHARMA | H NO 2684-B MIGSUPER SECTOR 70 MOHALI PUNJAB | PUNJAB | 160062 | | IN301143-10385182-30287 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RENU | NA | BALA | 2684-B Mig Super Sector 70 Mohali MOHALI | PUNJAB | 160062 | 00133326 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | NA | KHOSLA | C/O G N SOFAT DHARAMPUR 173209 DISTT SOLAN H P SOLAN | HIMACHAL PRADESH | 173209 | 00169270 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VINOD | NA | KUMARI | W/O G N SOFAT DHARAMPUR 173209 DISTT SOLAN H P SOLAN | HIMACHAL PRADESH | 173209 | 00169271 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARTI | NA | DEWAN | C/O DEWAN VIRENDER MOHAN 96, MAST GARH, JAMMU(TAWI) JAMMU | JAMMU AND KASHMIR | 180001 | 00135405 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VIKRAM | NA | DOGRA | H. NO.- 12-P SECTOR-2 TRIKUTA NAGAR, JAMMU JAMMU AND KASHMIR | JAMMU AND KASHMIR | 180012 | | IN302365-10625456-9396 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENA | NA | DEVI | NO 5 3 EME ENCLAVE UDHAMPUR CANTT UDHAMPUR | JAMMU AND KASHMIR | 182101 | | 13041400-06540911-44701511499 | Amount for unclaimed and unpaid dividend | 321.00 | 23-OCT-2023 |
| NISAR | AHMAD | MATTOO | NEW COLONY NIGEEN SRINAGAR | JAMMU AND KASHMIR | 190006 | | 12033200-01781372-7275 | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| SUSHEEL | NA | BHAT | 159-JAWAHARNAGAR SHINAGAR KASHMIR J&K SRINAGAR | JAMMU AND KASHMIR | 190008 | 00160468 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| DEVRAJSINGH | DEVRAJ | SINGHPANWAR | VILL ROURA PO ROURA VIA SHAKARINAGAR DIST BULANDSHAR GHAZIABAD | UTTAR PRADESH | 201001 | 00166121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | WADHWA | 82 GAMBHIR BLDG NEAR LIPTON G T ROAD GHAZIABAD UTTAR PRADESH GHAZIABAD | UTTAR PRADESH | 201001 | 00166617 | | Amount for unclaimed and unpaid dividend | 1353.00 | 23-OCT-2023 |
| ANAND | KUMAR | TYAGI | 171 NEW GANDHI NAGAR GHAZIABAD-U P-201001 GHAZIABAD | UTTAR PRADESH | 201001 | 00174634 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| NITA | RAMESHWAR | BHATNAGAR | 262,RAM NAGAR GHAZIABAD (U.P) GHAZIABAD | UTTAR PRADESH | 201001 | 00186603 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHYAMA | NA | DEVI | 9 OLD NAVYUG MARKET GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201001 | 00129890 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJENDRA | NA | ADVANI | IIIB/82B NEHRU NAGAR GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201001 | 00208625 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MINAKSHI | NA | CHANDRA | 8-HIG CHANDER NAGAR GHAZIABAD UP GHAZIABAD | UTTAR PRADESH | 201001 | 00129581 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHAVERE | DEVI | PALIWAL | C/O SHEELA SALES CORPORATION 22 MINI NAVYUG MARKEET GHAZIABAD UTTAR PRADESH GHAZIABAD | UTTAR PRADESH | 201001 | 00140650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGHA | RAM | NAGPAL | H NO 351 GOSHIMOHALLA LAL KURTI MEERUT CANTT GHAZIABAD | UTTAR PRADESH | 201001 | 00143291 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANGEETA | NA | GOEL | 160 CHANDRAPURI GHAZIABAD ** GHAZIABAD | UTTAR PRADESH | 201001 | 00160510 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | BHATNAGAR | C/O MR L S BHATNAGAR BANK OF INDIA, HARSAON BRANCH P.O.DASNA, GHAZIABAD(U.P) GHAZIABAD | UTTAR PRADESH | 201001 | 00145778 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | NEHRU | 6/78 SECTOR 2 RAJINDER NAGAR SAHIBABAD DISTT GHAZIABAD UP GHAZIABAD | UTTAR PRADESH | 201001 | 00129655 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATI | NA | SINGH | C/O SHRI.J.S.RANA. R-14/15,RAJNAGAR GHAZIABAD (U.P] GHAZIABAD | UTTAR PRADESH | 201001 | 00103627 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HIMANSHU | NA | SINGH | E 5037 GOUR GREEN CITY VAIBHAV KHAND INDIRAPURAM GHAZIABAD UTTAR PRADESH | UTTAR PRADESH | 201001 | | IN303719-10086912-3101049030 | Amount for unclaimed and unpaid dividend | 1041.00 | 23-OCT-2023 |
| RAJEEV | NA | GOEL | R-9/140, RAJ NAGAR GHAZIABAD U.P. GHAZIABAD | UTTAR PRADESH | 201002 | 00133473 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWEETY | NA | JAIN | K K 145 KAVI NAGAR GHAZIABAD 201002 U P GHAZIABAD | UTTAR PRADESH | 201002 | 00183546 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AJAY | KUMAR | GUPTA | C/O R C GUPTA K M 143 KAVI NAGAR GHAZIABAD UTTAR PRADESH GHAZIABAD | UTTAR PRADESH | 201002 | 00173200 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ARUN | KUMAR | GUPTA | C/O R C GUPTA K M 143 NEW KAVINAGAR GHAZIABAD UTTAR PRADESH GHAZIABAD | UTTAR PRADESH | 201002 | 00173201 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANITA | NA | GUPTA | K M 143 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD | UTTAR PRADESH | 201002 | 00173202 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHARDA | NA | SINGH | R-5/13 RAJ NAGAR GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201002 | 00129537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRMALA | NA | TRIPATHI | KD-34, D BLOCK KAVI NAGER GHAZIABAD (U.P.) GHAZIABAD | UTTAR PRADESH | 201002 | 00182050 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALLAN | NA | TRIPATHI | KD-34, D BLOCK KAVI NAGER GHAZIABAD (U.P.) GHAZIABAD | UTTAR PRADESH | 201002 | 00182051 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KEDAR | NATH | CHAURASIA | G-98 SECTOR-23 GHAZIABAD 201002 GHAZIABAD | UTTAR PRADESH | 201002 | 00189511 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| PREETY | NA | JAIN | K.K.145 KAVINAGAR GHAZIABAD (U.P) 201002 GHAZIABAD | UTTAR PRADESH | 201002 | 00179677 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMA | NA | AGARWAL | KM 22 KAVI NAGAR GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201002 | 00161232 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANVIR | NA | SINGH | VT.-H-194, HIG FLATS (F/S), SECTOR-5 RAJENDRA NAGAR, SAHIBABAD GHAZIABAD (U.P) GHAZIABAD | UTTAR PRADESH | 201005 | 00169345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAIYA | NA | MEHROTRA | 297, SHYAM PARK (MAIN) SAHIBABAD DIST.GHAZIABAD (U.P.) GHAZIABAD | UTTAR PRADESH | 201005 | 00230334 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNA | NA | SARKAR | 8/191 SECTOR III RAJENDRA NAGAR GHAZIABAD UTTAR PRADESH GHAZIABAD | UTTAR PRADESH | 201005 | 00137007 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDER | NA | KAILASH | 412-AB GULMOHAR GREENS KATORI MILL ROAD MOHAN NAGAR GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201007 | 00181922 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHARAT | BHUSHAN | BANSAL | BHARAT MILL STORE 6 TH KM STONE DELHI ROAD HISSAR GHAZIABAD | UTTAR PRADESH | 201009 | 00140610 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YUVRAJ | NA | WANTU | FLAT NO-206 TOWER-A SUNBREEZE APARTMENT SECTOR-5 VAISHALI GHAZIABAD (UP) GHAZIABAD | UTTAR PRADESH | 201010 | 00129694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSRAJ | NA | SHARMA | HOUSE NO.143, SECTOR-15 VASUNDRA, GAZIABAD P.O.SAHIBABAD (U.P) GHAZIABAD | UTTAR PRADESH | 201010 | 00150700 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| R | S | SHARMA | ST NO 0041 S K STORES B E L GHAZIABAD GHAZIABAD | UTTAR PRADESH | 201010 | 00129940 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANJU | NA | THADANI | B-51, SURYA NAGAR GHAZIABAD (U.P) GHAZIABAD | UTTAR PRADESH | 201011 | 00136877 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | P | JAIN | B-100 SURYANAGAR GHAZIABAD 201011 GHAZIABAD | UTTAR PRADESH | 201011 | 00171850 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DEEPA | NA | GOYAL | 231 SHIVAM SECTOR-19 VASUNDHARA DIST GHAZIABAD U P GHAZIABAD | UTTAR PRADESH | 201012 | 00179017 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHIV | KUMAR | TAYAL | A-207 RAIL VIHAR SEC-3 VASUNDHARA GHAZIABAD U P GHAZIABAD | UTTAR PRADESH | 201012 | 00237881 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENU | NA | ARORA | 206 SAMER VIHAR MODI NAGAR DIST GHAZIAABD GHAZIABAD | UTTAR PRADESH | 201204 | 00129331 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SADHOORAM | NA | NA | NEAR PBAS INTER COLLEGE UPPER BAZAR MODINAGAR GHAZIABAD | UTTAR PRADESH | 201204 | 00160143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | NA | TYAGI | P/44 ORDIENCE FACTORY ESTATE MURADNAGAR GHAZIABAD | UTTAR PRADESH | 201206 | 00160112 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIMANSHU | NA | KHEMKA | B 603 F 2 THE CRESCENT NEAR ALOK VIHAR SECTOR 50 NOIDA UP GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00190161 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUMITRA | NA | KHEMKA | B-603 F-2 THE CRESCENT NEAR ALOK VIHAR SEC-50 NOIDA U P GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00190162 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DHANINDER | JEETKAUR | ARNEJA | HOUSE NO 30 BLOCK R SECTOR-XI NOIDA GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00140672 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARLA | NA | AHUJA | "DHARAM KUNJ" A-36,SECT-30, NEAR D.P.S. NOIDA. GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00140228 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KEDAR | NA | NATH | B 114 SECTOR 41 NOIDA UP GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00140248 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIKHIL | NA | CHANDRA | F-28 JAL VAYU VIHAR SECTOR 21 NOIDA DIST GHAZIABAD GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00160244 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENU | NA | MATHUR | F-24, I O C NAGAR SECTOR-55 NOIDA (U.P) GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00133075 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| ASHWANI | NA | SHARMA | H-33, SITE-II, SECTOR 55 INDIAN OIL NAGAR NOIDA, DIST.GHAZIABAD GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00145084 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HITENDER | NA | KUMAR | 1430, SECTOR 37 ARON VIHAR, NOIDA DISTT. GHAZIABAD (U.P) GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00129444 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDER | NA | SINGH | F 94 JALVAYU VIHAR SECTOR 21 NOIDA U P GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00147943 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJKUMARI | NA | DUBEY | SECTOR NO.28, H.NO.85, N.O.I.D.A. ARUN VIHAR DIST.GHAZIABAD (U.P.) GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00232879 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEERA | NA | SINGH | C/O.MR.D.P.SINGH K-222,NAR VIHAR APTS PART-II SECTOR-34,NODIA GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00131380 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MUKESH | NA | ARORA | A 737 SECTOR 19 NOIDA UP GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00210545 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDRA | NA | KAPOOR | E-25 SECTOR-30 NOIDA [U P] GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00069980 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARINDER | NA | KAUR | H.NO.1077/29 SECTOR NOIDA 201301 DIST GAZIABAD UP GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00183388 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | KUMAR | GARG | SHOP NO.2, G-BLOCK MKT SECTOR 27, OPP.NOIDA CLUB NOIDA GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201301 | 00234626 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BRIG | V | KAHUJA | 1486,SECTOR-29 NOIDA U P 201303 GHAZIABAD | UTTAR PRADESH | 201303 | 00136947 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANEEL | NA | KUMAR | 1534, ARUN VIHAR SECTOR 37 NOIDA, U.P GHAZIABAD | UTTAR PRADESH | 201303 | 00139890 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISH | KUMAR | MALHOTRA | C/O PUSHPONS FIBROL (P) LTD PLOT NO.3 NEAR PEPSI SURAJPUR-KASNA ROAD GREATER NOIDA GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201306 | 00166068 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | NA | KAKKAR | 105 SHIVALIK SECTOR 35 NOIDA DIST GAUTAM BUDDHA NAGAR U P GAUTAM BUDDHA NAGAR | UTTAR PRADESH | 201307 | 00227733 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANJIT | NA | SINGH | 412 SECTOR 29 NOIDA NOIDA | UTTAR PRADESH | 201309 | | IN301330-17374650-912010049844637 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MOHAMMAD | JAWAID | AKMAL | SOFIA KUTEER MINAR COLONY DODHPUR ALIGARH ALIGARH | UTTAR PRADESH | 202001 | 00239946 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TEKCHAND | NA | GIRI | C/O GSFC WARE HOUSE SASNIGATE AGRA ROAD ALIGARH U P ALIGARH | UTTAR PRADESH | 202001 | 00165934 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| AKSHAY | KIRTI | VERMA | O-4, VIKRAM COLONY ALIGARH U.P. ALIGARH | UTTAR PRADESH | 202001 | 00236901 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SUMEET | NA | AGARWAL | C/O T N AGARWAL 8 KESA OFFICERS COLONY VISHNUPURI,KANPUR (U.P.) ALIGARH | UTTAR PRADESH | 202001 | 00142899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KULDEEP | KUMAR | MATHUR | S/O LATE R K MATHUR 19/853 KRISHNAPURI ALIGARH U P ALIGARH | UTTAR PRADESH | 202001 | 00143258 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALIT | MOHAN | JAISWAL | HARI OM NAGAR MARRIS ROAD ALIGARH UP ALIGARH | UTTAR PRADESH | 202001 | 00140464 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NISHI | NA | DIWEDI | 17/44 GAURANG KUTIR PEEPALKIALI GALI JAI GANJ ALIGARH ALIGARH | UTTAR PRADESH | 202001 | 00160101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | NA | DWIVEDI | GAURANG KUTIR JAIGANJ ALIGARH ALIGARH | UTTAR PRADESH | 202001 | 00160233 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | KHANDELWAL | A2 FRIST FLOOR PARK VIEW RESIDENCY JAPAN HOUSE MARRIS ROAD KOIL ALIGARH | UTTAR PRADESH | 202001 | | IN301774-11389416-1632010015550 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|---------------------------------|--|--------------------|---|
| RENU | NA | TIWARI | F-27 SHATABDI NAGAR RAMGHAT ROAD ALIGARH (UP) ALIGARH | UTTAR PRADESH | 202002 | 00217197 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DRAUPADI | DEVI | BAJPAI | PK BAJPAI, 324, CHOWK BOHRAN, AT & PO DIBAI BULANDSHAHR-UP- BULANDSHAHR | UTTAR PRADESH | 202393 | 00069723 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DATT | PRASAD | ANAND | TIRATH DASS ANAND & SONS SARAF KASERATH BAZAR CHANDAUSI UTTAR PRADESH MORADABAD | UTTAR PRADESH | 202412 | 00129389 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANDYA | NA | AGARWAL | RAJA RAM VISHNU NARAIN NAMAK MANDI CHANDAUSI UTTAR PRADESH MORADABAD | UTTAR PRADESH | 202412 | 00129785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | NA | KUMAR | C/O H S GAHLOT, SAKET COLONY CHANDAUSI MORADABAD MORADABAD | UTTAR PRADESH | 202412 | 00175903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | KUMAR | AGRAWAL | C/O BRIJ KISHORE AGRAWAL MH KAYASTHAN CHANDAUSI DIST MORADABAD MORADABAD | UTTAR PRADESH | 202412 | 00129523 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | PRADEEP | C/O H S GAHLOT SAKET COLONY CHANDAUSI MORADABAD (U P) MORADABAD | UTTAR PRADESH | 202412 | 00210097 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMAN | LATA | GUPTA | C/O P C GUPTA 724 KOTHIYAT KUSUM BHAVAN N/R FEMAL HOSPITAL BWANDSHARE BULANDSHAHR | UTTAR PRADESH | 203001 | 00137064 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJIVE | KUMAR | SINGHAL | SINGHAL BHAWAN CIVIL LINES BULAND SHAHIR BULANDSHAHR | UTTAR PRADESH | 203001 | 00140419 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHITAL | ANIL | SHAH | W/O ANIL SHAH 36 VASUKI SOCIETY OPP VASNA BUS STAND AHMEDABAD CITY AHMEDABAD GUJARAT | GUJARAT | 380007 | | IN302822-10152379-2101000018953 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ASHOK | NA | GULATI | 2324 NEHRU COLONY HATHRAS DIST ALIGARH UTTAR PRADESH HATHRAS | UTTAR PRADESH | 204101 | 00151713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHWANATH | NA | SHARMA | DR V N SHARMA MBBS GURHAI BAZAR MATHRAS HATHRAS | UTTAR PRADESH | 204101 | 00151758 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JYOTI | NA | CHIB | 110 NARAIN NAGAR MANIPURI 205001 U P MAINPURI | UTTAR PRADESH | 205001 | 00170404 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | KUMAR | YADAV | C/O.SARISH CHANDRA YADAV VILLAGE PO.BHAROUL DIST.FIROZABAD.[U.P] MAINPURI | UTTAR PRADESH | 205121 | 00142373 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJESH | KUMAR | SAXENA | PO BHONGAON DIST MAINPURI MAINPURI | UTTAR PRADESH | 205262 | 00215279 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHARAD | KUMAR | SHARMA | CHHOTA BAZAR PO BHONGAON DIST MAINPURI MAINPURI | UTTAR PRADESH | 205262 | 00215280 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SANJEEV | NA | KUMAR | 464 SHANTI COLONY ETAWAH ETAWAH | UTTAR PRADESH | 206001 | | 12051200-00025137-1001 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | DWIVEDI | 42 C FRIENDS COLONY ETAWAH UTTAR PRADESH | UTTAR PRADESH | 206001 | | IN300513-14916490-11122433106 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| AMIT | NA | KANCHAN | 2396 VIVEKANAND KUNJ DIBIYAPUR AURAIYA UTTAR PRADESH AURAIYA UTTAR PRADESH | UTTAR PRADESH | 206244 | | IN300214-11958632-1310010006472 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SHISHIR | KUMAR | CHATURVEDI | C/O LATE SH Y C CHATURVEDI CHATURVEDI NIWAS KAIMGANJ DIST FARRUKHABAD U P FARUKHABAD | UTTAR PRADESH | 207502 | 00160219 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVIN | HANSRAJ | SHAH | C/O M/S SHAILESHKUMAR & CO 5 JHAJHARIA MARKET, GENERAL GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00075170 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | ARORA | HOUSE NO 69 BIMA VIHAR PHASE - II,LAKHANPUR KANPUR KANPUR | UTTAR PRADESH | 208001 | 00216688 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAKESH | NA | TANDON | 46/35 RAJGADI P.H.B HATVA KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208001 | 00162625 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| ARUN | NA | KEJRIWAL | ATMARAM KEJRIWAL & CO 26/32-A KARACHI KHANA KANPUR KANPUR | UTTAR PRADESH | 208001 | 00183008 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MADHU | NA | ARORA | 122/50 KABARI MARKET KANPUR 208001 KANPUR | UTTAR PRADESH | 208001 | 00175734 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| NEERA | NA | SONI | 120/243 LAJPAT NAGAR KANPUR 208001 KANPUR | UTTAR PRADESH | 208001 | 00175844 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAKESH | NA | SAXENA | 20 NAVSHEEL BHAWAN 15/9 CIVIL LINES KANPUR KANPUR | UTTAR PRADESH | 208001 | 00170490 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHANDRA | PRAKASH | KANODIA | 26/57 KANODIA BHAWAN BIRHANA ROAD KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208001 | 00144059 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | SAXENA | C/O Krishan M Saxena Asst Prosecuting Of Fice Spo Office Collectorate Kanpur Utt Ar Pradesh KANPUR | UTTAR PRADESH | 208001 | 00178231 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANUPKUMAR | NA | SETH | 111-A/292 ASHOK NAGAR KANPUR 208001 KANPUR | UTTAR PRADESH | 208001 | 00181344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROCKY | NA | BHALLA | 24/15 KARACHI KHANA THE MALL KANPUR KANPUR | UTTAR PRADESH | 208001 | 00183322 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SHOBHA | NA | GUPTA | 105/486 SRINAGAR KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143912 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAYA | PRASAD | JAIWAL | 10/160 KHALASI LINE KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEELA | NA | VERMAH | C/O MR P R VERMAH THE NEW INDIA ASSURANCE CO LTD 1330242 T P NAGAR KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143881 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REETA | NA | GUPTA | 21/31 KAMLA TOWER KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143890 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITRI | NA | AWASTHY | PAUL LATOUCHE ROAD 78/54 LATOUCHE ROAD KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | PAUL | PAUL HOUSE 78/54 LATOUCHE ROAD KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208001 | 00143953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARJIVANDAS | NA | NA | C/O SHAH REVALAL RAGHUNATHJI 55/113 GENERAL GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143954 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANIL | KUMAR | GUPTA | C/O BAL GOVIND BINDA PRASAD 51/53 NAYA GANJ KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208001 | 00143989 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAM | BRIKSH | JAIWAL | 31/88 GHUMNI BAZAR KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143992 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLESH | NA | MEHRA | 48/146 GENERAL GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00144003 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMESH | CHAND | MITTAL | 67/1 HOOLA GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00143968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWATI | DIVI | MAHESWARI | CARE SHRI SHIV COMPANY 50/16 NAUGHARA KANPUR KANPUR | UTTAR PRADESH | 208001 | 00144019 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARWATI | NA | DEVI | 25/20 CANAL ROAD KRANCHI KHANA KANPUR KANPUR | UTTAR PRADESH | 208001 | 00144047 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARUNKUMAR | NA | SHUKLA | C/O MR. SANTOSH SHUKLA 67/65, DHULATGANJ MAIDAN KANPUR KANPUR | UTTAR PRADESH | 208001 | 00237672 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DISHA | NA | DEVYANI | TIRATH POOJA 55/56 KAHU KOTHI KANPUR KANPUR | UTTAR PRADESH | 208001 | 00156223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| SHYAM | KUMAR | TANDON | 33/146 GAYA PRASAD STREET KANPUR KANPUR | UTTAR PRADESH | 208001 | 00156226 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJ | KUMAR | KACKAR | 14/76-E CIVIL LINES KANPUR KANPUR | UTTAR PRADESH | 208001 | 00156238 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAKSENA | CHANDRA | PRAKASH | 16/32,CIVIL LINES, KANPUR KANPUR | UTTAR PRADESH | 208001 | 00066742 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPIKA | NA | MEHRA | JAWAHAR LAL SANJAY KUMAR 48/190 GENERAL GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00142911 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | NA | SINGH | C/O P L KAPOOR 128/6 H BLOCK NEAR SEWA ASHRAM KIDWAI NAGAR KANPUR KANPUR | UTTAR PRADESH | 208001 | 00142912 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | PODDAR | POST BOX NO 409 54/10 NAYA GANJ KANPUR KANPUR | UTTAR PRADESH | 208001 | 00142937 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | DEVI | KANODIA | C/O SARALA ELECTRONICS 26/72 BIRHANA ROAD KANPUR | UTTAR PRADESH | 208001 | | IN301330-19734743-15908 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PANKAJ | NA | TANDON | C/O A B SONS 58/71 BIRHANA ROAD KANPUR KANPUR | UTTAR PRADESH | 208001 | | IN300011-10493095-32279 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJU | NA | JHUNJHUNWALA | C/O HAR PRASAD AGARWAL JEWELLERS 49/59 NAYA GANJ KANPUR | UTTAR PRADESH | 208001 | | IN300011-10077624-4636 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAYA | NA | DEVI | KAIRANI MANDAULI KANPUR DEHAT | UTTAR PRADESH | 208001 | | 13061300-00026139-10619 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| R | K | JAIN | 37/17, II-FLOOR ROLAD COMP WEST COTT BUILDING KANPUR | UTTAR PRADESH | 208001 | | IN301557-10326427-11223 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALKA | NA | MEHROTRA | FLAT NO 504 NAVSHEEL SADAN 4/284 P B ROAD KANPUR | UTTAR PRADESH | 208001 | | IN301127-15216297-62310025532 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | SHARMA | SHIV MEDICAL STORE OPP CANCER HOSPITAL GAUTAIYA KANPUR KANPUR | UTTAR PRADESH | 208002 | 00142922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVI | NA | KARAMCHANDANI | 7/210(D),SWAROOP NAGAR KANPUR KANPUR | UTTAR PRADESH | 208002 | 00142903 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | CHANDRA | BAJBAL | 63-A JAGESHWAR MANDIR PARAMIYA PURWA KANPUR KANPUR | UTTAR PRADESH | 208002 | 00144058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | NA | RAJ | 112/297 SWAROOP NAGAR KANPUR KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208002 | 00143842 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPTI | NA | RAI | IV-D-14 H B T I COLONY (W C) KANPUR 208002 KANPUR | UTTAR PRADESH | 208002 | 00168472 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ALOK | KUMAR | MISHRA | 73 DEEN DAYAL NAGAR NEAR PARK KANPUR KANPUR | UTTAR PRADESH | 208002 | 00308973 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| RANJINI | NA | ASHOK | C/O MR. P.S.ASHOK, FLAT NO.202 MONA APARTMENT, 2ND FLOOR,7/158A SWAROOP NAGAR, KANPUR KANPUR | UTTAR PRADESH | 208002 | 00179544 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CHAND | KUMARI | MISRA | 3/201,VISHNUPURI KANPUR KANPUR | UTTAR PRADESH | 208002 | 00060902 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NARAYAN | PRASAD | CHAUDHARY | 113/6A SWAROOP NAGAR KANPUR KANPUR | UTTAR PRADESH | 208002 | 00262163 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NARAYAN | PRASAD | CHOUDHARY | 113/6A SWAROOP NAGAR KANPUR KANPUR | UTTAR PRADESH | 208002 | 00263086 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASAN | NA | AHAMAD | LAKHOMAL PLOT NO 5 & 6 JHAKARKATTI KANPUR KANPUR | UTTAR PRADESH | 208003 | 00143965 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| MUKESH | NA | DESAI | 171/1 JUHI LAL COLONY KANPUR KANPUR | UTTAR PRADESH | 208004 | 00143934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KULDEEP | NA | SINGH | 120/71 LAJPAT NAGAR KANPUR KANPUR | UTTAR PRADESH | 208005 | 00142892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | NA | KUMAR | 88/11, VIJAYNAGAR KANPUR KANPUR | UTTAR PRADESH | 208005 | 00143957 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASBIR | NA | KAUR | 118/359 KAUSHAL PURI KANPUR 208005 KANPUR | UTTAR PRADESH | 208005 | 00177208 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VINAY | NA | AWASTHI | 1033,TYPE ONE I.I.T.KANPUR KANPUR KANPUR | UTTAR PRADESH | 208005 | 00113613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | GUPTA | C/O FAIRDEAL BOOK SELLERS 124 C/56 GOVIND NAGAR KANPUR KANPUR | UTTAR PRADESH | 208006 | 00144064 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | KUMARI | TRIVEDI | 126/65 BLOCK J GOVIND NAGAR KANPUR KANPUR | UTTAR PRADESH | 208006 | 00143911 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIKHA | NA | CHAWLA | BLOCK NO 44 QR NO 7 LABOUR COLONY GOVIND NAGAR KANPUR UTTAR PRADESH KANPUR | UTTAR PRADESH | 208006 | 00144012 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIPTA | NA | KAPOOR | 124/A/321 BLOCK NO 11A GOVIND NAGAR KANPUR KANPUR | UTTAR PRADESH | 208006 | 00216695 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANU | PRATAP | SINGH | QTR NO 426 HAL TOWNSHIP G T ROAD KANPUR KANPUR | UTTAR PRADESH | 208007 | 00144013 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | AGRAWAL | C/O.S.N.AGRAWAL. 76,SHREE DURGA HSG SOCY,SHIV-KATRA ROAD,LAL BUNGLOW,KANPUR. KANPUR | UTTAR PRADESH | 208007 | 00144045 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANISH | NA | BHATIA | 5/56-A, KRISHNA NAGAR G.T.ROAD KANPUR KANPUR | UTTAR PRADESH | 208007 | 00189847 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARTI | NA | MISRA | S-24 03RD LANE FROM NAALA TOWARDS BUS STOP YASHODA NAGAR, KANPUR -UP | UTTAR PRADESH | 208011 | 00143993 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVI | SHANKER | DWIVEDI | 128/27, "G" BLOCK PRAYAG BHAWAN, KIDWAI NAGAR KANPUR KANPUR | UTTAR PRADESH | 208011 | 00143996 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHI | NA | AHUJA | 111/41 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00253426 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHINI | NA | NA | 104/A-94 RAMBAGH KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143875 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIRTI | NA | DIXIT | C/O JK TRIVEDI, 111/A/315,ASHOKNAGAR, KANPUR KANPUR | UTTAR PRADESH | 208012 | 00070196 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAKESH | CHANDRA | SHARMA | 119/119 BAMBA ROAD SABJIMANDI KANPUR KANPUR | UTTAR PRADESH | 208012 | 00187667 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JYOTI | KUMAR | BAIJAL | 111/316 HARSH NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143940 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | NA | KUMAR | 111 A/313 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIP | NA | AGARWAL | 70 INDUSTRIAL ESTATE KALPI ROAD KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143962 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUN | NA | AHUJA | 111/41 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143913 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHETNA | NA | DUBEY | 111A/313 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|----------------------------------|--|--------------------|---|
| VIDYADHAR | NA | DYBEY | 111A/313 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143918 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWAN | DEVI | DEBEY | 111A/313 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRMAL | NA | DUBE | 111A/313 ASHOK NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | NA | SHUKLA | 111/232 HARSH NAGAR KANPUR KANPUR | UTTAR PRADESH | 208012 | 00143929 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANEESH | NA | MISRA | 104A/295 RAMBAGH KANPUR U P KANPUR | UTTAR PRADESH | 208012 | 00142929 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHUBHRA | NA | MISRA | 104A/295 RAMBAGH KANPUR U P KANPUR | UTTAR PRADESH | 208012 | 00142930 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NIRUPAMA | NA | PANDEYA | 104A/295 RAMBAGH KANPUR U P KANPUR | UTTAR PRADESH | 208012 | 00142931 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PRAKASH | CHANDRA | DIXIT | C/O.J.K.TRIVEDI. 111/A.315,ASHOKNAGAR, KANPUR. KANPUR | UTTAR PRADESH | 208012 | 00070852 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JEETENDER | NA | SINGH | 118/594 KAUSHAL PURI KANPUR KANPUR | UTTAR PRADESH | 208012 | 00209876 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SONIA | NA | SETPAL | 118/443 KAUSHAL PURI GUMTI NO 5 KANPUR KANPUR | UTTAR PRADESH | 208012 | 00216690 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURENDRA | SWARUP | RAMCHANDRARASTOGI | B-2 AMARDEEP APARTMENTS 118/218 KAUSHAL PURI KANPUR KANPUR | UTTAR PRADESH | 208012 | 00125761 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SONIA | NA | SETPAL | 118/443 KAUSHAL PURI KANPUR | UTTAR PRADESH | 208012 | | IN301330-18461642-4557 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATUL | NA | KUMAR | 85/1 JUHI WHITE COLONY KANPUR KANPUR | UTTAR PRADESH | 208014 | 00144065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRIRAJ | NA | CHATURVEDI | GANGA KUTI 128/68A K BLOCK KIDWAI NAGAR KANPUR KANPUR | UTTAR PRADESH | 208014 | 00175996 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMLA | NA | GUPTA | 127/581 W1 SAKET NAGAR KANPUR | UTTAR PRADESH | 208014 | | IN301557-10228093-2833 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VINAY | NA | AWASTHI | 1033,TYPE ONE I.I.T.KANPUR KANPUR | UTTAR PRADESH | 208016 | 00083539 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SURENDRA | SINGH | CHAUHAN | LIG 2230 AWAS VIKAS NO. 3 PANKI KALYANPUR ROAD KANPUR | UTTAR PRADESH | 208017 | | IN301330-18663842-15949 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ARUN | NA | PRAKASH | 117/280 M-BLOCK KAKADEO KANPUR (U P) KANPUR | UTTAR PRADESH | 208019 | 00143964 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PARAM | JIT | SINGH | 72 HIG RATAN LAL NAGAR KANPUR | UTTAR PRADESH | 208022 | | IN302025-34016515-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | KUMAR | GUPTA | 133/129 O BLOCK KIDWAI NAGAR KANPUR U P KANPUR | UTTAR PRADESH | 208023 | 00142915 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAM | KUMAR | PRASAD | 117/O/245 9 O BLOCK GEETA NAGAR KANPUR KANPUR | UTTAR PRADESH | 208025 | 00142933 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGDEO | PRASAD | SINGH | ELECTRICITY DISTRIBUTION DIVISION KANNAUJ FARRUKHABAD UP FARUKHABAD | UTTAR PRADESH | 209725 | 00143892 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARI | PRASAD | KUREEL | 631 DAROGA BAGH CIVIL LINES UNNAO UNNAO UNNAO | UTTAR PRADESH | 209801 | | IN300011-10267821-10116 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NIRMESH | KUMAR | AWASTHI | 991 KALYANI DEVI UNNAO UTTAR PRADESH UTTAR PRADESH | UTTAR PRADESH | 209801 | | IN300513-15014739-22010100358309 | Amount for unclaimed and unpaid dividend | 367.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|---------------------------------|--|--------------------|---|
| DEVENDRA | NATH | SRIVASTAVA | 36/31A ATTARSUIYA ALLAHABAD | UTTAR PRADESH | 211001 | | 12038400-00506895-1818101002298 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREMLATA | NA | KESHARI | 512 A MUTTHI GANJ ALLAHABAD UP ALLAHABAD | UTTAR PRADESH | 211001 | 00166668 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAPUJI | NA | KESRI | PHAPHAMAN ALLAHABAD 211001 ALLAHABAD | UTTAR PRADESH | 211001 | 00185815 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMA | NA | KAPILA | STATE BANK OF PATIALA CIVIL LINES (NR VIJAY GAS SERVICE) ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211001 | 00144157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | NA | KUMAR | 6 LUCKERGANJ ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211001 | 00144880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAM | LAL | SINGH | 44 C LOWTHER ROAD GEORGE TOWN ALLAHABAD | UTTAR PRADESH | 211002 | | IN301127-16788979-90816 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMBUJ | NA | AGRAWAL | 186/A TAGORE TOWN ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211002 | 00209895 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHA | NA | MITTAL | 15 DARBHANGA COLONY ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211002 | 00144830 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHI | NA | PASBOLA | 3 TAGORE TOWN ALLAHABAD UP 211002 ALLAHABAD | UTTAR PRADESH | 211002 | 00191702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISH | PRASAD | GUPTA | 11-E/20,MOTILAL NEHRU ROAD BELWIDEAR PRESS COMPOUND ALLAHABAD (U.P) ALLAHABAD | UTTAR PRADESH | 211002 | 00160297 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUCHINTA | NA | GUPTA | L 6/57 SHASTRI NAGAR SIGRA VARANASI UTTAR PRADESH ALLAHABAD | UTTAR PRADESH | 211002 | 00150796 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVIYANI | NA | PATEL | GEETANJLI TOBOCCO CO C 5 43/21 RAJADARAWAJA VARANASI UTTAR PRADESH ALLAHABAD | UTTAR PRADESH | 211002 | 00150808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITA | NA | MAHESHWARI | 123 UNCHA MANDI ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | 00321234 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| IQBAL | HUSAIN | ALVI | ALE MOHD HOUSE 46 SULATNPUR BHAWA ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | 00144877 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RENU | NA | SACHDEV | 358 PILI KOTHI KYDGUNJ ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | 00144820 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYLAXMI | NA | ARORA | C/O SRI PRAMOD KUMAR ARORA HOUSE NO 69 BIMA VIHAR PHASE II LAKHANPUR KANPUR ALLAHABAD | UTTAR PRADESH | 211003 | 00208035 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAJENDRA | PRASAD | VARSHNEY | C/O SHRI H C GUPTA 232, UNCHA MANDI ALLAHABAD (U.P) ALLAHABAD | UTTAR PRADESH | 211003 | 00127984 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHU | NA | MEHROTRA | 54 KHEMAMAI TEMPLE ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | 00144866 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAHEDA | IQBAL | ALVI | 46 SULTANPUR BHAWA NOORULLAH ROAD ALLAHABAD UTTAR PRADESH INDIA | UTTAR PRADESH | 211003 | | 12010900-00969992-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | NA | BARANWAL | 155/1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD (UP) ALLAHABAD | UTTAR PRADESH | 211006 | 00166537 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | SANYAL | C/O B P BAGCHI 268/1A NEW SOHBATIYA BAG ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211006 | 00217103 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ADITYA | NARAYAN | SINGH | GCD,QUALITY CONTROL BPCL NAINI ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211010 | 00229372 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GAGAN | KUMAR | SRIVASTAVA | 205T/2T, KASARI MASARI CHAKIA ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211016 | 00273088 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| KASHI | NATH | CHOUDHARY | C/O C K 22/15 LAKHI CHOUTRA VARANASI VARANASI | UTTAR PRADESH | 221001 | 00150823 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULA | NA | AGRAWAL | C/O ROOP RANJAN STUDIO AUSHAN GANJ VARANASI VARANASI | UTTAR PRADESH | 221001 | 00233730 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAJA | RAM | SINGH | C-13 Bhuveshwar Nagar Clny Orderly Bazar Varanasi Uttar Pradesh VARANASI | UTTAR PRADESH | 221001 | 00144276 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SANGEETA | NA | AGRAWAL | C 7/39 C 1 SENPURA VARANASI VARANASI | UTTAR PRADESH | 221001 | | IN302025-34093510-6959 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| RADHEY | SHYAM | AGRAWAL | C 7/39 C 1 SENPURA VARANASI VARANASI | UTTAR PRADESH | 221001 | | IN302025-34093569-6211 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| RAKESH | KUMAR | AGRAWAL | C 7/39 C-1 SENPURA VARANASI VARANASI | UTTAR PRADESH | 221001 | | IN302025-34093632-6540 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KUMARI | SEEMA | AGRAWAL | C 7/39 C 1 SENPURA VARANASI VARANASI | UTTAR PRADESH | 221001 | | IN302025-34093657-6958 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| MANVENDRA | NA | NA | S 24/4-2 M - 7 TAKTAKPUR ROAD MAHABIR CHAURAHA ORDERLY BAZAR CANTT VARANASI | UTTAR PRADESH | 221002 | | IN300888-14197585-57010100135047 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SARVESH | KUMAR | SRIVASTAVA | HOUSE NO 404 B D.L.W. COLONY VARANASI | UTTAR PRADESH | 221004 | | IN300888-14260039-1190094891 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| B | NA | HARISHANKAR | 46-A LANE NO 5 RAVINDRAPURI VARANASI | UTTAR PRADESH | 221005 | | IN301557-20624688-5565 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VIPIN | KUMAR | SINGH | 113-A LANE NO 4 RAVINDRAPURI VARANASI UTTAR PRADESH VARANASI | UTTAR PRADESH | 221005 | 00177569 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEO | KUMAR | YADAVA | AWADHPURI COLONEY CHAKWIHI TARIA SARNATH VARANASI | UTTAR PRADESH | 221007 | | IN300888-14329853-2988010100001817 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANISH | NA | GUPTA | D56/21J MEER BAGH JADDU MANDI VARANSAL VARANASI | UTTAR PRADESH | 221010 | 00208877 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAJWANTI | NA | LOTWANI | JOTWANI BHAWAN,35 SRINAGAR COLONY PO MAHAMOORGANJ,VARANASI -UP- VARANASI | UTTAR PRADESH | 221010 | 00064360 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| G | SHIVA | SHANKAR | H N B 21/57 KAMACHHA VARANASI | UTTAR PRADESH | 221010 | | IN300450-11316329-81104000039543 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | SONI | B 25 33 PLOT NO 158 JAWAHAR NAGAR EXT BHELUPUR VARANASI | UTTAR PRADESH | 221010 | | IN301127-16513987-5752 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MALLELA | VENKATASWARA | RAO | DM BANGLOW HASTING HOUSE PO & DIST MIDNAPUR PASCHIM MIDNAPORE WEST BENGAL INDIA | UTTAR PRADESH | 221101 | | 12029900-02789083-11010100025909 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| AJAY | KUMAR | AGRAWAL | BAJAJI MOHALLA, RASARA, BALLIA, | UTTAR PRADESH | 221712 | | 12030400-00034081-3711 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PRABHA | NA | DEVI | C/O KESAV PRASAD KESARWANI SHAHABGANJ SUBZI MANDI M BADSHAHPUR JAUNPUR UP | UTTAR PRADESH | 222202 | | IN302025-34019632-0 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JAI | NA | PRAKASH | 518 KANDHARI BAZAR FAIZABAD FAIZABAD | UTTAR PRADESH | 224001 | 00144204 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BAL | RAM | SINGHPARIHAR | H. 8. AWADH VIHAR COLONY MODHA FAIZABAD U.P | UTTAR PRADESH | 224001 | | IN300556-10281192-16020100003171 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ANUPAM | KUMAR | SRIVASTAVA | 6 WAY LANE COLOSAL APARTMENT LUCKNOW | UTTAR PRADESH | 226001 | | IN302662-10115009-10016774858 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ASHWANI | KUMAR | JOSHI | C-225, MAHANAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00239887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| ASHOK | NA | MEHROTRA | C/O DR H IDNANI GHAI LANE LALBAUGH LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00169301 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GP | CAPT | JNTONDON | CHAMBER-3, ABOVE PNB 19, VIDHAN SABHA MARG LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00203936 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHA | NA | AGRAWAL | 41 MODEL HOUSE PARMESHWARI DASS ESTATE LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144111 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| J | K | DAS | 2, FAWN BRAKE AVENUE LUCKNOW U P LUCKNOW | UTTAR PRADESH | 226001 | 00144101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOPTILEASINGFINANCELTD | NA | NA | 2ND FLOOR PRINCE COMPLEX HAZRATGANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144179 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMITA | A | AGARWAL | AGARWAL BUILDING MAQBARA ROAD HAZRATGANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00187752 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | SRIVASTAVA | 35 BEL DARI LANE LAL BAGH LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00187859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANOOP | KUMAR | TANDON | M.MI.G.5, SECTOR-C SITAPUR ROAD SCHEME, JANKIPURAM ALIGANJ, LUCKNOW (U.P) LUCKNOW | UTTAR PRADESH | 226001 | 00144033 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REETA | NA | NIGAM | 112 JHAUWA WALI GALI BHOOSA MANDI AMINA BAD LUCKNOW UTTAR PRADESH LUCKNOW | UTTAR PRADESH | 226001 | 00144227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | CHANDRA | BAHRI | 14 GOKHLEY MARG LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144238 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMAL | NA | BAHRI | 14 GOKHLEY MARG LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144239 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBALA | NA | CHAUDHARY | C51 SECTOR E ALIGARY SCHEME LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144247 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIKHA | NA | SRIVASTAVA | 254,SURYA NIWAS NAAZ CINEMA ROAD AMINABA,LUCKNOW (U.P.) LUCKNOW | UTTAR PRADESH | 226001 | 00144258 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLAKAR | NA | AVASTHI | 42-VIDHAN SABHA MARG LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144300 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMPAL | NA | SINGH | 49 MAUSAM BAUG SACHIVALAY COLONY SITAPUR ROAD, LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | KUMAR | DIVISON OF PHARMACOLOGY CENTRAL DRUG RESEARCH INSTITUE P O B 173 LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00144307 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SADHNA | NA | WAL | D 3 LAWRENCE TERRACE ASHOK MARG LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00210356 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHWANATH | NA | NA | B-1310 INDRA NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00156221 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORI | LAL | KAKKAR | 14, UPSEB OFFICERS COLONY 3-PRAG NARAIN ROAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00156257 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNA | PRAKASH | BAHADUR | NUMBER ONE LAL BAHADUR SHASTRI MARG WINDSOR PLACE LUCKNOW UP LUCKNOW | UTTAR PRADESH | 226001 | 00156277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJIV | NA | JOSHI | 21/3, MAHATMA GANDHI MARG (SF) PO. DILKUSHA LUCKNOW LUCKNOW | UTTAR PRADESH | 226002 | 00144295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | KRISHNA | GUPTA | 162, NEHRU ROAD SADAR BAZAR LUCKNOW | UTTAR PRADESH | 226002 | | IN301330-21217528-295000102335048 | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| PARIJAT | NA | SINHA | RAJMANDIR KATRA MOHD ALI CHAUPATIYAN LUCKNOW LUCKNOW | UTTAR PRADESH | 226003 | 00144305 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| JAGDISH | NARESH | SURI | 100 BHIWANA SINGH SHIVALA ROAD RAJA BAZAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226003 | 00156255 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRATAP | CHAND | RASTOGI | 328/34 SUBZI MANDI CHOWK LUCKNOW LUCKNOW | UTTAR PRADESH | 226003 | 00144250 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIRMAL | KUMARI | ARORA | 295-24 ASHARFABAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226003 | 00264889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALKA | NA | RASTOGI | SHANTA CLINIC MOHAN TOWER DUGAWAN LUCKNOW 226004 LUCKNOW | UTTAR PRADESH | 226004 | 00172082 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| SUMITA | NA | RASTOGI | SHANTA CLINIC MOHAN TOWER, DUGAWAN, LUCKNOW U.P LUCKNOW | UTTAR PRADESH | 226004 | 00320137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | SINGH | GWAL | C/O RAJAN PAWAN KUMAR SAIL MAHARAJA AGRASEN VIDHYALAYA,MOTI NAGER LUCKNOW (U.P) LUCKNOW | UTTAR PRADESH | 226004 | 00144201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | KUMAR | YADAV | YADAV BHAWAN H N 266/596 KABIR MANDIR LANE BHADAWAN LUCKNOW LUCKNOW | UTTAR PRADESH | 226004 | 00156278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARINDRA | KUMAR | KAPOOR | 289-293-RANI NIWAS MOTI NAGAR CROSSING LUCKNOW LUCKNOW | UTTAR PRADESH | 226004 | 00144306 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SNEHLATA | NA | AGARWAL | B-53,SECTOR A, MAHANAGAR LUCKNOW (U.P.) LUCKNOW | UTTAR PRADESH | 226006 | 00144212 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUNIL | KUMAR | SINGH | 520/220 OLD MAHA NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226006 | 00144225 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMARTH | NA | BHADOURIA | A-7-6 PAPER MILL CLNY LUCKNOW LUCKNOW | UTTAR PRADESH | 226006 | 00144275 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAN | NA | SINGH | B1/41 MANDIR MARG MAHANAGAR EXTENSION LUCKNOW LUCKNOW | UTTAR PRADESH | 226006 | 00156287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | NA | AGARWAL | C/O S K AGRAWAL C-74 SECTOR A MAHANAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226006 | 00156248 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVINDRA | NATH | GUPTA | 23 HYDEL COLONY VIVEKANANDPURI LUCKNOW LUCKNOW | UTTAR PRADESH | 226007 | 00156266 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITA | NA | AGARWAL | 16 HYDEL OFFICERS COLONY VIVEKANAND PURI LUCKNOW LUCKNOW | UTTAR PRADESH | 226007 | 00144132 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMAD | NASEEM | MANSOORE | 5/501,VIRAM KHAND-V GOMTI NAGAR LUCKNOW (U.P) LUCKNOW | UTTAR PRADESH | 226010 | 00144320 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHI | NA | BHATT | C/O SHRI K S BHATT,SECTOR N-452 ANSALS AASHIANA COLONY KANPUR ROAD EXTN.SHEME, LUCKNOW LUCKNOW | UTTAR PRADESH | 226012 | 00156247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | ARORA | SECTOR-J HOUSE NO-57 AASHIANA COLONY L D A POST OFFICE LUCKNOW | UTTAR PRADESH | 226012 | 00144142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | KUMAR | AGRAWAL | A 817 INDIRA NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226016 | 00144162 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MIRDULA | NA | KUMARI | C/O M.K.SRIVASTAVA 15/77,INDIRANAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226016 | 00151973 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATHAR | AIJAZ | SIDDIQI | A-645 INDRANAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226016 | 00144249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETNA | NA | SINGH | D/1127 INDIRA NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226016 | 00150701 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GEETA | NA | RAHEJA | C-330 INDRA NAGAR LUCKNOW U P LUCKNOW | UTTAR PRADESH | 226016 | 00160024 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| JETENDRA | KUMAR | MITTAL | GAYATRI S-175 SAKTI NAGAR LUCKNOW | UTTAR PRADESH | 226016 | | 12039800-00017217-32501500846 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GOVERDHAN | DAS | GUPTA | 182/60 LALLUMAL ROAD MASHAK GANJ AMINADAD PARK LUCKNOW | UTTAR PRADESH | 226018 | | 12039800-00017274-34820894355 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HEERU | NA | DASWANI | KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00144313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | NA | KHANNA | 32 NEW GANESH GANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00144324 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ANAND | NA | NA | 109/7 ANAND BHAWAN MODEL HOUSE LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00184767 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RASHMI | NA | SHRMA | 148/54 DUGAWAN LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00144209 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANAND | SWAROOP | AGARWAL | 109/7 ANAND BHAWAN MODEL HOUSE LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00174544 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VASHISHTHA | NARAYAN | PANDEY | 84/396 A SHRI VISHWAKARMA MANDIR LANE KATRA MAKOOLGANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226019 | 00144226 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | NA | MAURYA | E IV/38/G SECTOR G ALIGANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226020 | 00144098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEERA | NA | SRIVASTAVA | 1/150 VIKAS NAGAR, LUCKNOW. LUCKNOW | UTTAR PRADESH | 226020 | 00144131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIAM | LAL | MEHROTRA | HOUSE NO B-1/3 SECTOR C ALIGANJ LUCKNOW 226020 LUCKNOW | UTTAR PRADESH | 226020 | 00171036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKHTER | NA | FAROOQUI | A1-16, SECTOR H ALIGANJ LUCKNOW LUCKNOW | UTTAR PRADESH | 226020 | 00176084 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEWAKAR | NA | ASTHANA | 3/130, VIKAS NAGAR KURSI ROAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226020 | 00176702 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| DEWAKAR | NA | ASTHANA | 3/130, KURSI ROAD VIKAS NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 226020 | 00179207 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANOJ | KUMAR | SHUKLA | M-1/6 SECTOR B, ALIGANJ HSG SCHEME ALIGANJ LUCKNOW (UP) LUCKNOW | UTTAR PRADESH | 226020 | 00144322 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MANJU | RANI | SHUKLA | M-1/6 SECTOR B, ALIGANJ HSG SCHEME ALIGANJ LUCKNOW (UP) LUCKNOW | UTTAR PRADESH | 226020 | 00144323 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| NIRMAL | NA | DUBEY | HIG 67 SECTOR E ALIGANJ LUCKNOW UP LUCKNOW | UTTAR PRADESH | 226020 | 00156251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMESH | NA | KUMAR | C/O LOKSYST PIENIE SPOT RD NR SHADAB COLONY KHURRAM NAGAR LUCKNOW (UP) LUCKNOW | UTTAR PRADESH | 226022 | 00156268 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | NA | CHANDRA | C/O LOKSYST PIENIE SPOT RD NR SHADAB COLONY KHURRAM NAGAR LUCKNOW (UP) LUCKNOW | UTTAR PRADESH | 226022 | 00156272 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | CHANDRA | AGARWAL | C/O LOKSYST PIENIE SPOT RD NR SHADAB COLONY KHURRAM NAGAR LUCKNOW (UP) LUCKNOW | UTTAR PRADESH | 226022 | 00144267 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AHMAD | NA | ASIF | HOUSE NO.112, SECTOR 5 VIKAS NAGAR, KURSI ROAD LUCKNOW (U.P) LUCKNOW | UTTAR PRADESH | 226022 | 00190518 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARASAPPAN | NAIR | MG | C/O G S F C LTD C-264 NIRALANAGAR LUCKNOW UTTAR PRADESH LUCKNOW | UTTAR PRADESH | 226027 | 00165967 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHIVAM | NA | GUPTA | 4/674 VIJYANT KHAND GOMTI NAGAR LUCKNOW LUCKNOW | UTTAR PRADESH | 227202 | | 12032700-00346054-2967000100238561 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHAIENDRA | NA | GUPTA | STATE BANK OF INDIA JAGDISHPUR SULTANPUR SULTANPUR | UTTAR PRADESH | 227809 | 00144308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| PRABHAKAR | NA | NA | C/O SRI BANWARI LAL 357, GANESH GANJ,NEAR VISHWAKARMA MANDIR MIRZAPUR (U.P.) MIRZAPUR | UTTAR PRADESH | 231001 | 00144845 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMARNATH | NA | YADAV | MOH LOHIYA TALAV PO SADAR MIRZAPUR MIRZAPUR | UTTAR PRADESH | 231001 | 00144873 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ABHAYA | NA | SHUKLA | KASERWA KA INARA LANKAPURI MIRZAPUR | UTTAR PRADESH | 231001 | | 12013200-00355397-5508517 | Amount for unclaimed and unpaid dividend | 702.00 | 23-OCT-2023 |
| PALLAVI | NA | GUPTA | BLOCK NO 167 2 4 ROAD NO 5 NEAR OLD SHIV MANDIR PO TATA NAGAR THANA BAGBERA COLONY JAMSHEDPUR | JHARKHAND | 831002 | | 12047200-10594133-30916052752 | Amount for unclaimed and unpaid dividend | 4.00 | 23-OCT-2023 |
| SHEELA | NA | SINGH | C/O RAJESH KUMAR SINGH ANMOL SINGH KATRA BELOW ALLAHABAD BANK NARAYANPUR DIST MIRAZAPUR (UP) MIRZA | UTTAR PRADESH | 231305 | 00129417 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | BHAI | PATEL | RAILWAY GUNJ HARDOI HARDOI | UTTAR PRADESH | 241001 | 00220859 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHAGWAT | SHARAN | GUPTA | C/36 RAJENDRA NAGAR BAREILLY (U P) BAREILLY | UTTAR PRADESH | 243001 | 00129339 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAJEEVKANT | NA | AGARWAL | 438 ALAMYIRI JANG BAREILLY UP.243001 BAREILLY | UTTAR PRADESH | 243001 | 00180887 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHA | NA | SINGH | C/O A K SINGH CANARA BANK SHYAMGANJ BRANCH BAREILLY U.P. BAREILLY | UTTAR PRADESH | 243001 | 00151764 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARPIT | NA | AGARWAL | C/141 A RAJENDRA NAGAR BAREILLY UTTAR PRADESH UTTAR PRADESH | UTTAR PRADESH | 243001 | | IN300513-16229058-30235543651 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GAUTAM | NA | AGARWAL | 14 KHANNA BUILDING SUBHASH NAGAR BAREILLY UTTAR PRADESH BAREILLY UTTAR PRADESH | UTTAR PRADESH | 243001 | | IN300513-18210122-3005579093 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VISHEK | NA | KHANNA | NO 370 SAHOO KARA ANO TEHSIL-BAREILLY BAREILLY | UTTAR PRADESH | 243003 | | 12047200-11080731-30707498512 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MEENA | NA | PRAKASH | 271 JAKATI STREET BHUPAL RAI BHUPAL RAI GATE BAREILLY U.P. BAREILLY | UTTAR PRADESH | 243003 | 00144138 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJ | KUMAR | SHARMA | C/O.SHRI.B.K.MISRA.404/4, NR.GGIC.B/H.HOLIKADEVI TEMPLE, CIVIL LINES,BEHARIPUR,BAREILLY,[U.P] BAREILLY | UTTAR PRADESH | 243201 | 00130009 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARUN | NA | KHANDELWAL | PAKKA KATRA AONLA AONLA | UTTAR PRADESH | 243301 | | IN301186-20119349-1190005192 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| ALOK | NA | RASTOGI | H NO.43 SHREE RAM VIHAR COLONY CIVIL LINES MORADABAD MORADABAD | UTTAR PRADESH | 244001 | 00129745 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SOHAN | SINGH | PAHIWA | 134-B-G KATRA PURAN JAT BAJAR GUNG MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00129781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHYAM | DAS | PORWAL | 23 CIVIL LINES NEAR MADHUR VIHAR COLONY MORADABAD UP MORADABAD | UTTAR PRADESH | 244001 | 00160433 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRABHA | NA | AHLAWAT | 68-B 6 PAT PAT SARAI NEAR KOTWALI MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00160448 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | LAKSHMI | SHAH | KOTHI GOKULDAS GUJARATI STREET MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00175583 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHARU | NA | MEHTA | PILI KOTHI CIVIL LINES MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00129885 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BBAL | NA | BHADUR | PILI KOTHI CIVIL LINES MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00129886 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| KIRAN | NA | GUPTA | C/O BALAJI MATCH WORKS BHATTI STREET MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00129888 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SIDDHI | VINAYAKA | FINANCIALSERVICEP | 21-24 KUNWAR CINEMA COMPLEX STATION ROAD MORADABAD UTTAR PRADESH MORADABAD | UTTAR PRADESH | 244001 | 00184966 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| OMPRAKASH | NA | NA | MOHALLA ANGOOR WALI MASJID PAKBADA MORADABAD | UTTAR PRADESH | 244001 | | 12023000-00545664-1422 | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| ASHUTOSH | NA | RASTOGI | AKBAR PUR MANDI SAMBHAL | UTTAR PRADESH | 244001 | | IN301653-10050459-4501 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHAL | NA | KUMAR | SHAM DASS SURJEET KUMAR AGARWAL SHOP NO 1 KOTHIWAL BUILDING STATION MORADABAD | UTTAR PRADESH | 244001 | | IN300214-14024783-1466510470 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHALINI | NA | RASTOGI | M/S JAGAN LAL SHIV CHARAN DAS MOH-THER SAMBHAL MORADABAD | UTTAR PRADESH | 244302 | 00186099 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| HARSHKUMAR | NA | AGARWAL | AJANTA TRADERS GAEL BANARASI DASS P O KASHIPUR KASHIPUR | UTTAR PRADESH | 244713 | 00167864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PPUSHPENDRA | KUMAR | JAIN | ADARSH ELEC PRINTING PRESS RAMNAGAR KASHIPUR NAINITAL KASHIPUR | UTTAR PRADESH | 244713 | 00140629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | KUMAR | GOYAL | C/O M/S JAI SUBHASH & CO P.O. RAMNAGAR DIST NAINITAL U.P | UTTAR PRADESH | 244715 | | IN301127-15339489-689310110003682 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| YASHWANT | NA | KUMARI | RAM KUMAR JAGDISH SARAN MESTON GANJ RAMPUR UP RAMPUR | UTTAR PRADESH | 244901 | 00161287 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANGEETA | NA | AGARWAL | RAM KUMAR JAGDISH SARAN MESTON GANJ RAMPUR UP RAMPUR | UTTAR PRADESH | 244901 | 00161288 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | KUMAR | SINGH | VILLAGE DEOLARI POST DEOLARI MORADABAD | UTTAR PRADESH | 244926 | | 12044700-03746236-34700102811498 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KAMAL | KANT | SHARMA | HOUSE NO-32, GHANDHI GANJ HAPUR (U.P) | UTTAR PRADESH | 245101 | | IN302050-10122024-100004455881 | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| YATENDAR | KUMAR | AGARWAL | 23,ASHOK COLONY, MEERUT ROAD, HAPUR.[U.P] GHAZIABAD | UTTAR PRADESH | 245101 | 00140467 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | GOEL | 131 PRAKASH NAGAR SHANTI MORKATHI KE PICHEY RLY ROAD HAPUR | UTTAR PRADESH | 245101 | | 12019101-01808401-198010100012858 | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| SARAD | CHANDAR | RAWAT | HNBG UNIVERSITY SRINAGAR PAURI GARHWAL UTTARAKHAND | UTTARAKHAND | 246174 | | IN301670-10222937-854000100179555 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RADHIKA | NA | WALIA | C/O MR Y PAL MICRO ABRASIVES INDIA LTD PO DHAMPUR BIJNORE | UTTAR PRADESH | 246761 | 00177410 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SANJAY | KUMAR | KHANDPUR | C/O DR M C KHANDPUR OPP NAGINA TEHSIL BIJNOR UTTAR PRADESH BIJNORE | UTTAR PRADESH | 246762 | 00169612 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMA | NA | MITTAL | C/O MR S P MITTAL DIWAN PERMANAND STREET NAJIBABAD UP BIJNORE | UTTAR PRADESH | 246763 | 00161220 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINOD | NA | KUMAR | C/O VEEKAY MEDICA KISHANPURA SAHARANPUR UTTAR PRADESH SAHARANPUR | UTTAR PRADESH | 247001 | 00179242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDER | NA | KALRA | C/O M/S KRISHAN LAL & CO LOHANI SARAI SAHARANPUR UTTAR PRADESH SAHARANPUR | UTTAR PRADESH | 247001 | 00130080 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUB | JAI PRAKASH | SHARMA | VILLAGE & PO GUNARSA DEOBAND DISTT SAHARANPUR UTTAR PRADESH SAHARANPUR | UTTAR PRADESH | 247001 | 00153175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAURAV | NA | JAIN | K 6/1544 A NEW MADHO NAGAR SAHARANPUR | UTTAR PRADESH | 247001 | | IN301774-15671186-1638832868 | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| NIDHI | NA | JAIN | W/O SH SUDHIR KUMAR JAIN JAIN VIHAR MAZRA ROAD SHAMLI | UTTAR PRADESH | 247776 | | 12022900-00317720-376 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| RITU | NA | SAIN | STREET NO 7 HOUSE NO 25 VASANT VIHAR ENCLAVE DEHRADUN | UTTARAKHAND | 248001 | | IN300450-11054570-70104000000347 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYA | PRASAD | SATI | PO LOWER NATTHANPUR DEHRADUN UTTARANCHAL | UTTARAKHAND | 248001 | | IN300450-12950213-70104000140942 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NALINI | NA | SINGH | 16 RAJPUR ROAD DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00160451 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | PRAKASH | GARG | 50 MOTI BAZAR DEHRADUN 248001 DEHRADUN | UTTARAKHAND | 248001 | 00179855 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TANNU | NA | PRASAD | C/O L.PRASAD,P.P.C.L 1-AB,R.N.TAGORE MARG DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00131348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POOJA | NA | SALUJA | 110-D RACE COURSE DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00140704 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHISH | NA | KHERA | 29 CHAKRATA ROAD YAMUNA COLONY DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00140642 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAMTA | NA | SINGHAL | C/O UDAI PRAKASH BUNGLOW NO-2 DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00139928 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | NA | KUMAR | 35 LYTTON ROAD DEHRADUN 248001 DEHRADUN | UTTARAKHAND | 248001 | 00191826 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | NA | JAIN | C/O PREM PRAKASH JAIN 98 PALTAN BAZAR DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00140611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | JAIN | 122 MOTI BAZAR DEHRADUN DEHRADUN | UTTARAKHAND | 248001 | 00130066 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISH | NA | KUMAR | 264 ONKAR ROAD DEHRA DUN DEHRADUN | UTTARAKHAND | 248003 | 00130099 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHIPAL | SINGH | RANA | SUPDT.B/R II, GARRISON ENGINEER (P) DEHRADUN CANTT DEHRADUN | UTTARAKHAND | 248003 | 00216154 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MONIKA | NA | SHARMA | 233, DOON VIHAR P.O. RAJPUR DEHRADUN DEHRADUN | UTTARAKHAND | 248009 | 00142879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | NA | CHANDRA | AE I TONS COLONY DAK PATHAR DEHRADUN DEHRADUN | UTTARAKHAND | 248125 | 00130036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | NA | AHUJA | C/O ANIL AHUJA 5-PNB ENCLAVE, SHIMLA ROAD DEHRA DUN DEHRADUN | UTTARAKHAND | 248171 | 00130059 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | NA | RANA | C/O MR. GAGAN SINGH FOOD & CATERING MANAGER, SIRI NAGAR- ESTATE, KEMPT ROAD, MUSSOOREI(U.P) DEHRADUN | UTTARAKHAND | 248179 | 00129832 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KEETU | NA | GARG | STATE BANK OF PATIALA HARDWAR UP HARIDWAR | UTTARAKHAND | 249401 | 00160305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLAW | NA | MAHESHWARI | SHAKUNTLA NIWAS NIRMALA CANTT HARDWAR UTTAR PRADESH HARIDWAR | UTTARAKHAND | 249401 | 00144897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANOOP | NA | ANANDANI | 33/TYPE IV SECTOR 5 A BHEL HARDWAR HARIDWAR | UTTARAKHAND | 249403 | 00303251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIVEK | NA | ARYA | E 100 ETH NEAR SECTOR II DISPENSARY SECTOR 2 BHEL HARIDWAR HARIDWAR UTTARANCHAL HARIDWAR UTTARANCHAL | UTTARAKHAND | 249403 | | IN300214-13931401-23901503235 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NILIMA | NA | BAGAWADE | 5, TYPE - IV SECTOR - I, BHEL RANIPUR, HARDWAR UTTARANCHAL | UTTARAKHAND | 249403 | | IN300206-10629854-10647 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KAMTA | NA | PRASAD | P-107, SHIVALIK NAGAR, HARIDWAR, UTTRANCHAL | UTTARAKHAND | 249404 | | IN302269-10871405-1190056603 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| SUDHA | NA | SHARMA | C/O D K SHARMA STATE BANK OF INDIA JWALAPUR HARDWAR SAHARANPUR | UTTARAKHAND | 249407 | 00160456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OMKAR | NA | SINGH | C/O SMT. REWATI DEVI, MOH- PEEPLAN P.O. JWALAPUR DIST. HARDWAR SAHARANPUR | UTTARAKHAND | 249407 | 00161187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | BAJPAI | B-43 ARIHANT VIHAR VISHNU GARDAN KANKHAL HARDWAR | UTTARAKHAND | 249408 | | 12010900-00513381-4063000200083044 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANISHA | NA | GARG | H 9 PALLAV PURAM PHASE 1 MEERUT | UTTAR PRADESH | 250001 | | IN301774-11958185-85502010044402 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HARISH | KUMAR | VERMA | B-694 SAINIK VIHAR KANKAR KHERA MEERUT | UTTAR PRADESH | 250001 | | 12019101-00345216-10239556315 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNIL | KUMAR | DHAWAN | 203 KARAI GANJ REGIMENT BAZR MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250001 | 00143301 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DAVENDER | KUMAR | MOHLA | 478 LAT PATH PURI JAWAHAR NAGAR MEERUT CANT U P MEERUT | UTTAR PRADESH | 250001 | 00143230 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRIJ | NA | MOHAN | A/162, DEFENCE COLONY MEERUT CANTT MEERUT | UTTAR PRADESH | 250001 | 00143238 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREM | NA | SINGH | 121 MOHAN PURI COLONY MEERUT MEERUT | UTTAR PRADESH | 250001 | 00143250 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREM | NA | KUMARI | 121 MOHANPURI COLONY MEERUT MEERUT | UTTAR PRADESH | 250001 | 00143251 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARVEEN | NA | GOEL | 221 B THAPAR NAGAR STREET NO 5 MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250001 | 00143274 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANGEETA | NA | GOEL | 221 B THAPAR NAGAR STREET NO 5 MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250001 | 00143275 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEM | NA | CHAND | 77/A TANDEL MOHALLA RAJBAN BAZAR MEERUT CITY MEERUT | UTTAR PRADESH | 250001 | 00143280 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | BHATIA | 653/9 KALA KUNJ SOTI GANJ MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250001 | 00129887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUPERBHA | NA | JAIN | 46 ALIMPURA MEERUT CANTT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250001 | 00129952 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | AGARWAL | 452 SUBHASH NAGAR MEERUT 250001 UP MEERUT | UTTAR PRADESH | 250001 | 00183601 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | AGARWAL | 452 SUBHASH NAGAR MEERUT UP MEERUT | UTTAR PRADESH | 250001 | 00183712 | | Amount for unclaimed and unpaid dividend | 869.00 | 23-OCT-2023 |
| MITHLESH | NA | KAPOOR | C/O R.K. TRADERS 22, NEW ARYANAGAR JAIL ROAD,MEERUT MEERUT | UTTAR PRADESH | 250001 | 00136982 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUPCHAND | NA | KOLI | 305 THAPARNAGAR GALI NO 7 PO MEERUT U P MEERUT | UTTAR PRADESH | 250001 | 00164130 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASHOK | KUMAR | VERMA | C/O G S F C LTD 305/7 THAPAR NAGAR MEERUT (U.P) MEERUT | UTTAR PRADESH | 250001 | 00224696 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RUPCHAND | NA | KOLI | C/O G S F C LTD 305/7 THAPAR NAGAR MEERUT (U.P) MEERUT | UTTAR PRADESH | 250001 | 00224716 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PANKAJ | NA | KUMAR | 429 / 6, JAGRITI VIHAR MEERUT MEERUT | UTTAR PRADESH | 250001 | | IN302201-11352218-181910100032332 | Amount for unclaimed and unpaid dividend | 4.00 | 23-OCT-2023 |
| VIDHYA | NA | RATAN | HOUSE NO 527/12 GALI NO 8 SUBHASH NAGAR MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00191240 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ANJALI | NA | GUPTA | 22 KANO HAR LAL MARKET SHARDA ROAD MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00182361 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| MADHURI | NA | MITHAL | 204 JATTIWARA MEERUT CITY MEERUT | UTTAR PRADESH | 250002 | 00143198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARVESH | KUMAR | GUPTA | 151 PHOOL BAGH COLONY SURAJ KUND ROAD MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00143215 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | AGARWAL | 24 KABARI BAZAR MEERUT CITY MEERUT | UTTAR PRADESH | 250002 | 00143289 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISHA | NA | MAHESHWARI | B-34 JAIN NAGAR MEERUT CITY UP MEERUT | UTTAR PRADESH | 250002 | 00143277 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAKESH | MOHAN | GUPTA | 530 A/7 THAPAR NAGAR MEERUT CITY MEERUT | UTTAR PRADESH | 250002 | 00143254 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MANEESH | NA | JAIN | 45 MANSAROVER MEERUT MEERUT | UTTAR PRADESH | 250002 | 00143260 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHA | NA | JWAMI | 27 BANK COLONY GARH ROAD MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00143242 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDER | PAL | SINGH | C/O LALIT KUMAR 32 SWAMI PARA MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00143243 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | GOPAL | CHADDHA | 114 MUFTIWARA MEERUT MEERUT | UTTAR PRADESH | 250002 | 00143245 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SURESH | NA | CHANDRA | 210 SWAMI PARA MEERUT CITY UP MEERUT | UTTAR PRADESH | 250002 | 00143311 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | NA | GUPTA | 205 KANOON GOYAN KHAIR NAGAR BAZAR MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00143313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | NA | NA | NIDHI INVESTMENT SUBUN GODAM MEERUT UTTAR PRADESH MEERUT | UTTAR PRADESH | 250002 | 00143319 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | NA | GOEL | PRERNA CIVIL LINES MEERUT 250003 MEERUT | UTTAR PRADESH | 250003 | 00178332 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENA | NA | GOEL | PRERNA CIVIL LINES MEERUT-250003 MEERUT | UTTAR PRADESH | 250003 | 00178333 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVANI | NA | GOEL | PRERNA CIVIL LINES MEERUT-250003 MEERUT | UTTAR PRADESH | 250003 | 00178334 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENA | NA | GOEL | PRERNA CIVIL LINES MEERUT 250003 MEERUT | UTTAR PRADESH | 250003 | 00178781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJURI | NA | GUPTA | H-187 SHASTRI NAGAR MEERUT MEERUT | UTTAR PRADESH | 250004 | 00143299 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | SAXENA | 786/3 JAGRITI VIHAR MEERUT (U.P) | UTTAR PRADESH | 250004 | | IN302050-10130824-20194566756 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWAR | DUTTA | SHARMA | Q NO II/4 HYDEL COLONY VICTORIA PARK MEERUT | UTTAR PRADESH | 250002 | | IN301774-10005427-85512200002165 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANGAL | SEN | SAHNI | E-37 SHASTRI NAGAR MEERUT MEERUT | UTTAR PRADESH | 250005 | 00160180 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDESH | KUMARI | SETHI | TITANI SUGAR COMPLEX CANE DEPTT. TITANI (MUZAFFARNAGAR) U.P MUZAFFARNAGAR | UTTAR PRADESH | 251001 | 00176786 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMARJEET | NA | SINGH | SARDAR JOGINDER SINGH .OPP SHIV MURTI JANSATH ROAD MUZAFFARNAGAR | UTTAR PRADESH | 251001 | | 12033500-01393185-628501514871 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NEERU | NA | AGARWAL | 870 SOUTH BHOPA ROAD MUZAFFARNAGAR U. P. | UTTAR PRADESH | 251001 | | IN301590-10057250-372000100074871 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| AIYA | KUMAR | JAIN | C/O M/S JANESH SONS GHAS MANDI BHAGAT SINGH ROAD MUZAFFARNAGAR UTTAR PRADESH MUZAFFARNAGAR | UTTAR PRADESH | 251002 | 00151682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARVINDER | NA | SINGH | S/O SARDAR PREETAM SINGH NEAR STATE BANK KHATAULI MUZAFFARNAGAR | UTTAR PRADESH | 251201 | 00191249 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| USHA | NA | TANEJA | 2/2 RAILWAY ROAD KHATAULI DIST MUZAFFAR NAGAR UTTAR PRADESH MUZAFFARNAGAR | UTTAR PRADESH | 251201 | 00160455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | KUMAR | MUSADDILAL & SONS MIRANPUR MUZAFFARNAGAR UTTAR PRADESH MUZAFFARNAGAR | UTTAR PRADESH | 251315 | 00189088 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULABEN | AMRUTBHAI | PATEL | 624, CIVIL LINES CHURCH ROAD SITAPUR (U.P) SITAPUR | UTTAR PRADESH | 261001 | 00200815 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHOBHA | NA | RASTOGI | NAI BASTI SITAPUR | UTTAR PRADESH | 261001 | | 12061200-00176771-5554 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | MISHRA | VILL GOMA PO SUJAULIYA SIDHAULI NEAR GOMESHWAR MAHADEV MANDIR SITAPUR | UTTAR PRADESH | 261303 | | 12033200-08063591-12882191000275 | Amount for unclaimed and unpaid dividend | 48.00 | 23-OCT-2023 |
| PREM | NA | SINGH | JANTA MACHINERY STORE STN RD PURANPUR PILIBHIT PILIBHIT | UTTAR PRADESH | 262122 | 00140240 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HUKAM | CHAND | SIKRI | BAZPUR CO OP SUGAR MILLS LTD BAZPUR (NAINITAL) NAINITAL | UTTARAKHAND | 262401 | 00143182 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| OM | NA | PRAKASH | BHAGWATI NIWAS MAHAVIR GANJ HALDWANI NAINITAL NAINITAL | UTTARAKHAND | 263139 | 00179114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PYARA | CHANDRA | DHINGRA | 24-9 VISHNU PURI RAMPUR ROAD HALDWANI DISTT NAINITAL NAINITAL | UTTARAKHAND | 263139 | 00153997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVAL | KISHOR | BISHT | C/P BC BISHT AMBICA PURAM VILLAS BACHICHI DHARMA HALDWANI UTTRANCHAL INDIA | UTTARAKHAND | 263139 | | IN302269-12177503-584010100031161 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUNITA | NA | MITTAL | 248 SAHEBGANJ POST BARGAON GONDA | UTTAR PRADESH | 271002 | | IN301653-10167528-20468 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ANAND | NA | SINGH | MANKAPUR KOTE MANKAPUR GONDA GONDA | UTTAR PRADESH | 271302 | | IN301557-10749379-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINEET | KUMAR | AGRAHARI | MOHALLA - MAHRI KHAWA PO- GANDHI NAGAR NR SIKHA BHAWAN BASTI | UTTAR PRADESH | 272001 | | 12061400-00070591-587002100017195 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DRAUPDI | DEVI | TULSYAN | SHAKTI OIL TRADERS TURKMANPUR GORAKHPUR GORAKHPUR | UTTAR PRADESH | 273001 | 00150797 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | NA | JINDAL | C/O JINDAL INVESTMENT NAKHAS CHOWK GORAKHPUR GORAKHPUR | UTTAR PRADESH | 273001 | 00251822 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAGDISH | NA | AGRAWAL | CL P K TEKNWAL RAJ THEATER GORAKHPUR UP GORAKHPUR | UTTAR PRADESH | 273001 | 00186731 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SUNITA | NA | AGRAWAL | GEETA BHAVAN GHOSH COMPOUND, OPP. ROMA NURSING HO BASHARATPUR (E) GORAKHPUR UP | UTTAR PRADESH | 273004 | | IN301127-15887929-3952 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | KUMAR | JAIN | JAIL ROAD SAHAPUR GORAKHPUR | UTTAR PRADESH | 273005 | | 12010600-00697076-1658101003020 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANDEEP | NA | GROVER | DEPT OF OPHTHAL MOLOGY B R D MEDICAL COLLEGE GORAKHPUR UP GORAKHPUR | UTTAR PRADESH | 273013 | 00143885 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAXMIDEVI | NA | CHHAPADIA | C/O MURARI BROTHERS THATHERI GALI DEORIA U P DEORIA | UTTAR PRADESH | 274001 | 00212855 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAJMANGAL | NA | SINGH | RAM BHAVAN STATION ROAD DEORIA - U.P. DEORIA | UTTAR PRADESH | 274001 | 00077692 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|----------------------------------|--|--------------------|---|
| KRISHNA | MURARI | CHHAPARIA | C/O MURARI BROTHERS THATHERI GALI DEORIA U P DEORIA | UTTAR PRADESH | 274001 | 00211301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHNA | MURARI | CHHAPARIA | C/O MURARI BROTHERS THATHERI GALI DEORIA DEORIA | UTTAR PRADESH | 274001 | 00211302 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | KUMAR | KANODIA | VANDANA CLOTH CENTRE MALVIA ROAD DEORIA DEORIA | UTTAR PRADESH | 274001 | 00143979 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRI | VINOD | KUMARCHHAPARIA | ANSARI ROAD DEORIA UP | UTTAR PRADESH | 274001 | | IN301127-16618136-13486 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | LAL | KESHRI | KESHRI CYCLE STORES MOTILAL ROAD DEORIA UP | UTTAR PRADESH | 274001 | | IN302025-34013338-195 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| KHAWAR | ALAM | MOMANI | S/O GAYASUDDIN VILL & POST BINDWAL AZAMGARH | UTTAR PRADESH | 276001 | | 12061400-00028722-1732 | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SUSHIL | NA | KUMAR | BILARIYA NEAR LAXMI PCO PURANA CHOWK BILARIYAGANJ AZAMGARH | UTTAR PRADESH | 276121 | | 12061400-00044421-7822151005054 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SANTOSH | KUMAR | PANDEY | VILL & POST-TIKHAMPUR BALLIA | UTTAR PRADESH | 277001 | | 12038400-00846804-25100100005372 | Amount for unclaimed and unpaid dividend | 180.00 | 23-OCT-2023 |
| UMA | KANT | PANDEY | VILL & PO-TIKHAMPUR BALLIA | UTTAR PRADESH | 277001 | | 12038400-00575271-7959 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SANJAY | NA | KUMAR | S/O-SRI RADHA KRISHNA PRASAD VILL-BARI BAZAR REOTI POST-REOTI BALLIA | UTTAR PRADESH | 277209 | | 12038400-01289306-9508 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SUKHDEV | PRASAD | CHATURVEDI | HNO 573 BARI GALI CHHATTA BZR MATHURA UTTAR PRADESH MATHURA | UTTAR PRADESH | 281001 | 00129792 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| UMESH | CHANDRA | AGRAWAL | H.NO-B-2, FRIENDS VIHAR OPP BRIJ NAGAR JUNCTION ROAD MATHURA UTTAR PRADESH | UTTAR PRADESH | 281001 | | IN300206-10637598-27401500203 | Amount for unclaimed and unpaid dividend | 1038.00 | 23-OCT-2023 |
| SARITA | NA | AGRAWAL | H. NO - B - 2, FRIENDS OPP SITE BRIJ NAGAR JUNCTION ROAD MATHURA, UTTAR PRADESH | UTTAR PRADESH | 281001 | | IN300206-10637602-27401514431 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| RAKESH | NA | SHARMA | 5 SHANTI NAGAR DAMODARPURA AURANGABAD MATHURA U.P | UTTAR PRADESH | 281001 | | IN300206-11008197-4672010018590 | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| HARI | OM | SARASWAT | 48 BALDEV PURI MAHOLI ROAD PARK KE PASS MATHURA BANGAR KRISHNA NAGAR MATHURA (UTTAR PRADESH) | UTTAR PRADESH | 281004 | | IN300966-10248797-10312687915 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHALINI | NA | NA | 62 NEW RAJA MANDI COLONY AGRA AGRA | UTTAR PRADESH | 282001 | 00151742 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEERA | NA | SINGH | A 2 ALOK NAGAR NR.SHAHGANJ AGRA [U.P] AGRA | UTTAR PRADESH | 282001 | 00235086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KULDEEP | NA | GUPTA | 15/201,CHILLIINT ROAD OPP.JEWAN CINEMA AGRA AGRA | UTTAR PRADESH | 282001 | 00227047 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJALI | NA | MULLICK | C/O.NEST RESTAURANT SADAR BAZAR AGRA CANTT AGRA | UTTAR PRADESH | 282001 | 00076822 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JYOTI | NA | GUPTA | 15/204 Chili Int. Road Opp. Jewan Cinema Agra AGRA | UTTAR PRADESH | 282001 | 00205459 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | K | PANCHORI | C/O S K SHOPRA 35/34 NETA JI NAGR NAM NER AGRA AGRA | UTTAR PRADESH | 282001 | 00151640 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDARSHAN | NA | KUMAR | 4/297 GARDEN ROAD BALU GANJ AGRA AGRA | UTTAR PRADESH | 282001 | 00151667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANUPAM | NA | GUPTA | A-220 MUGHAL ROAD KAMLA NAGAR AGRA AGRA | UTTAR PRADESH | 282001 | 00151677 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| TRILOK | NA | CHAND | 139 ASHOK NAGAR AGRA AGRA | UTTAR PRADESH | 282001 | 00151686 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANIL | KUMAR | SHARMA | C/O SHRI RAM AVTAR SHARMA 32/40 BAGH RAJ PUR AGRA AGRA | UTTAR PRADESH | 282001 | 00151728 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VED | PAL | DHAR | 200 JAIPUR HOUSE COLONY AGRA AGRA | UTTAR PRADESH | 282001 | 00151731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANDANA | NA | GUPTA | A-220 MUGHAL ROAD KAMLA NAGAR AGRA AGRA | UTTAR PRADESH | 282001 | 00151733 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | KALIA | 7 THE MALI AGRA AGRA | UTTAR PRADESH | 282001 | 00151737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | NA | AGARWAL | 26/390 BALKA BASTI RAJA KI NANDI AGRA AGRA | UTTAR PRADESH | 282002 | 00151691 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| V | K | DHAWAN | CANARA BANK LOHAMANDI AGRA UTTAR PRADESH AGRA | UTTAR PRADESH | 282002 | 00151752 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| S | K | SRIVASTAVA | C/O SHRI D.K.DONERIA 38/140, MOTI KUNJ LOHA MANDI, AGRA AGRA | UTTAR PRADESH | 282002 | 00151765 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| USHARANI | NA | JAIN | 17/205 CHANDRA BHAVAN CITY STATION ROAD AGRA AGRA | UTTAR PRADESH | 282003 | 00151699 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | TIWARI | 1/59 MUNSHI SHIV NARAYAN STREET PEEPAL MANDI AGRA AGRA | UTTAR PRADESH | 282003 | 00151687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | JAIN | C/O ROSHAN LAL JAIN 61/11 MUKERJI MARKET SUBASH BAZAR AGRA AGRA | UTTAR PRADESH | 282003 | 00151688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALKA | NA | JAIN | 9/92 POST OFFICE BLDG MOTIKATRA AGRA AGRA AGRA | UTTAR PRADESH | 282003 | 00151637 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALKANT | NA | SHARMA | 125 GANDHI NAGAR AGRA 282003 AGRA | UTTAR PRADESH | 282003 | 00182589 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | GUPTA | 31/29 RAWAT PARA AGRA 282003 AGRA | UTTAR PRADESH | 282003 | 00184461 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MURARI | LAL | AGARWAL | 18/63, MAITHAN AGRA AGRA | UTTAR PRADESH | 282003 | 00239239 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | JAIN | JAIN BHAWAN 18/257 MAITHAN AGRA | UTTAR PRADESH | 282003 | | IN300206-10240266-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWAN | DAS | KHANDELWAL | 22/1/1 E MOTILAL NEHRU ROAD AGRA | UTTAR PRADESH | 282004 | | 12021400-00030384-300100106995 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUSHPA | NA | GOYAL | H-60,H-1,G FLATS LANGREE KI CHOWKEE AGRA AGRA | UTTAR PRADESH | 282004 | 00266356 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALKA | NA | AGARWAL | 36 RING ROAD AGRA AGRA | UTTAR PRADESH | 282004 | 00151735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | MURARI | GARG | 157 NORTH VIJAY NAGAR COLONY AGRA AGRA | UTTAR PRADESH | 282004 | 00151741 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAWAN | NA | BHATNAGAR | C/O MR. GAURI SHANKER GARG 68 SARLA BAGH AGRA [U P] AGRA | UTTAR PRADESH | 282005 | 00151746 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAIL | NA | JAIN | C/O D K JAIN 95 SARLA BAGH DAYAL BAGH AGRA U P AGRA | UTTAR PRADESH | 282005 | 00151784 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEM | CHAND | JAIN | E 109 KAMLA NAGAR AGRA U P 282005 AGRA | UTTAR PRADESH | 282005 | 00151786 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMBHU | DAYAL | AGARWAL | C 52 KAMLA NAGAR AGRA 282005 U P AGRA | UTTAR PRADESH | 282005 | 00184067 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|----------------------------------|--|--------------------|---|
| VARSHA | NA | SHARMA | A-16 INDRAPURI AGRA AGRA | UTTAR PRADESH | 282005 | 00151730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEENA | NA | GOYAL | F-912 KAMLA NAGAR AGRA AGRA | UTTAR PRADESH | 282005 | 00151722 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARJUN | NA | JAIN | B-103 NEW AGRA COLONY AGRA AGRA | UTTAR PRADESH | 282005 | 00151727 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENAKSHI | NA | AGARWAL | C/O PITAMBER DASS AGARWAL B-33, KAMLA NAGAR AGRA(U.P) AGRA | UTTAR PRADESH | 282005 | 00161931 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| USHA | NA | AGARWAL | B-33 KAMLANAGAR AGRA UP AGRA | UTTAR PRADESH | 282005 | 00161983 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SAROJ | NA | AGARWAL | 157 NORTH VIJAY NAGAR COLONY AGRA 282007 AGRA | UTTAR PRADESH | 282007 | 00181241 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAY | NA | BHARGAVA | 64/2 NEW PROJECT AIR FORCE AGRA AGRA | UTTAR PRADESH | 282008 | 00151718 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATWAR | NA | GOSWAMI | C/O MR RAJENDRA SHARMA ADVOCATE 17/8 SAD AR BHATTI CROSSING MIRA HUSAINI ROAD AGR A AGRA | UTTAR PRADESH | 282010 | 00181277 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAJEEVKUMAR | NA | AGARWAL | C/O DR.M C AGARWAL HOSPITAL 9 RESERCH CENTRE(P) LTD. BYE PASS ROAD,FIROZABAD AGRA | UTTAR PRADESH | 283203 | 00269553 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARTI | NA | GUPTA | C/O 242 J D SADAN PAMESHWAR GATE FIROZABAD AGRA | UTTAR PRADESH | 283203 | 00151744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | KUMAR | AGRAWAL | C/O M C AGARWAL HOSPITAL P LTD BYE PASS ROAD FIROZABAD AGRA | UTTAR PRADESH | 283203 | 00211282 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | KUMAR | SAXENA | SUB POST OFFICE CHAURAHA NALBANDAN NEAR SHASTRI MAKELOHIYAN FIROZABAD | UTTAR PRADESH | 283203 | | 12061200-00244155-34706326780 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | JAIN | 67 CHOWKI GATE FIROZABAD FIROZABAD | UTTAR PRADESH | 283203 | | IN301653-10104708-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUMAN | NA | MAHAWAR | 2/1, ARAVALI VIHAR KALA KUAN ALWAR | RAJASTHAN | 301001 | | 12017701-00807083-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MUNSHI | LAL | JAIN | 523 SCHEME NO. 10 ALWAR ALWAR | RAJASTHAN | 301001 | | IN301330-19306204-43730100005590 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANKUR | KUMAR | KHANDELWAL | PLOT NO. 80, KESHAV NAGAR SCHEME NO. 13 ALWAR (RAJ) ALWAR | RAJASTHAN | 301001 | 00162756 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANUMAN | NA | PRASAD | PLOT NO. 80, KESHAV NAGAR SCHEME NO. 13 ALWAR (RAJ) ALWAR | RAJASTHAN | 301001 | 00162759 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RISHI | KUMAR | KHANDELWAL | PLOT NO. 80, KESHAV NAGAR SCHEME NO. 13 ALWAR (RAJ) ALWAR | RAJASTHAN | 301001 | 00162762 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YOGESH | NA | CHANDGUPTA | B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR | RAJASTHAN | 301001 | 00163079 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SIRAH | KANWAR | LOHIA | MADANLAL GUPTA LEAD BANK NEW BANK PB 46 LAKHANDAWALA KUA ALWAR ALWAR | RAJASTHAN | 301001 | 00163512 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PISTA | NA | DEVI | RADHABHAWAN NO 40 ARYA NAGAR ALWAR ALWAR | RAJASTHAN | 301001 | 00163618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHWAR | DAYAL | GUPTA | RADHA BHAWAN NO 40 ARYA NAGAR ALWAR ALWAR | RAJASTHAN | 301001 | 00163619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHNU | SWAROOP | GUPTA | GUPTA MUSIC CENTRE NEAR TEHSIL ALWAR ALWAR | RAJASTHAN | 301001 | 00184657 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| HARIOM | KUMAR | GUPTA | C/O MOOL CHAND JOHRI LAL BAZARA BAZAR ALWAR (RAJ) ALWAR | RAJASTHAN | 301001 | 00207918 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMESHWAR | NA | DAYALGUPTA | RADHA BHUAAN 40 ARYA NAGAR ALWAR ALWAR | RAJASTHAN | 301001 | 00217007 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PISTA | NA | DEVI | RADHA BHAWAN 40 ARYA NAGAR ALWAR ALWAR | RAJASTHAN | 301001 | 00217008 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UDAI | BHAN | YADAV | C/O KAMLA NURSING HOME NEAR POLICE LINE ALWAR RAJ ALWAR | RAJASTHAN | 301001 | 00307490 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| TILLU | NA | RAM | M/S BHAGWAN SAHAI CHIRANJI RD., KODAL GUNJ,ALWAR (RAJ) ALWAR | RAJASTHAN | 301001 | 00162675 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | N | SHARMA | C/O 82 BANK COLONY ALWAR RAJ ALWAR | RAJASTHAN | 301001 | 00162725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | D | GUPTA | LAXMI CHAND MAHAWAR V&PO MALAKHERA ALWAR ALWAR | RAJASTHAN | 301406 | 00162735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | D | GUPTA | C/O PREM PRAKASH KRISHANKANT GANDHI CHOWK V&P MALAKHERA ALWAR ALWAR | RAJASTHAN | 301406 | 00162764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAVTAR | NA | AGARWAL | PUNJAB NATIONAL BANK JAKHRANA DIST. ALWAR ALWAR | RAJASTHAN | 301713 | 00177576 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMKRISHAN | NA | KHUNTETA | 927 BABA HARISHCHAND MARG CHAND POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162712 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYAN | NA | DEVI | 927 BABA BANISHCHAND MARG CHAND POLE BAZ AR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162713 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | NA | CHAND | 3187 AKAR BHAWAN KALYAN JI KA RASTA CHAND POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | BABU | SHARMA | 3187 AKAR BHAWAN KALYAN JI KA RASTA CHAND POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEELU | NA | BHATNAGAR | 4/450, MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162965 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJU | NA | SHARMA | C/O R K SHARMA 50,PATEL NAGAR,B/H.LAXMI DHARAM KANTA 22 GAUDAM, JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARITA | NA | SHARMA | C/O R K SHARMA 50,PATEL NAGAR,B/H.LAXMI DHARAM KANTA 22 GAUDAM, JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJU | NA | JAIN | 69 MAHATMA GANDHI NAGAR D C M AJMER ROAD JAIPUR RAJASHTHAN JAIPUR | RAJASTHAN | 302001 | 00313895 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NIRMAL | KUMAR | SAMSUKHA | C/O L D INVESTMENT,T-75,RAISAR PLAZA INDIRA BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00249411 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANESH | NA | MODI | J K INESTMENT CO 14 GOPINATH MARG JAIPUR JAIPUR | RAJASTHAN | 302001 | 00188722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAUTAM | NA | DEVI | 3RD 155 BAJAJNAGAR JAIPUR RAJ JAIPUR | RAJASTHAN | 302001 | 00151794 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEETA | NA | MEHTA | C/229 GYAN MARG TILAK NAGAR JAIPUR RAJ JAIPUR | RAJASTHAN | 302001 | 00151808 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SITARAM | NA | SALNI | C/O RAMSINGH BAKAWAT RAWAL JI KA BAZAR LODHO KI KOTHI KE SAMNE H NO 868 GANGAPOL JAIPUR JAIPUR | RAJASTHAN | 302001 | 00151855 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREM | NA | MAMODIYA | 83-GEEJGARH VIHAR HAWA SARAK 22 GODOWN JAIPUR RAJ JAIPUR | RAJASTHAN | 302001 | 00151920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| ARVIND | NA | FATEHPURIA | C/O SHAKTI ENGINEERING WORKS NEW COLONY MEHTA CORNER JAIPUR JAIPUR | RAJASTHAN | 302001 | 00151947 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKHI | NA | SHARMA | 3/14 H I G MALVIYA NAGAR JAIPUR RAJ JAIPUR | RAJASTHAN | 302001 | 00151986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | CHANDRA | MISRA | S-20 BHAWANI SINGH ROAD C SCHEME JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302001 | 00152082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRIYA | NA | JANGID | C/O J P JANGID BANK OF MAHARASHTRA M I ROAD JAIPUR JAIPUR | RAJASTHAN | 302001 | 00152092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LT | COL | DWARKAPRASAD | 154 AWHO COLONY AMBABARI JAIPUR JAIPUR | RAJASTHAN | 302001 | 00152098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | P | SMEENA | 86 BHAGWATI NAGAR KARTARPURA JAIPUR RAJ JAIPUR | RAJASTHAN | 302001 | 00152168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENU | NA | KHANNA | 24 PUROHITJI KA BAGH M I ROAD JAIPUR JAIPUR | RAJASTHAN | 302001 | 00152461 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | NANDAN | KHANNA | 24 PUROHIT KA BAGH M I ROAD JAIPUR JAIPUR | RAJASTHAN | 302001 | 00152462 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHAVIR | PRASAD | JAIN | 1230 ACHAR WALON KI GALI GOPAL GI KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163064 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEERAJ | KUMAR | JAIN | C/O MANEKCHAND JAIN (ADVOCATE) PLOT NO.594,MAHAVEER NAGAR TONK ROAD, JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302001 | 00163183 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILA | NA | RAJAWAT | RAJASTHAN CREDIT CORPORATION KISHAN POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163185 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASH | CHANDRA | AGARWAL | C/O BABULAL TRADING CO B 15 CHAND POLE MANDLE JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163298 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | KUMAR | PARVEEK | C/O K C KHANDELWAL 2572 B KHANDELWAL BHA WAN MEENO KA CHOWK BARION KA BAD PURANI BASTI CHAND POLE BAZAR JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302001 | 00163305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARUNA | NA | SHARMA | C/O T P SHARMA II 88 A G COLONY BAJAJ NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302001 | 00163310 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | KUMAR | JAIN | FLAT NO 79 SECTOR NO 2 JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163439 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAJJAN | NA | PARASHER | S-61, 2ND FLOOR, RAISAR PLAZA INDIRA BAZAR JAIPUR (RAJASTHAN) JAIPUR | RAJASTHAN | 302001 | 00163453 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILA | NA | AGARWAL | C/O GUPTA DYEING & PRINTING MILLS S-30 SAKET COLONY JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHP | LATA | KHANDELWAL | PLOT NO. 266/32 SECTOR -3, VIDHADHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163562 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JAG | MOHAN | KHANDELWAL | 3187 AKAR BHAWAN KALYAN JI KA RASTA CHAND POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00163623 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATUL | KUMAR | AGARWAL | C-349 LAJPAT MARG C-SCHEME JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302001 | 00163638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | DANGYANCH | 645 JAI LAL MUNSHI KA RASTA CHAND POLE BAZAR JAIPUR | RAJASTHAN | 302001 | 00163654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | C | JOSHI | D-172A, JAG RAJ MARG BAPU NAGAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00180092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LOKENDRA | NA | BUKHMARIA | 3187,AKAR BHAWAN KALYANJI KA RASTA,CHAND POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00185198 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| ALKA | NA | KHANDAKA | C/O DEV PRAKASH AGARWAL SARAF & CO 180 KISHAN POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00217010 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALKA | NA | KHANDAKA | C/O DEV PRAKASH AGARWAL SARAF & CO 180 KISHAN POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00217011 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBODH | KUMAR | JHALANI | C/O GANPATI TIMBER TRADERS ALSISAR HOUSE SANSAR CHANDRA ROAD JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302001 | 00217017 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANESH | NA | MODI | J K INVESTMENT CO 14 GOPINATH MARG JAIPUR JAIPUR | RAJASTHAN | 302001 | 00187611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POONAM | NA | PATANWALA | 1818, GOVIND RAYGI KA RASTA PURANI BASTI III CROSS, CHANDPOLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302001 | 00234526 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | KUMAR | GANGWAL | 25 GOPAL BARI DADU MARG JAIPUR JAIPUR | RAJASTHAN | 302001 | 00210215 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPA | NA | LONGWANI | 905 KHANDAR KA RASTA NR CHAR DARWAJA UTTAM NIWAS JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302002 | 00163515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARWATI | NA | JANGID | C/O L R JANGID H NO 1442 SUBHASH CHOWK JAIPUR RAJ JAIPUR | RAJASTHAN | 302002 | 00152484 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | KUMAR | SHARMA | 10 ATAL KATORA JAIPUR RAJ JAIPUR | RAJASTHAN | 302002 | 00162960 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNITA | NA | SABOO | C/O AJMERA CAMINADAS KHAWASTI KA RASTA JAIPUR RAJ JAIPUR | RAJASTHAN | 302002 | 00162668 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | NA | SABOO | C/O RAMESH BOOK DEPOT T BAZAR JAIPUR RAJ JAIPUR | RAJASTHAN | 302002 | 00162669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPIN | CHANDRA | MANEKLAL | GODHA HOUSE PITTLYO KA RASTA JOHARI BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162693 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | JAIN | COLLEGE BOOK CENTER CHOURA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162789 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVIND | NA | VERMA | 1151 SHAKRI GALI CHOURA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162795 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RADHEY | SHYAM | AGRAWAL | 2509 KAVTIO KA KHURA RAM GUNJ BAZAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302003 | 00163017 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | DEVI | C/O JAI GENERAL AGENCY VIDHYA DHAR KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENAKSHI | NA | JAIN | C/O VKSHAH H NO 2650 AJMERA HOUSE OPP AJMERA PRESS GHEE WALON KA RASTA,JOHARI BAZAR,JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162970 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | SHAH | HOUSE 2650 AJMERA HOUSE GHELWALAN KA RASHTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162971 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILA | NA | GUPTA | C/O THE DELHI SANITARY STORES S M S HIGHWAY JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162936 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANWAR | LAL | PAREEK | 4809, SOTIYAN STREET K.G.B. KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00162952 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | NA | BALDUWA | RATNALAYA A 38 LAXMI NARAIN PURI OUTSIDE SURAJ POLE JAIPUR JAIPUR | RAJASTHAN | 302003 | 00210201 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| D | R | AGARWALA | C/O D R AGARWALA & CO., AKAR BHAWAN 1ST FLOOR, 1423, SANGO KA RASTA KISHAN POLE, BAZAR, JAIPUR JAIPUR | RAJASTHAN | 302003 | 00249951 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|---------------------------------|--|--------------------|---|
| DEVENDRA | KR | AGARWAL | 1226 GALI KOTAWALA GOPALJI KA RASTA JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302003 | 00151966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARI | NARAYAN | VAID | 388 HARI BHAWAN GAITA ROAD JAIPUR JAIPUR | RAJASTHAN | 302003 | 00151926 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAVINDER | NA | SINGH | C/O MANOHAR ART PRINTERS RASTA DHULA HOUSE BAPU BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00151818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUKMANI | NA | MAHESHWARI | 1230 ACHAR WALON KI GALI GOPAL GI KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTA | NA | GUPTA | GHAT GATE NAWAB KA CHOURAHA NEAR BY MILK DAIRY JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163070 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHALAG | RAM | SHARMA | H NO 2453 OPP KABRISTHAN AGRA ROAD JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163094 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PHOOL | NA | BAFANA | M/S PAPER TRADERS GODHA BHAWAN PITALLYON KA RASTA JOHARI BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163207 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HANS | RAJ | LUTHRA | C/O NEEL KAMAL DHULA HOUSE BAPU BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163545 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | RAMA | BEHARI | 2571/15 S M S HIGHWAY JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163369 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SWETA | NA | KANDDI | C/O ELEGANT SHOP NO.91,HALDIYON KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00259667 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | JADIYA | RAM LALA JI KA RASTA SHESAVALI GALI JOHERI BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAM | NA | SUNDAR | C/O DEEN BANDHU SHARMA THE RAJASTHAN STA TE CO- OP BANK NEHRU BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00192241 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | R | AGARWALA | D R AGARWAL & CO AKAR BHAWAN 1ST FLOOR 1423 SANGO KA RASTA KISHAN POLE BAZAR JAIPUR JAIPUR | RAJASTHAN | 302003 | 00190796 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SAROJ | NA | SONTHLIWALA | HOUSE NO 614 RASTA VIDHYA DHARKA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00217796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREM | RAJ | KANSTIYA | 3725 KALON KA MOHALLA K G B KA RASTA JAIPUR JAIPUR | RAJASTHAN | 302003 | 00163643 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | CHANDRA | TAMDI | 1110, AMERION KI GALI TAMDI SADAN GOPAL JI KA RASTA JAIPUR | RAJASTHAN | 302003 | | 12017701-00292164-200 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIRMAL | KUMAR | SOGANI | 1750,MANIHARON STREET JAIPUR | RAJASTHAN | 302003 | | 12025500-00027478-1790101046571 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JANAK | DULARI | SACHDEVA | 635 ADRASH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00163354 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOM | DUTTA | GUPTA | B-236 JANTA COLONY JAIPUR RAJ JAIPUR | RAJASTHAN | 302004 | 00163589 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SONALI | NA | BANSAL | 2/299 JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00163550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJDEVI | NA | VIJAI | B 104 SETHI COLONEY JAIPUR 302004 RAJ JAIPUR | RAJASTHAN | 302004 | 00191663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANDASS | NA | RATHI | 17, SHIYAJI MARG, NEAR DIGGI HOUSE RAMSINGH ROAD JAIPUR JAIPUR | RAJASTHAN | 302004 | 00203969 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| VIDYA | NA | SHARMA | 5-GA-19 SECTOR-5 JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00176296 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| ARCHANA | NA | SETH | PLOT NO C-17 RAJA PARK COLONY ADARSH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00163308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | SWAROOP | KHATRI | 102 TANEJA BLOCK ADARSH NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163412 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MAHENDRA | NA | ARORA | 102 TANEJA BLOCK ADARSH NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163413 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NARESH | NA | AGGARWAL | C/O GUPTA DYEING AND PRINTING MILLS 5-30 SAKET COLONY JAIPUR JAIPUR | RAJASTHAN | 302004 | 00163542 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETAN | NA | JAIN | C/O R K JAIN 2GHA-8 JAWAHAR NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163479 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | NA | KHANNA | 4/131 JAWHAR NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163267 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | NA | KHANNA | 4/131 JAWHAR NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163268 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | KUMAR | AGRAWAL | 24 BURMISE COLONY JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00163174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAGHVENDRA | NA | SWAMI | 3 DA 3 (3/302) JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00163072 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | NA | JAIN | C/O MANOHAR SINGH POLT NO 280 NEAR RAJASTHAN BANK ADARSH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00151858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEELA | NA | WATI | 28 A ISHWAR BHAWAN GOVIND MARG JAIPUR JAIPUR | RAJASTHAN | 302004 | 00152009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEERU | NA | MAHNA | 74, VRINDAVAN APTS.,FLAT NO.4 RAMGALI NO.6, RAJA PARK JAIPUR JAIPUR | RAJASTHAN | 302004 | 00133373 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIPIN | KUMAR | KHANDELWAL | 12 GOVIND MARG JANTA COLONY JAIPUR JAIPUR | RAJASTHAN | 302004 | 00312531 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SWADESH | NA | CHANDRA | B-130 SETHI COLONY JAIPUR JAIPUR | RAJASTHAN | 302004 | 00210229 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | KHATRI | C/O S K KHATRI 3KA 7 JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00152086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SACHIN | NA | MEHTA | A26 UNIARA GARDEN J L NEHRU MARG JAIPUR JAIPUR | RAJASTHAN | 302004 | 00152501 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAGHVENDRA | NA | SWAMI | 3-DA-3 RATAN DUGAR MARG JAWAHAR NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00317007 | | Amount for unclaimed and unpaid dividend | 1331.00 | 23-OCT-2023 |
| POOSA | LAL | GUPTA | 2-GHA-2 JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162923 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | NA | GROVER | 100 GURU NANAK PURA RAJA PARK ADARSH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162935 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | MOHANANI | B-58 SAKET COLONY ADARSH NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00162919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | KOTIA | JANTA COLONY JAIPUR RAJSTAN JAIPUR | RAJASTHAN | 302004 | 00162876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | NA | SHARMA | 329 ADARSH NAGAR OPP HAPPY NURSING HOME JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00162979 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJU | NA | AGARWAL | 3-TA-17 3/125 JAWAHAR NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302004 | 00162810 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVIR | NA | VOHRA | SECTOR 2/628 JAWAHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| NISHA | NA | SHARMA | 8-B/2 STATE BANK COLONY GOVIND MARG ADARSH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162856 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | KUMAR | LAKHANI | C/O SWATANTRA BARNAMI 766 ASHOK CHOWK ADARSH NAGAR JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEETA | NA | JAIN | B-131 JANTA COLONY JAIPUR JAIPUR | RAJASTHAN | 302004 | 00162788 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | CHAND | MODI | T C MODI & CO D 23 NIWAS P R ROAD SCHEME JAIPUR JAIPUR | RAJASTHAN | 302005 | 00210248 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGADISH | PR SAD | MEENA | C/O ASSISTANT ENGINEER INCHARGE CIRCLE TELECOM STORE DEPOT BARIA HOUSE JAIPUR JAIPUR | RAJASTHAN | 302006 | 00152488 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANILA | DEVI | BEEYANI | BEEYANI SADAN 43, INDRA COLONY, BANI PARK JAIPUR JAIPUR | RAJASTHAN | 302006 | 00103462 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MUNA | LAL | SHARMA | A 34 SEN COLONY P H ROAD JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302006 | 00152134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANRAR | NA | NAIK | B-CO JHAN NAGAR Q VEENS ROAD JAIPUR JAIPUR | RAJASTHAN | 302006 | 00152110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANWARI | LAL | AGRAWAL | RATHI BROTHERS INDIAN OIL AGENT 22 GODOWN JAIPUR JAIPUR | RAJASTHAN | 302006 | 00151842 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANAK | CHAND | JAIN | RATHI BROTHERS INDIAN OIL AGENT 22 GODOWN JAIPUR JAIPUR | RAJASTHAN | 302006 | 00151843 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | DEVI | MANDHANA | RATHI BROTHERS INDIAN OIL AGENT 22 GODOWN JAIPUR JAIPUR | RAJASTHAN | 302006 | 00151844 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | NA | JAIN | P-3, SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR JAIPUR | RAJASTHAN | 302006 | 00239507 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHAND | NARAIN | SHARMA | JAMUNA KUNJ ASHOK PURA AJMER ROAD JAIPUR JAIPUR | RAJASTHAN | 302006 | 00163554 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | LADDHA | C/O BANSAL ASSOCIATES, MAYUR APARTMENTS 41, MADRAMPURA, CIVIL LINES AJMER ROAD, JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302006 | 00163620 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHA | NA | DUGAR | C/O SHRI L C DUGAR,25-A SHIV MARG,B/H GOVERNOR HOUSE CIVIL LINES,JAIPUR JAIPUR | RAJASTHAN | 302006 | 00266020 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PADMA | NA | KEJRIWAL | C-216 GAUTAM MARG HANUMAN NAGAR JAIPUR JAIPUR | RAJASTHAN | 302006 | 00150800 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJIT | KUMAR | JAIN | 98/A DHULESWAAR BAGH AJMER ROAD JAIPUR JAIPUR | RAJASTHAN | 302006 | 00162717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHU | NA | TAMBI | 8 HATI BABUKA AHATA KANTI NAGAR OPP POLO VICTORY STATION ROAD JAIPUR JAIPUR | RAJASTHAN | 302006 | 00162741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANWAR | SINGH | NATHAWAT | PLOT NO 107 BHAGWATI NAGAR KARTARPURA JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302006 | 00162959 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | NA | KUMAR | C/O BANSAL TEXTIELS FACTORY AREA ROAD JHOTWARA JAIPUR JAIPUR | RAJASTHAN | 302012 | 00152100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHA | NA | PAREEK | SECTOR 6 PLOT NO 289 VIDHYADHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302012 | 00210221 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HANUMAN | SAHAI | SHARMA | B/H SRI NIWAS SWEETS KALWAR ROAD JHOTWARA JAIPUR JAIPUR | RAJASTHAN | 302012 | 00163270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | NA | KUMAR | KANTA SADANOPP VIKRAM COLD STORAGE JHOTWARA JAIPUR JAIPUR | RAJASTHAN | 302012 | 00163337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| REKHA | NA | AGARWAL | E-144 AMBA BARI JAIPUR JAIPUR | RAJASTHAN | 302012 | 00163331 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | SWAROOP | GUPTA | G-35 CROSS ROAD MALL CENTRAL SPINE VIDHYADHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302039 | 00312080 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | NA | SHARMA | C/O HANUMAN SAHAI SHARMA BEHIND SRI NIWAS SWEETS KALWAR ROAD JHOTWARA JAIPUR | RAJASTHAN | 302012 | 00163006 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | NA | PRAKASH | 115 SHIVAJI NAGAR JHOTWARA JAIPUR JAIPUR | RAJASTHAN | 302012 | 00162714 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PISTA | NA | DEVI | BANSAL TEXTILES FACTORY AREA ROAD JHOTWARA JAIPUR | RAJASTHAN | 302012 | 00162715 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVIND | NA | KUMARI | 114 GIRINAR COLONY OPP RADIO STATION CO LONY, VAISHALI "E" BLOCK JAIPUR JAIPUR | RAJASTHAN | 302012 | 00162635 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | VIJAVARGIYA | 3, HEERA NAGAR AJMER ROAD JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302013 | 00151922 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEOKI | NANDAN | GOENKA | D-140 A BAPU NAGAR MANGAL MARG JAIPUR JAIPUR | RAJASTHAN | 302015 | 00151866 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATYA | VRAT | VYAS | S.B.164, GANDHI NAGAR MARG BAPU NAGAR JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302015 | 00234485 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | SANGHI | D-146 CHANDAN BHAWAN BAPU NAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00152026 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | PRASAD | GUPTA | B-4,SARASWATI COLONY OPP.KENDRIYA VIDHALAYA NO.1 TONK PHATAK,JAIPUR [RAJ] JAIPUR | RAJASTHAN | 302015 | 00140254 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAICHANDLAL | NA | PATNI | VITRAG VIGYAN BHAWAN C-127 MOTI MARG BAPU NAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00186238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | NA | BHANDARI | D-3, KRISHNA NAGAR-1 NEAR PRATAP NURSERY TONK ROAD, JAIPUR JAIPUR | RAJASTHAN | 302015 | 00217021 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARADA | NA | KRAO | B-1 SDM HOSPITAL FLATS BHAVANISINGH MARG JAIPUR JAIPUR | RAJASTHAN | 302015 | 00214971 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| MANJ | NA | BHARGAVA | S B 57 BAPU NAGAR TONK ROAD JAIPUR JAIPUR | RAJASTHAN | 302015 | 00217003 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGESH | KANT | SINGH | 59 GANGA VIHAR COLONY TONK PHATAK JAIPUR JAIPUR | RAJASTHAN | 302015 | 00163416 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SATYABHAMA | NA | GOYAL | 10 SHANTI NIKETAN COLONEY TONK PHATAK BARKAT NAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00163547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | CHOUBISA | C/7 MOTI MARG BAPU NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302015 | 00163524 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | CHAND | JHALANI | C/O JHALANI GENERAL STORE CENTRAL MARKET BAPU NAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00163175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | NA | AGRAWAL | P-46 MADHUVAN WEST KISHAN MARG TONK PHATAK JAIPUR JAIPUR | RAJASTHAN | 302015 | 00163128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | JAIN | C-2 MADHUVAN COLONY NEAR JAIN TEMPLE TONK PHATAK JAIPUR JAIPUR | RAJASTHAN | 302015 | 00163044 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETANA | NA | JAIN | 41 BAJAJ NAGAR ENCLAVE NEAR GANDHI NAGAR RAILWAY STATION JAIPUR RAJ JAIPUR | RAJASTHAN | 302015 | 00162692 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMESH | NA | BHANDARI | 13-94 SARASWATI MARG BAJAJ NAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00162818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| RAM | JEEWAN | SARDA | H NO 110 HARI MARG MAM SINGH PURA TONK ROAD JAIPUR JAIPUR | RAJASTHAN | 302015 | 00162880 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LILA | NA | BAI | 235 SINDHI COLONY BAHU PARK JAIPUR JAIPUR | RAJASTHAN | 302016 | 00162848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGA | RAM | KPATEL | 77 SUBASH COLONY OPP S B B J SHASHTRI NAGAR JAIPUR JAIPUR | RAJASTHAN | 302016 | 00162863 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | BHATIA | C/O S T LALA PLOT NO 163 BANI PARK SINDHI COLONY JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302016 | 00162666 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | NA | BHATIA | S T LALA PLOT NO 163 BANI PARK SINDHI COLONY JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302016 | 00162667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | BANSAL | 788,RAMNAGAR SHASTRI NAGAR P.O.JAIPUR [RAJ] JAIPUR | RAJASTHAN | 302016 | 00162690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NTWAS | CHACHAN | 788-RAMNAGAR SHASTRI NAGAR JAIPUR [RAJ] JAIPUR | RAJASTHAN | 302016 | 00162691 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | NA | HOTWANI | C/O 159 SINDHI COLONY BANI PARK JAIPUR JAIPUR | RAJASTHAN | 302016 | 00163176 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAHESH | KUMAR | KHANDELWAL | E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302016 | 00163197 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHEELA | NA | NAJKANI | PLOT NO 30 SINDHI COLONY BANI PARK JAIPUR JAIPUR | RAJASTHAN | 302016 | 00163257 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANU | KUMAR | JAIN | E-110 SHASTRI NAGAR OPP R P A QUARTERS JAIPUR JAIPUR | RAJASTHAN | 302016 | 00163379 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | NA | VAJPAYEE | C/O SH.V.N.SHARMA B-20,BANI PARK,SHIV MARG JAIPUR JAIPUR | RAJASTHAN | 302016 | 00163334 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALIT | NA | KRCHELLANI | PLOT NO.157 SINDHI COLONY, BANI PARK JAIPUR (RAJASTHAN) JAIPUR | RAJASTHAN | 302016 | 00163651 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARISH | CHANDRA | SHARMA | C/O HARISH FANCY & GENERAL STORE OPP MIRA MARG JHOTWARA ROAD JAIPUR JAIPUR | RAJASTHAN | 302016 | 00151996 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GYARSI | NA | LAL | 42 A SANJAY COLONY NR RAJASTHAN POLICE ACEDEMY JAIPUR JAIPUR | RAJASTHAN | 302016 | 00152465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YATENDRA | NA | JAJU | D-26 TODARMAL MARG BANI PARK JAIPUR JAIPUR | RAJASTHAN | 302016 | 00152470 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHIR | KUMAR | JAIN | HOUSE NO.9,MUKERJI- COLONY,SHASTRI NAGAR JAIPUR JAIPUR | RAJASTHAN | 302016 | 00152123 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKHI | NA | KHANDHELWAL | D132 DHALI BAI PATH BANI PARK JAIPUR JAIPUR | RAJASTHAN | 302016 | 00152105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHEM | SINGH | SANKHALA | C/O UNIQUE TRADERS NEW MARKET NR. KHASA KOTHI CIRCLE, JAIPUR JAIPUR | RAJASTHAN | 302016 | 00151907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITRI | NA | GUPTA | 4 CHHA 26 HSG BOARD SHASTRI NAGAR JAIPUR JAIPUR | RAJASTHAN | 302016 | 00151800 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHARMENDRA | NA | BHANDARI | A-382, MALVIYA NAGAR JAIPUR RAJSTHAN JAIPUR | RAJASTHAN | 302017 | 00151975 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHUTOSH | NA | PAREEK | C/O K.C.JAIN 4/54, MALVIYA NAGAR JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302017 | 00152458 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKAND | NA | CHAND | NEAR VEER SAVARKAR SCHOOL 1/1262 MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00160396 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITA | NA | NA | D-50 MR ENGG COLONY JAIPUR 302017 JAIPUR | RAJASTHAN | 302017 | 00143110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|---------------------------------|--|--------------------|---|
| JASPREET | NA | KAUR | C/O SHRI A K AGRAWAL B-548 MALAVIYA NAGA R J D A COLONY NEAR UPKAR SHOPPING CENTR E JAIPUR JAIPUR | RAJASTHAN | 302017 | 00163576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAM | NA | DIALANI | HOUSE NO 8/236 MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00184478 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDIRA | NA | MUNDRA | 1/1262 NEAR VEER SAWARKAR PUBLIC SCHOOL MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00184641 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHILPI | NA | DIALANI | HOUSE NO 8/236 MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00163338 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEEMA | NA | AGRAWAL | 4 VIDYUT ABHIYANTA COLONY MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00163037 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | NA | RATHI | A-526 GOVIND MARG MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00163063 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | JAIN | B-34, SHAKTINAGAR BEHIND DEV NAGAR TONK ROAD, JAIPUR JAIPUR | RAJASTHAN | 302018 | 00162922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEETAL | NA | MAHESHWARI | SL-11, INCOME TAX COLONY TONK ROAD JAIPUR JAIPUR | RAJASTHAN | 302018 | 00163126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | MAHESHWARI | SL-11, INCOME TAX COLONY TONK ROAD JAIPUR JAIPUR | RAJASTHAN | 302018 | 00163127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | GARG | 18, VISHNUPURI DURGAPURA JAIPUR JAIPUR | RAJASTHAN | 302018 | 00217005 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHU | NA | GARG | 33-A, VIDYUT NAGAR AJMER ROAD JAIPUR JAIPUR | RAJASTHAN | 302019 | 00247328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANU | NA | BHARDWAJ | D/O GIRISH KUMAR BHARDWAJ 50/405 RAJAT PATH MANSAROVAR JAIPUR | RAJASTHAN | 302020 | | 12068500-00038286-2050101077998 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GOVIND | RAM | NAWLANI | S/O GULAB CHAND NAWLANI 119/444 AGARWAL FARM MANSAROVAR JAIPUR | RAJASTHAN | 302020 | | 12070800-00011521-1320100041718 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRA | KR | TAK | CL-35 DOUBLE STORY SECTOR 8 VIDHYADHAR NAGAR JAIPUR JAIPUR | RAJASTHAN | 302023 | 00163102 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GIRI | RAJ | PRASADRAWAT | V & P THOLAI DIST IAPUR JAIPUR JAIPUR | RAJASTHAN | 303001 | 00162634 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | SHARMA | R.P. NIKUNJ VILLAGE POST- KANOTA DISTT. JAIPUR DISTT. JAIPUR | RAJASTHAN | 303012 | | IN301160-30141292-677401071265 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIM | SINGH | TANWAR | 394 CHOKI VALA MOHALLA BANETHI TEHSIL KOTPULI DIST JAIPUR UCO BANK KOTPUTLI | RAJASTHAN | 303108 | | 12044700-05404128-65201501527 | Amount for unclaimed and unpaid dividend | 427.00 | 23-OCT-2023 |
| MURARI | LAL | GUPTA | C/O MADAN LAL MURARILAL KHANDLWAL STATION ROAD DAUSA DIST JAIPUR RAJ JAIPUR | RAJASTHAN | 303303 | 00163403 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAYTRI | DEVI | JHALANI | C/O RADHEY SHYAM CONTRACTOR BEHIND CHOUDHARY DHARMASHALA DAUSA, RAJASTHAN JAIPUR | RAJASTHAN | 303303 | 00230108 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GIRRAJ | NA | GUPTA | C/O MADANLAL MURARILAL KHANDLWAL STATION ROAD DAUSA DISTT JAIPUR RAJ JAIPUR | RAJASTHAN | 303303 | 00152072 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKUTBIHARI | NA | GURJAR | STATE BANK OF BIKANER & JAIPUR PO DAUSA RAJASTHAN JAIPUR | RAJASTHAN | 303303 | 00151931 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | GHIYA | C/O SH BHAGWAN SAHAI GHIYA SNEAR POONAM TALIES DAUSA DIST JAIPUR RAJ JAIPUR | RAJASTHAN | 303303 | 00151834 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSPA | KUMARI | JAISWAL | VPO DHULA RAOJI VIA RAOJI VIA BANSKHO DIST JAIPURA RAJ JAIPUR | RAJASTHAN | 303305 | 00163144 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|---------------------------------|--|--------------------|---|
| MALTI | NA | AGARWAL | GHANSI MALI KA KHAT WARD NO 12 PO BANDIKUI RAJ JAIPUR | RAJASTHAN | 303313 | 00152084 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | KUMARI | JAIN | C/O BANSHI DHAR JAIN PO KALADERA JAIPUR JAIPUR | RAJASTHAN | 303801 | 00163345 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRASINH | MANSINHJI | PARMAR | C/O DILAVARSINHJI R NARUKA BADI HAVELI PO UNIARA DIST TONK JAIPUR (RAJ) TONK | RAJASTHAN | 304024 | 00014273 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MURARI | LAL | KHANDELWAL | KHANDELWAL TRADERS NEAR EAST POINT SCHOOL MAYO LINK ROAD AJMER AJMER | RAJASTHAN | 305001 | 00151846 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOHER | NA | AGARWAL | SHARDA BUILDING NAYA BAZAR AJMER AJMER | RAJASTHAN | 305001 | 00151948 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESH | R | PATEL | 168/12 SINDHI GALI HATNI BHATA AJMER AJMER | RAJASTHAN | 305001 | 00151958 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | NA | KUMAR | 13/56 GHAL KATLA AJMER AJMER | RAJASTHAN | 305001 | 00162642 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITA | NA | JAIMAN | C/O P L JAIMAN G 8 LOHAKHAN AJMER RAJ AJMER | RAJASTHAN | 305001 | 00162726 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | NARAIN | UPADHYAYA | SHULODAYA A 416 BEHIND SAINIK REST HOUSE CIVIL LINES AJMER | RAJASTHAN | 305001 | | IN302679-30833113-1168 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GOPAL | LAL | TELI | S/O SHRI SURAJ KARAN TELI PRESS STREET GHOSSI MOHALA KEKRI AMMER RAJ AJMER | RAJASTHAN | 305404 | 00163328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | KUMAR | VIJAVARGIA | VIJAY SADAN VIJAYVARGIYA MOHALA OLD KEKRI AJMER OLD KEKRI AJMER AJMER | RAJASTHAN | 305404 | | 12017701-00092897-7590100007301 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MISS | CHANDRAPRABHA | GOPALSINGH | DIPAK MAHAL KODI, BHINAI. POST. BHINAI, VIA BANDHANWADA, DIST. AJMER. [RAJ] AJMER | RAJASTHAN | 305622 | 00090545 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PARAS | MAL | JAIN | H NO 22 ST NO 5 NORTH NEHRU NAGAR BEAWAR RAJASTHAN AJMER | RAJASTHAN | 305901 | 00128413 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADAM | CHAND | JAIN | SAMDARIA SADAN 12 NAYA BASS BEAWAR AJMER | RAJASTHAN | 305901 | 00210220 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREMLATA | NA | AGGARAWAL | C/O SHREERAM KHETAWAT SAPAWAGI MOHALA BEAWAR RAJASTHAN AJMER | RAJASTHAN | 305901 | 00172495 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| OM | PRAKASH | SOMANI | C/O BHAGATRAV SOMANI & CO LALMARKET MEWARI BAZAR BEAWAR RAJASTHAN AJMER | RAJASTHAN | 305901 | 00185685 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHILASHA | NA | BHARKATIYA | C/O. GULAB CHAND JAIN MANJU SHREE, GEHLOT TUSION KA PASS, NEHRU NAGAR BEAWAR | RAJASTHAN | 305901 | | 12017701-00421706-8372151002724 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHAN | DHANRAJ | KUMAWAT | VPO BIRAMI DHANI TEH. SUMERPUR DIST. PALI BIRAMI | RAJASTHAN | 306115 | | 12017500-00352505-61078046655 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RENU | NA | TANWAR | RAM LAL TANWAR POKARNA KI POL KE PICHE JAITARAN | RAJASTHAN | 306302 | | 12013700-00224219-61027205040 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNIL | NA | GUPTA | H.NO. 73 BAPU NAGAR PALI | RAJASTHAN | 306401 | | 12012101-00025387-7101930001349 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRA | SHEKHAR | DEWAL | 75 ADARSH NAGAR PALI MARWAR PALI | RAJASTHAN | 306401 | 00127598 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | SWAROOP | SABOO | TIRUPATI FABRICS E64 MANDIA ROAD INDUSTRIAL AREA PALI RAJASTHAN PALI | RAJASTHAN | 306401 | 00159594 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | KUMAR | AGARWAL | MOOL CHANDJI AGARWAL PALI ROAD SUMERPUR PALI | RAJASTHAN | 306902 | 00210233 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RINKU | NA | PATEL | C/O BABUBHAI PATEL GAYTRI TEMPLE BU STATION RD ABU ROAD SIROHI | RAJASTHAN | 307026 | 00163574 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| RAMESHWARLAL | NA | BAGLA | C/O M/S TIRUPATI FIBRAS & INDUS LTD TIRUPATI NAGAR ABU ROAD SIROHI | RAJASTHAN | 307026 | 00127205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | NA | JAIN | ANIL KUMAR SHAH SUBHASH NAGAR SHEOGANJ SIROHI SIROHI | RAJASTHAN | 307027 | 00136851 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| OTARMAL | NA | SHAH | C/O ANIL SHAH SUBHASH NAGAR SHEOGANJ SHEOHGANJ SIROHI SIROHI | RAJASTHAN | 307027 | 00136852 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VIRENDRA | LAKHAMSHI | SAVLA | GURU SHRI SHANTI KUTIR, RAJENDRA MARG, MOUNT ABU,-RAJASTHAN- SIROHI | RAJASTHAN | 307501 | 00034022 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| MADHUBEN | PRAFULLCHANDRA | PATEL | SWAMINARAYAN SANSKAR TIRTH OPP.GORA CHHAPRA, PILGRIMS ROAD MOUNT ABU (RAJASTHAN) SIROHI | RAJASTHAN | 307501 | 00013396 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAMPAT | NA | KOTHARI | 157- VAKIL COLONY BHILWARA | RAJASTHAN | 311001 | | 13017600-00105675-180492 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RITESH | KUMAR | BALDWA | B-20, BASANT VIHAR BHILWARA | RAJASTHAN | 311001 | | 12025700-00152191-1087 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| MUKESH | KUMAR | MAHESHWARI | 22/20 AZAD MOHALLA BHUPAL GANG BHILWARA RAJASTHAN BHILWARA | RAJASTHAN | 311001 | 00162898 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHELENDRA | NA | SANCHETI | C/O. R K INTERIORS PURANI SHAM KI SABZI MANDI BHILWARA - RAJ BHILWARA | RAJASTHAN | 311001 | 00162951 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DWARKA | PRASAD | SAMDANI | C/O SHRI SHREE LAL BHADADA SHREE VILLA KALKIPURA STREET BHILWARA RAJASTHAN BHILWARA | RAJASTHAN | 311001 | 00159721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | LAXMI | KATARIA | 187 KASHIPURI BHILWARA BHILWARA | RAJASTHAN | 311001 | 00239983 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESHCHANDRA | NA | AGARWAL | C/O. GOYAL TRADERS, BAZAR NO.2 BHOPAL GANJ BHILWARA BHILWARA | RAJASTHAN | 311001 | 00193780 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| CHANDRA | SHEKHAR | RATHI | 5-F-4 NEW HOUSING BOARD, SHASTRI NAGAR EXTENSION, BHILWARA [RAJ] BHILWARA | RAJASTHAN | 311001 | 00138885 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJAY | KUMAR | CHECHANI | 32 - B, VINAYAK NAGAR CHAMTI KHERA ROAD CHITTORGARH CHITTORGARH | RAJASTHAN | 312001 | | IN301356-20357273-3034101000233 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VIRENDRA | SINGH | SOLANKI | ASST DIRECTOR AGRI EXTENSION JILA PARISHAD AGRICULTURE CAMPUS NEAR COLLECTRATE CHITTORGARH | RAJASTHAN | 312001 | | 12044700-04061610-111104000080608 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VIPIN | KUMAR | JAIN | SANWARIYAJI MANDIPIA SANWARIYA(CHITTORGARH) | RAJASTHAN | 312027 | | 12033900-00091186-51079805370 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LAXMIDEVI | NA | TIWARI | OPP TAGOR PARK CHITTOR ROAD PARTABGARH RAJASTHAN CHITTORGARH | RAJASTHAN | 312605 | 00127796 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPAL | LAL | TOSHNIWAL | 68 SUBASH MARG NEAR BADNOUR I HAVILY UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00133263 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAKUNTLA | NA | MURDIA | C/O RAJEEV MURDIA 16 SHRINATH MARG UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00162803 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | NA | DHING | C/O VANDAN VASTRALAYA 131 MALDAS STREET UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00162836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMILA | NA | MORDIA | NO 4 BHANDARION KI GHATI JADIO KI OA UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00162999 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALOK | NA | GUPTA | 61,SHARDA NAGAR BOHRA GANESH JI UDAIPUR UDAIPUR [RAJ] UDAIPUR | RAJASTHAN | 313001 | 00163119 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| MADHU | BALA | OSWAL | 215 HIRAN MAGRI SECTOR NO 11 UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00163422 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | LODHA | 4 KARJALI HOUSE MOTI CHOHTTA UDAIPUR RAJ UDAIPUR | RAJASTHAN | 313001 | 00163434 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIMPAL | NA | PORWAL | 17 MALDAS STREET UDAIPUR UDAIPUR | RAJASTHAN | 313001 | 00163473 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHENDRA | REKHA | KESHRIALCHITTORA | C/O PIYUSH TRADERS 5 LAXMI MKT DHANMANDI SCHOOL ROAD UDAIPUR RAJ UDAIPUR | RAJASTHAN | 313001 | 00201594 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KESHRIAL | NA | JAIN | C/O PIYUSH TRADERS 5 LAXMI MKT NADA KHADA DHANMANDI SCHOOL ROAD UDAIPUR RAJ UDAIPUR | RAJASTHAN | 313001 | 00201595 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJNI | NA | JOSHI | 37-F, BHUPALPURA UDAIPUR UDAIPUR | RAJASTHAN | 313001 | 00238874 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASH | NA | SINGHVI | 66 K SAHELI MARG INSIDE SAHELION KI BARI UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00177565 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJKUMAR | NA | MALKANI | C/O D C M RETAIL STORE 115 BAPU BAZAR UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00152157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUNDANMAL | NA | LODHA | 394/B, ASHOK NAGAR UDAIPUR UDAIPUR | RAJASTHAN | 313001 | 00152496 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KESHRIAL | NA | JAIN | PIYUSH TRADERS 5 LAXMI MARKET NADAKHADA DHANMANDI SCHOOL MARG UDAIPUR (RAJ) | RAJASTHAN | 313001 | 00308214 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| LALIT | KUMAR | MEHTA | AREA OFFICE GUJARAT STATE FERTILIZERS CO LTD 21 22 NEW BAPU BAZAR UDAIPUR RAJ UDAIPUR | RAJASTHAN | 313001 | 00095899 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MEENA | NA | GOKHARU | 65-SINGHAT WADIA STREET UDAIPUR | RAJASTHAN | 313001 | | 13017600-00376333-693101025702 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILA | SHANKER | MENARIA | 34 GANPATI VIAHR PANERION KI MADRI BEHIND WATERTANK UDAIPUR RAJ | RAJASTHAN | 313001 | | IN300183-11603962-4811 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVINDRA | KUMAR | MOHNOT | C/O HIND KANDON PRESS NAYA BAZAR P O KANKROLI DISTT UDAIPUR RAJ BHILWARA | RAJASTHAN | 313324 | 00163420 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KISHAN | LAL | JAT | H. NO. 3, LUHARO KA V JATO KA MOHALLA, PHIYAVADI, VIA-KUNWARIYA RAJSAMAND KANKROLI RAJASTHAN INDIA | RAJASTHAN | 313324 | | 12019101-00329903-13470 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AZADKUNWAR | NA | BHANAWAT | C/O SHYAM SINGH BHANAWAT,MOHCIAMINEBS OF FICE ZAWAR MINES DIST.UDAIPUR (RAJ.) BHILWARA | RAJASTHAN | 313901 | 00249428 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHILPABEN | CHETANKUMAR | SHAH | AT & POST SIMALWARA DIST. DUNGARPUR RAJASTHAN DUNGARPUR | RAJASTHAN | 314403 | 00201563 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| BHUSHAN | NA | ARORA | 42, KRISHANA NAGAR, BHARATPUR [RAJ] BHARATPUR | RAJASTHAN | 321001 | 00320901 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANJU | NA | MITTAL | C/O TARA CHAND JAIN POST SIKRI DIST BHARATPUR RAJASTHAN BHARATPUR | RAJASTHAN | 321024 | 00152160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTILAL | NA | GUPTA | C/O BHAGWAN DAS & SONS POST NAGAR DIST BHARATPUR RAJASTHAN BHARATPUR | RAJASTHAN | 321205 | 00152159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEM | LATA | SHARMA | C/O OM PRAKASH SHARMA ADVOCATE RANI BAGH BAYANA DIST BHARATPUR BHARATPUR | RAJASTHAN | 321401 | 00305758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAILASH | DEVI | MEENA | C/O H L MEENA VIVEKANAND COLONY MAHWA DIST DAVSA (RAJ) SWAIMADHOPUR | RAJASTHAN | 321608 | 00162872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|----------------------------------|--|--------------------|---|
| RAJENDRA | PRASAD | AGRAWAL | TYAGI NAGAR TODRA PO PHALODI QUARRY DIST SAWAL MADHOPUR RAJASTHAN SWAIMADHOPUR | RAJASTHAN | 322026 | 00162865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHEY | SHYAM | GUPTA | SHAHGANJ, TULSIPURA HINDAUN CITY DIST. SAWAIAMADHOPUR SWAIMADHOPUR | RAJASTHAN | 322230 | 00199383 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUKMANI | NA | DEVI | MAHESH CHAND NARENDRA KUMAR DAMP ROAD HINDUN CITY SWAIMADHOPUR | RAJASTHAN | 322230 | 00162747 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAM | DASS | MITTAL | C/O MOHANLAL MITTAL BANK OF BARODA KARALI DIST SAWAIMADHOPUR RAJ SWAIMADHOPUR | RAJASTHAN | 322241 | 00163506 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOHAR | LAL | SHARMA | JAIN IRON AND FITTING STORE NAYAPUR KOTA KOTA | RAJASTHAN | 324001 | 00162838 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | NA | GUPTA | STATION ROAD KOTA JN KOTA | RAJASTHAN | 324002 | | 12044700-00895673-1665 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| C | N | RATNAMMA | OPP MANOJ CINEMA MALA -ROAD KOTA JN (RAJ) | RAJASTHAN | 324002 | | IN300888-13769200-3747 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHILPA | NA | JAIN | 48 TILAK NAGAR KOTA KOTA | RAJASTHAN | 324002 | | 12010900-02274821-19340100004615 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAJ | KUMAR | JAIN | THE BANK OF RAJASTHAN LTD SREERAM NAGAR KOTA RAJASTHAN KOTA | RAJASTHAN | 324004 | 00163117 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWAT | PRASAD | KHANDELWAL | 366 A TALWANDI KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00163227 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | NA | ROOPCHANDANI | H NO 2-M-2 VIGYAN NAGAR KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00163253 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRA | SHEKHAR | GUPTA | M P B 91 MAHAVEER NAGAR 1ST KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00162892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | NA | KUMAR | H NO 3-F-14 TALWANDI KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00162895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JS | NA | SOLANKI | HOUSE NO 1 N-15 AURVADIC STORE TALVANDI HUSING BOARD COLONY KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00162992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIT | NA | MISRA | I-F-29, VIDYAN NAGAR KOTA RAJASTHAN KOTA | RAJASTHAN | 324005 | 00071445 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| LALITA | NA | JAIN | SECTOR-1, NA -23 VIGYAN NAGAR KOTA (RAJ) KOTA | RAJASTHAN | 324005 | 00163421 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUNJANNAMMA | NA | CHERIAN | 4H8,TALWANDI. KOTA. [RAJASTHAN] KOTA | RAJASTHAN | 324005 | 00163430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITHLESH | NA | GUPTA | QTR NO.79-D I L TOWNSHIP KOTA (RAJ) KOTA | RAJASTHAN | 324005 | 00103943 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SEEMA | NA | ROOPCHANDANI | SEEMA ROOPCHANDANI H NO 2-M-2 VIGYAN NAGAR KOTA RAJ KOTA | RAJASTHAN | 324005 | 00254488 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTA | NA | DANGI | H NO 412 SHRIPURA NEAR DR PARASRAM MEDICAL HALL KOTA RAJASTHAN KOTA | RAJASTHAN | 324006 | 00163595 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANWAR | LAL | JAIN | B L KASLIWAL ARYA SAMAJ ROAD DIWAN SAHIB KI GALLY KOTA RAJASTHAN KOTA | RAJASTHAN | 324006 | 00163476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | CHAND | JAIN | 264 SHOPPING CENTER KOTA KOTA | RAJASTHAN | 324007 | | IN300394-16326869-5110271 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARASRAM | NA | MAHESHWARI | C/O BAJRANG LAL COIL MILL KOTNI KOTA KOTA | RAJASTHAN | 324007 | 00162650 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| RADHA | KRISHAN | KHANDELWAL | C/O NANDLAL SHRIKRISHAN KHANDELWAL NEW GRAIN MANDI KOTA RAJASTHAN KOTA | RAJASTHAN | 324007 | 00163356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | SHARMA | BANDA HOUSE S T D . PCO . RAJA PURA WARD BARAN | RAJASTHAN | 325205 | | 12036600-00172827-64301500492 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SANGEETA | NA | JAIN | BEHIND SANWALIYA OIL MILL, BHAWANI MANDI (RAJ.) | RAJASTHAN | 326501 | | IN301983-10100677-31240100005624 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SARITA | NA | JAIN | 36, SANVALIYA AYAL MIL KE PICHHE, WARD NO. 16, BHAWANI MANDI (RAJ.) | RAJASTHAN | 326502 | | IN301983-10633093-7100100084708 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GOVIND | RAM | BALANI | C/O MOHAN KIRANA STORE NEAR MOHAN TOUNKIES BHAWANI MANDI RAJASTHAN JHALAWAR | RAJASTHAN | 326502 | 00179921 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| URMILA | NA | DOSI | 7, JAWAHAR COLONY OPP POLICE STATION, NAI-ABADI BANSWARA (RAJ) BANSWARA | RAJASTHAN | 327001 | 00148937 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAKESH | NA | MAHESHWARI | S N 4 SHASTRI NAGAR DHOLPUR DHOLPUR | RAJASTHAN | 328001 | | IN301774-15582608-194200100202166 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHANKER | LAL | SWAMI | BAJRANG LAL DWARKA PRASAD TARANAGAR CHURU RAJ CHURU | RAJASTHAN | 331304 | 00152135 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BAJRANG | LAL | MOTSARA | VILL & PO ADHADHARIA CHARNAN VIA PULASAR DIST CHURU RAJASTHAN CHURU | RAJASTHAN | 331402 | 00163570 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | PRAKASH | SHARMA | C/O SHYAM BHANDAR PO SALASAR DIST CHURU RAJ CHURU | RAJASTHAN | 331506 | 00162746 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANKCHAND | NA | KOCHAR | HANSRAJ PARASMAL DAGA KATRA PO SUJANGARH CHURU | RAJASTHAN | 331507 | 00175904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | BHUTORIA | HIRALAL TILOKCHAND KUNDALIA PO SUJANGARH DIST CHURU RAJASTHAN CHURU | RAJASTHAN | 331507 | 00151830 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | NA | GAUR | BANK OF BARODA SUJAN GARH RAJ . CHURU | RAJASTHAN | 331507 | 00151984 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYA | PRAKASH | BAID | DAGA MARG, PO.SUJANGARH DIST.CHURU(RAJ.) CHURU | RAJASTHAN | 331507 | 00272499 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHA | NA | SHARDA | PO NECHWA DIST SIKAR RAJ SIKAR | RAJASTHAN | 332001 | 00162950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAND | KISHORE | RAWAT | RAWAT TEXTILES PATEL MARG P O SIKAR RAJ SIKAR | RAJASTHAN | 332001 | 00163153 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARITA | NA | AJMERA | C/O DR N K AJMERA PARSHWANATH MARG SIKAR RAJASTHAN SIKAR | RAJASTHAN | 332001 | 00182871 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MAHAVIR | PRASAD | AGARWAL | 3/1337, SUBHASH COLONY JAIPUR ROAD P.O. SIKAR, (RAJASTHAN) SIKAR | RAJASTHAN | 332001 | 00162019 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OM | KPRAKASH | SHARMA | C/O JOSHI TYPE & PHOTO COPIERS STEATION ROAD P O SIKAR SIKAR | RAJASTHAN | 332001 | 00182378 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SITARAM | NA | SARDA | ARVIND TRADING CO. STATION ROAD PO.SIKAR SIKAR | RAJASTHAN | 332001 | 00207919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWANKUMAR | NA | GINODIYA | C/O GINODIYA MISTHAN BHAMDAR NAYA SHAHAR SIKKAR RAJ SIKAR | RAJASTHAN | 332001 | 00181502 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHAKUNTALADEVI | NA | GINODIYA | C/O GINODIA MISTHAN BHAMDAR NAYA SHAHAR SIKAR RAJASTHAN SIKAR | RAJASTHAN | 332001 | 00181503 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| OM | PRAKASH | SHARMA | SHIV SHAKTI COLONY SHIV KRIPA HOUSE NO. - 711 NR OLD LUHARU BUS STAND SIKAR SIKAR | RAJASTHAN | 332001 | 00181510 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| SHAKUNTALA | DEVI | GINODIYA | GINODIYA MISTHAN BHANDAR NAYA SHAHAR SIKAR RAJASTHAN SIKAR | RAJASTHAN | 332001 | 00187781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEN | DAYAL | HAJRIKA | STATE BANK OF BIKANER AND JAIPUR INDUSTRIAL AREA SIKAR RAJASTHAN SIKAR | RAJASTHAN | 332001 | 00151851 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITA | DEVI | SHARMA | C/O MATA DEEN SHARMA RADHA KRISHAN PURA LAL SINGH KI KOTHI SIKAR RAJASTHAN SIKAR | RAJASTHAN | 332001 | 00183768 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAYED | BARKAT | ALI | WARD NO - 26 MOHALLA BISAYATIYAN SIKAR SIKAR | RAJASTHAN | 332001 | | IN302201-10932223-8173 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SURENDRA | KUMAR | SHARMA | C/O STATE INSURANCE AND GPF DEPT SIKAR SIKAR | RAJASTHAN | 332001 | | IN302201-10476562-18710100007346 | Amount for unclaimed and unpaid dividend | 68.00 | 23-OCT-2023 |
| KIRAN | NA | JAIN | NEAR RATAN MARKET TABELA SIKAR SIKAR | RAJASTHAN | 332001 | | 12034100-00195749-847000100151180 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MURARI | LAL | DHANDH | C/O RAJESH CARPETS BAWARI GATE PO FATEHPUR SHEKHAWATI RAJASTHAN SIKAR | RAJASTHAN | 332301 | 00162632 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SITA | DEVI | JANGID | W/O VISHNU DUTTA JANGID DURGA COLONY NEAR VIJAY CHOWK P.O. FATEHPUR DIST. SIKAR RAJ SIKAR | RAJASTHAN | 332301 | 00163602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | NA | KANVAR | VPO RAIPUR PATAN TEH NEEM KA THANA DIST SIKAR THAKUR JI KA MANDIR NEEM KA THANA SIKAR RAJASTHAN INDIA | RAJASTHAN | 332718 | | IN302269-13360851-65201502067 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUBHASH | CHANDRA | SHARMA | PO. CHALA VIA.NEEM-KA-THANA DISTT. SIKAR (RAJ) SIKAR | RAJASTHAN | 332737 | 00162870 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | DEVI | VIJAY | C/O RURMAL OMPRAKASH VIJAY VILLAGE & POST. CHALA DIST. SIKAR (RAJ) SIKAR | RAJASTHAN | 332737 | 00192359 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | PRASAD | VIJAY | C/O RURMAL OMPRAKASH VIJAY VILLAGE & POST. CHALA DIST. SIKAR (RAJ) SIKAR | RAJASTHAN | 332737 | 00192361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | KUMAR | GUPTA | C/O AGARWAL TRADING COMPANY CHAWANI BAZAR JHUNJHUNU RAJASTHAN JHUNJHUNU | RAJASTHAN | 333001 | 00162882 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAHAR | SINGH | REPSWAL | JHUNJHUNU KENDRIYA SAHAKARI BANK LTD JHUNJHUNU RAJASTHAN JHUNJHUNU | RAJASTHAN | 333001 | 00163571 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GULJHARILAL | NA | SHARMA | C/O MARUTI AYUVEDIC STORE NEHRU MARKET JHUNJHUNU RAJASTHAN JHUNJHUNU | RAJASTHAN | 333001 | 00180408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAKUNTALA | NA | PUROHIT | C/O B G PUROHIT NEAR BARA MANDIR MOHALLA TULSYAWO KA JHUNJHUNU.RAJ. JHUNJHUNU | RAJASTHAN | 333001 | 00181118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJU | NA | KUMARI | B-38,BASANT VIHAR JHUNJHURU (RAJ) JHUNJHUNU | RAJASTHAN | 333001 | 00152173 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BANWARI | LAL | SHARMA | SHANTI KUTIR PO JHUNJHUNU DIST JHUN SHUND RAJASTHAN JHUNJHUNU | RAJASTHAN | 333001 | 00154085 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | PRAKASH | SWAMI | NEAR TEMPLE OF MALION BAGADR ROAD JHUNJUNU | RAJASTHAN | 333001 | | 12012100-00012086-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHOBANA | NA | BALLEGA | D-7 MACHIO KI CHAHED SHANTI NAGAR JAIPUR RAJASTHAN JHUNJHUNU | RAJASTHAN | 333042 | 00162883 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | NA | KOCHAR | PROF DHANRAJ KOCHAR KOCHARON KA MAHALLA BIKANER BIKANER | RAJASTHAN | 334001 | 00255485 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DILIPKUMAR | NA | NA | C O MALU KHAN OPP DAGA BUILADING K E M ROAD BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00172561 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PRITI | M | OZA | IV E 376 J N VYAS COLONY ANSHI COTTAGE BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00116445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| SHARDA | NA | MODI | C/O BABU LAL MODI NEAR VISHWA JYOTI CINEMA BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00152486 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAROJ | BALA | MODI | C/O BABU LAL MODI NEAR VISHWA JYOTI CINEMA BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00152487 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | NA | PARIHAR | E-III/5,EDUCATION QUARTERS, B/H.T.T.COLLEGE, BIKANER [RAJASTHAN]) BIKANER | RAJASTHAN | 334001 | 00210247 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELAM | NA | NA | 1 DAGA BUILDING KEM ROAD BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00140616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITA | NA | RAM | 1 DAGA BUILDING KEM ROAD BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00140617 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BULAKICHAND | NA | DAGA | RAMGOPAL SINDARLAL KANDOL BAZAR BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00160303 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LALIT | KUMAR | KHATRI | 36730 RATHKHANA COLONY NEAR GOVT DOWN BIKANER RAJESTHAN BIKANER | RAJASTHAN | 334001 | 00163658 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAR | SINGH | JANGER | BANK OF BARODA STATION ROAD BIKANER BIKANER | RAJASTHAN | 334001 | 00253407 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PREM | NA | RATHORE | IIE 220 JAI NARAYAN VYAS COLONY BIKANER RAJ BIKANER | RAJASTHAN | 334001 | 00160477 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| USHA | NA | PATHAK | C/O. MR. S.S. PATHAK NEW ROAD, SADUL COLONEY BIKANER BIKANER | RAJASTHAN | 334001 | 00162826 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAYTRI | NA | DEVI | MANGLAM GARMENTS 17 KHAJANCHI MARKET BIKANER BIKANER | RAJASTHAN | 334001 | 00163594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | PRASAD | MODI | MODI CLOTH STORE PATAL MARG SIKAR, RAJASTHAN | RAJASTHAN | 334001 | | IN301330-17186900-986 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | NA | BHARDWAJ | BILAWAT SUNARO KI GUWAR BIKANER | RAJASTHAN | 334001 | | 12012101-00267651-30261264622 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DHARMI | CHAND | CHORDIA | NEW BANK OF INDIA NOKHA BIKANER BIKANER | RAJASTHAN | 334803 | 00163640 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PHUSRAJ | NA | NA | C/O GHAGANLAL PHUSRAJ NOKHA BIKANER (RAJ) BIKANER | RAJASTHAN | 334803 | 00177771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | NA | MIDHA | 31-H BLOCK SHRI GANGA NAGAR RAJASTHAN SRIGANGANAGAR | RAJASTHAN | 335001 | 00163557 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNDER | LAL | ARORA | C/O M/S MODERN TRACTOR SPARES SHOP NO 14 MINI MAYAPURI SRIGANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00163591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | RANI | BAJAJ | 345 VINOBA BASTI SRI GANGA NAGAR RAJ SRIGANGANAGAR | RAJASTHAN | 335001 | 00160216 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | K | GOYAL | C/O SH KASHI RAM GOYAL ADVOCATE 166 SWAMI DAYANAND MARG SRI GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00160313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARBADA | DEVI | LILA | 74-G BLOCK SRI GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00163624 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | KR | LILA | 50E BLOCK SRI GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00163625 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DWARKA | DASS | LILA | 11 E BLOCK SRI GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00163626 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANKUR | NA | LILA | 20, K BLOCK SRI GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335001 | 00246063 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| SANJAY | NA | MAGLANI | 46 GOLE BAZAR SRI GANGA NAGAR RAJ SRIGANGANAGAR | RAJASTHAN | 335001 | 00130065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | NA | SHARMA | C/O KHANDELWAL MEDICAL STORE V& PO BHADRA DIST GANGANAGAR SRIGANGANAGAR | RAJASTHAN | 335501 | 00162983 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUMAN | LATA | KUKKAR | THE BANK OF RAJASHTAN LIMITED B/O 3 KMJ HANUMANGARH JN DISTT SRI GAMGANAGAR RAJ SRIGANGANAGAR | RAJASTHAN | 335512 | 00129982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | NA | KUMAR | BIHANI BROTHERS 90 DHAN MANDI HANUMANGARH TOWN SRIGANGANAGAR | RAJASTHAN | 335512 | 00151961 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVKI | NANDAN | CHOTIA | 196 DURGA COLONY HANUMAN GARHJN SRIGANGANAGAR | RAJASTHAN | 335512 | 00210397 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FAJLU | DEEN | KILANIYAN | C/O.AYUB KHAN.365,I-BLOCK MINI SACHIWALAYA COLONY P.O.HANUMAN GARH JN. [RAJ] SRIGANGANAGAR | RAJASTHAN | 335512 | 00140652 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESH | KUMAR | KANDOI | MAIN BAZAR HANUMAN GARH TOWN (RAJ) SRIGANGANAGAR | RAJASTHAN | 335513 | 00181050 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SULOCHANA | NA | CHACHAN | C/O DAYANAND CHACHAN ADVOCATE PO HANUMANGARH TOWN SRIGANGANAGAR | RAJASTHAN | 335513 | 00140468 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALU | RAM | SIDANA | LACHHU RAM GOPI RAM PURANA BAZAR SURATGARH SRIGANGANAGAR | RAJASTHAN | 335804 | 00163600 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOVIND | SINGH | RATHORE | VPO ALNIYAWAD VIA RIYAN BADI DIST NAGORE RAJ NAGOUR | RAJASTHAN | 341001 | 00157183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | KISHAN | BOOB | C/O SHRI RAMGOPAL CHANDAK MISHRAWADI NAGOUR(RAJASTHAN) NAGOUR | RAJASTHAN | 341001 | 00129035 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHWAR | NA | CHANDAK | C/O SHRI RAMGOPAL CHANDAK MISHRAWADI NAGOUR(RAJASTHAN) NAGOUR | RAJASTHAN | 341001 | 00129036 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHOBHA | DEVI | SARDA | C/O S.N.SARDA ADVOCATE HOSPITAL ROAD NAGOUR NAGOUR | RAJASTHAN | 341001 | | 12017701-00001747-671801410403 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAKESH | KUMAR | BANGUD | C/O MANGILAL BANGUR BANGUR CHOWK DIDWADA NAGOUR | RAJASTHAN | 341302 | 00176317 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NAWAL | KISHOR | BIYANI | C/O PRATHVI RAJ KABRA NR NAGORI GATE DIDWANA NAGOUR | RAJASTHAN | 341303 | 00151812 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | BIRLA | NEW BANK OF INDIA DIDWANA RAJASTHAN NAGOUR | RAJASTHAN | 341303 | 00210225 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GULAB | CHAND | SONI | PREMIER INVESTMENT & CONSULTACY NR GAUSHAL PO DIDWANA NAGOUR | RAJASTHAN | 341303 | 00140700 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BACHH | RAJ | VERMA | PREMIER INVESTMENT CONSULTANT NEAR GAUSHALA PO DIDWANA RAJ NAGOUR | RAJASTHAN | 341303 | 00140707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMANA | NA | AGRAWAL | C/O SHYAMSUNDER GIRDHAR GOPAL IRON MARKET PO DIDWANA RAJ NAGOUR | RAJASTHAN | 341303 | 00152094 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JANARDAN | NA | MATHUR | J N A G BANK DIDWANA RAJ DIST NAGOUR NAGOUR | RAJASTHAN | 341303 | 00152108 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | NA | CHAND | UCO BANK LADNUN DIST NAGOUR RAJ . NAGOUR | RAJASTHAN | 341306 | 00151982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUDAR | MAL | LADHA | BALAJI INDUSTRIES OPP POLICE STATION NAWA CITY NAGOUR | RAJASTHAN | 341501 | 00163441 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAUKAT | NA | GAURI | TATA BAS-KHEDA AT & POST. BORAWAR DIST.NAGOUR(RAJASTHAN) NAGOUR | RAJASTHAN | 341502 | 00166768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|-------------------------------------|--|--------------------|---|
| SHAUKAT | NA | GAURI | TATA BAS-KHEDA AT & POST. BORAWAR DIST.NAGOUR(RAJASTHAN) NAGOUR | RAJASTHAN | 341502 | 00172563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJNARAYAN | NA | MALPANI | C/O M/S BAJRANG TRADING COMPANY KIRANA MERCHANT, SADAR BAZAR AT & PO.MAKRANA, DIST. NAGOUR,(RAJ) NAGOUR | RAJASTHAN | 341505 | 00063012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUN | KUMAR | RANDER | CHARBHUJA CHOWK MAKRANA MAKRANA | RAJASTHAN | 341505 | | IN301160-30230228-28002111110017290 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DAMODARLAL | NA | GATTANI | C/O KAMAL CLOTH STORE MANAK CHOWK MERTACITY RAJ NAGOUR | RAJASTHAN | 341510 | 00151981 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | NA | GARG | OPP SHAHO KI POLE PUNGAL PADA-5 JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00160217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRINIWAS | NA | KABRA | 35 BAKHAT SAGAR NEHRU PARK JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00191988 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATAN | NA | SANKHIA | SINTEX INDIA LAKARA BAZAR (RAJ) JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00182368 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JATAN | NA | SANKHLA | C/O SINTEX INDIA LAKARA BAZER JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00182369 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | RAJ | JAIN | SINTEX INDIA LAKARA BAZER JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00182370 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NALINI | NA | SHARMA | 2,HAKIM BAGH JODHPUR JODHPUR | RAJASTHAN | 342001 | 00173394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRA | LAL | BALAR | 355 UPERLA BAS HATHI RAM KA ODA JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00130004 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SINGH | NA | NARENDRA | C/O NARPAT SINGH,NARPAT NIWAS, OLD PALI ROAD,JODHPUR, -RAJASTHAN- JODHPUR | RAJASTHAN | 342001 | 00044334 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JYOTI | NA | LOHIYA | NAWA GAROWN STREET NEAR TAPI BAORI JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00188366 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAM | PYARI | AGARWAL | C/O OM MOONDRA PUNGAL PARA JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00152019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | RAJ | JAIN | SINTEX INDIA LAKARA BAZAR JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00184277 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAYATRI | DUTT | SHARMA | KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00184293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | B | MANIHAR | C/O SHRI K L BOOB BARLON KA CHOWK JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00144362 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAROJ | SURESH | VYAS | KAPOOR D-151 SHASTRI NAGAR JODHPUR RAJ JODHPUR | RAJASTHAN | 342001 | 00305973 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ANAND | PRAKASH | LOHIA | BHOOTRAN KI GALI HATRION KA CHOWK JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00159592 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DINESH | CHAND | MODI | SARAFI BAZAR HJODHPUR RAJ JODHPUR | RAJASTHAN | 342001 | 00159655 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | LAXMI | SINGHVI | ASHOKA STEELS RAM BHAVAN MOTI CHOWK JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00159666 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBHASH | CHAND | PUROHIT | S/O DR R R PUROHIT NEAR TAPI BAWRI BHIMJI KAMOHALLA JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00162851 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARAS | MAL | CHOPRA | SIREMAL ACHAL CHAND CHOPRA CLOTH MARKET NEAR GOLION KI POLE JODHPUR RAJ JODHPUR | RAJASTHAN | 342001 | 00162945 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| DHIRESH | NA | LOONKER | C/O RAJAMANI TRANSPORT COMPANY BHERU BAG JAIN MANDIR JODHPUR JODHPUR | RAJASTHAN | 342001 | 00162688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | GUPTA | COMPETITION BOOK CENTRE MGH ROAD JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00162737 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MANJU | NA | SINGHVI | BHASALI KUTIR KHARAOIAN KA BAS JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00163115 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANAND | NA | RAILWANI | KIMAT KUNJ 3-GA-17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342001 | 00163601 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTI | CHAND | BHANDARI | KHARADION KA BAS JODHPUR JODHPUR | RAJASTHAN | 342001 | 00251695 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SURAJ | NA | BOOB | M/S MAHESHWARY GENERAL STORE IN SIDE JALORI GATE JODHPUR JODHPUR | RAJASTHAN | 342001 | 00230874 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOOLCHAND | N | JAIN | CHACHA KI GALLY DODHIDARON KA MOHALLA NEAR CITY POLICE JODHPUR | RAJASTHAN | 342001 | | IN300513-10318068-51005755527 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPAK | NA | SONI | S/O MAJOR BL SONI RETD 217 C ROAD SUBHASH CHOWK NR MAHENDRA TENT HOUSE RATANADA JODHPUR RAJASTHAN | RAJASTHAN | 342001 | | IN300513-12477066-5004263261 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| HARIKISHAN | NA | NAGORI | C/O SHRI RANJEET MAL SINGHVI OUT SIDE MEHTA MARKET MANAK CHOWK JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342002 | 00129311 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAYATRI | DUTT | SHARMA | KHETAR PALI CHABUTRA DOSION KI GALI JODH PUR JODHPUR | RAJASTHAN | 342002 | 00253416 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SARITA | NA | KABRA | 35 NEHRU PARK BHAGAT SAGAR JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342002 | 00183522 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SONI | D-151 SHASTRI NAGAR JODHPUR JODHPUR | RAJASTHAN | 342003 | 00152166 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAVI | NA | BHANDARI | VATSALYA C-164 SHASTRI CIRCLE JODHPUR JODHPUR | RAJASTHAN | 342003 | 00159714 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITRA | NA | SURANA | 975, SARDAR PURA JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342003 | 00236695 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | NA | GARG | 182, 1ST C ROAD SARDARPURA JODHPUR JODHPUR | RAJASTHAN | 342003 | 00236811 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRASHANT | NA | JAIN | 32A BAGAT SAGAR COLONY JODHPUR JODHPUR | RAJASTHAN | 342003 | 00128944 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KCJAIN | NA | NA | NANDINI BHAWAN 1ST C ROAD SARDARPURA JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342003 | 00163471 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAVEEN | NA | SINGHVI | 663 A 12TH D ROAD SARDARPURA JODHPUR | RAJASTHAN | 342003 | | IN300732-10085749-11623 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEEMA | NA | JAIN | D- 10 SHIV SHAKTI NAGAR GALI NO- 1, MAHAMANDIR JODHPUR | RAJASTHAN | 342006 | | 12020600-00089979-30017229756 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRA | NA | KUMBHAT | P.NO.11, POLO 1ST PAOTA JODHPUR | RAJASTHAN | 342006 | | 12012101-00094367-10827539324 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SOM | PRAKASH | WANCHOO | SUKAN SADAN, DHARAM NARAIN JI KA AHATA PAOTA JODHPUR JODHPUR | RAJASTHAN | 342006 | 00071351 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMDEO | NA | CHOHAN | C/O VASUDEO CHOHAN KHETANADI MANDOR ROAD JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342007 | 00151884 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMJILAL | SUNDARLAL | SHAH | C/O NEMINETH MODI 1ST B ROAD SARDARPURA NR NANAK STORE JODHPUR RAJASTHAN JODHPUR | RAJASTHAN | 342007 | 00121505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| GUNISH | NA | PARAKH | FLAT NO.205,MUDIT MANSION PAL LINK ROAD JODHPUR JODHPUR | RAJASTHAN | 342008 | 00152165 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | SHARMA | M 45/46,SHIVSHAKTI NAGAR IIIRD GALI OUT SIDE MAHAMANDIR,IIIRD POL JODHPUR | RAJASTHAN | 342010 | | 12012101-00218219-61006037962 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CLMEHTA | NA | NA | C/O M R MEHTA HEM RAJ JI KI GALI TELIYON KA BAS,BARMER (RAJ) BARMER | RAJASTHAN | 344001 | 00227584 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PUSHPADEVI | NA | MEHTA | C/O JJ P MOTORS SUBHASH CHOWK BARMER RAJASTHAN BARMER | RAJASTHAN | 344001 | 00208568 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIRDHICHAND | NA | JAIN | CHHAGER BHAWAN KHAGAL MOHALLA BARMER RAJASTHAN BARMER | RAJASTHAN | 344001 | 00157646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAKKUMAR | NA | NA | MUTHA VANSRAJ KOJMAL JUNGO-KI-WAS SIWANA, DIST.BARMER (RAJ) BARMER | RAJASTHAN | 344044 | 00238188 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LOONKARAN | NA | NA | MUFATLAL IRON IND. MALGODAM ROAD BARMER | RAJASTHAN | 344001 | | 12012101-00054680-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHESH | NA | SHARMA | C/O SHRI UMA SHANKER SHARMA EXTN QTR NO IV-I G N P COLONY JAISALMER RAJASTHAN JAISALMER | RAJASTHAN | 345001 | 00163452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | HIMATLAL | DHORADA | SHIV - SHAKTI, 4, GEET GURJARI SOCIETY, NEAR AIRPORT, RAJKOT. | GUJARAT | 360001 | | IN300974-10003623-56243008565 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJEEV | M | BHAGDIKAR | BHARAT BHAVAN LIMDA CHOWK RAJKOT RAJKOT | GUJARAT | 360001 | | IN300183-12763408-14516 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NISHA | NA | GANDHI | ANURAG 1 GULAB NAGAR B/H MAHILA COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00142013 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMA | ASHOKKUMAR | DESAI | HITESH 26 L I C SOCIETY TAGORE MARG NEAR LIC OFFICE RAJKOT RAJKOT | GUJARAT | 360001 | 00142020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHARAM | J | GONDALIYA | POSTMAN NO 39 HEAD POST OFFICE RAJKOT RAJKOT | GUJARAT | 360001 | 00142082 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LATABEN | NA | RAJA | C/O RAJKOT COM CO OP BANKLTD SUVIDHA CHANDULAL BUCH MARG RAJKOT RAJKOT | GUJARAT | 360001 | 00142087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHKUMAR | NA | SHAH | ARIHANT B/H PUSHPAJALI 2 VIMANAGAR RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142105 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYESH | NA | GAJERA | PATEL VALLABHDAS & CO J P DELLA DANA PITH RAJKOT RAJKOT | GUJARAT | 360001 | 00142237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGABEN | NA | THAKRAR | JALARAM JYOT 2 SUBHASHNAGAR RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142250 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | P | SOLANKI | PURUSOTTAM CHARAN, CHHOTUNAGAR, ST.NO.5 OPP SCHOOL NO.60, RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142299 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJYA | NA | LAXMI | C/O S K MANAV GOPAL KUNJ B MILAN SOCIETY KALAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | KUMAR | RSHANKHALPURA | SWATI PARSANA NAGAR STREET NO I MAIN ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142434 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITI | DAMODAR | PAREKH | BHAGWAT NIWAS 15 PRAHLAD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00142439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORE | H | RAGHANI | JAY KHODIYAR GRAH UDYOGI VASTU 4 KADIA NAYLINE D H ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | NA | SANGHVI | SANGHVI HOUSE RAMKRISHNA NAGAR SWAMI VIVEKAND ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00142462 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAMYANTI | MANILAL | RANPARA | C/O DR M H RANPARA, "SHRINATHAJI" 5/17, PRAHALAD PLOT PALACE RD.,RAJKOT (SAURASHTRA) RAJKOT | GUJARAT | 360001 | 00142415 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUSABHAI | JIVABHAI | CHANIA | AJ1 VASAAHAT KHEDIYAR PARA ST NO 4 GIDC ROAD B/H DIV KRUPA INDUSTRIES RAJKOT RAJKOT | GUJARAT | 360001 | 00142539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESHKUMAR | P | LADHANI | RACE COURSE PARK BLDG NO 7 FLAT NO 303 AIRPORT ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00191223 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHANLAL | MADHAVJIBHAI | VEGDA | 3, TAGORE NAGAR "CHITRAKUT" APPTT.,2ND FLR. AMIN RD, RAJKOT RAJKOT | GUJARAT | 360001 | 00011344 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DAKSHA | INDRAVADAN | PAREKH | 302 B PANORAMA COMPLEX KANTA SIRI VIKAS MAIN RD OPP THAKKER LODGE RAJKOT | GUJARAT | 360001 | 00310531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | HADMATIAJUNOJUTH | VKSMANDAL | HADMATIA,PADDHARIMAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360001 | 00010840 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JAYAGAURI | NA | FULCHAND | MOCHI BAZAR GOLWALA MANSION RAJKOT RAJKOT | GUJARAT | 360001 | 00118187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYAGAURI | FULCHAND | KOTECHA | GOLWALA MANSION MOCHIBAZAR MAIN RD RAJKOT RAJKOT | GUJARAT | 360001 | 00118188 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRAMBAKLAL | BHANJIBHAI | PANDYA | C/O DR.NITINBHAI T.PANDYA, LAXMINARAYAN 10 SHANTINIKETAN SOCIETY, KALAVAD MAIN R RAJKOT RAJKOT | GUJARAT | 360001 | 00118203 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPABEN | GULABRAI | PAREKH | JAGNATH PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00118217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJMALBHAI | HAMIRBHAI | DARBAR | 2, NARMADA PARK GURUKRUPA RAJKOT RAJKOT | GUJARAT | 360001 | 00118246 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHCHANDRA | BHAGWANDAS | RADIYA | AMRUT NIVAS,JAGNATH ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011311 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARAMSHI | LILADHAR | RADIA | AMRUT NIVAS,JAGNATH ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011312 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| AMRUTLAL | BHAGWANDAS | RADIA | AMRUT NIVAS,JAGNATH ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011314 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NASIT | MOHAN | HARJI | TRAMBA,TAL.+ DIST.RAJKOT. . RAJKOT | GUJARAT | 360001 | 00011316 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVAN | VELA | TRAPASIYA | TRAMBA,TAL.+ DIST.RAJKOT. . RAJKOT | GUJARAT | 360001 | 00011318 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJITSINH | LAKHUBHA | JADEJA | DHANDHNI,P.O.TRAMBA, TAL.+ DIST.RAJKOT. RAJKOT | GUJARAT | 360001 | 00011320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBATBHAI | LAVABHAI | TRAPSIYA | TRAMBA TAL & DIST RAJKOT RAJKOT | GUJARAT | 360001 | 00011327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NASIT | BHURABHAI | NARSIBHAI | TRAMBA,TAL.+ DIST.RAJKOT. . RAJKOT | GUJARAT | 360001 | 00011329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | DHARAMSHI | RADIYA | AMRUT NIVAS,JAGNATH ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011307 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATIBEN | NA | SHETH | VRAJLAL L SHETH, SANKDI SERI NAGIN SONI BLDG. B/H.KALYANJI TEMPLE, RAJKOT RAJKOT | GUJARAT | 360001 | 00126760 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMILABEN | M | VORA | 'NISHKAM' 70-NUTAN NAGAR KALAVAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00184559 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILA | NA | MANIAR | C/O A M VORA KHETSI VORA STREET KHATRIVAD RAJKOT RAJKOT | GUJARAT | 360001 | 00184560 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VARSHA | RAMNIKLAL | ADALJA | C/O DR.H.R.ADALJA, 22, GALAXY COM.CENTRE JAWAHAR ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00078881 | | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| RAMCHAND | NA | MOTWANI | RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00167842 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHADEVBHAI | GOVINDBHAI | PATEL | HETAL, 53-A, PANCHVATI SOCIETY, RAJKOT RAJKOT | GUJARAT | 360001 | 00195198 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVATIBEN | MEPALAL | MAKADIA | C/O.MAKADIA MAGANLAL MEPABHAI 3,TAGOR NAGAR,NEAR CHITRA KUT APPT, KALAVAD ROAD,RAJKOT. RAJKOT | GUJARAT | 360001 | 00011357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTPRABHA | VADILAL | VASA | 2ND FLOOR SANTINATH FLATE NR FULCHHAB PRESS SADAR RAJKOT RAJKOT | GUJARAT | 360001 | 00168405 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTPRABHA | VADILAL | VASA | SANTINATH FLAT 2ND FLOOR NEAR FULCHHAB PRESS SADAR RAJKOT RAJKOT | GUJARAT | 360001 | 00168409 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJENDRASINH | NATVARSINH | JADEJA | C/O A C ZALA 1 BABARIYA COLONY NEAR AMEE PAPAD RAJKOT (GUJ) | GUJARAT | 360001 | 00080925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINA | NA | PAREKH | PREMAL JYOT YOGI NIKETAN SOCIETY KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00186378 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MAGANBHAI | GOPALBHAI | BHOJANI | VISHAL ELECTRONICS, SANGANWA CHOWK SWASTIC CHEMBER, 3RD FLOOR, SHOP NO.304 RAJKOT RAJKOT | GUJARAT | 360001 | 00203441 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | RAMCHAND | RAJAVIR BHUVAN NUTAN PRESS ROAD SADAR RAJKOT RAJKOT | GUJARAT | 360001 | 00170504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSABEN | MUKESHKUMAR | CHAUHAN | C/O DIVYESH FOOT WEAR MOCHI BAZAR MOCHIBAZAR MAIN ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00213714 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ARVIND | G | PATEL | C/O RAJKOT JILLA S K V SANGH LTD SAHKAR TRIVENI 30 KARANPARA RAJKOT RAJKOT | GUJARAT | 360001 | 00208736 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KASHMIRA | SHARAD | CHANDRADAXINI | 31, PRAHLAD PLOT, CORNER DIGVIJAY ROAD "HARI SUMURTI" RAJKOT RAJKOT | GUJARAT | 360001 | 00202535 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHMIRA | SHARAD | CHANDRADAXINI | 31, PRAHLAD PLOT, CORNER DIGVIJAY ROAD "HARI SUMURTI" RAJKOT RAJKOT | GUJARAT | 360001 | 00202536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHDRABEN | NA | VORA | DIWAN PARA ST.NO.12 RAJKOT RAJKOT | GUJARAT | 360001 | 00233207 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYABEN | NA | MEHTA | L/3 GUJARAT HOUSING BOARD OPP MAHILA COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00211212 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARESHKUMAR | P | LADHANI | RACE COURSE PARK BLDG NO 7 FLAT NO 303 AIRPORT ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00188422 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAGINDAS | CHHAGANLAL | SHAH | NEW RADIO CENTRE, DHEBAR ROAD,OPP.S.T.STATION, RAJKOT RAJKOT | GUJARAT | 360001 | 00058290 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHANUMATI | PRAVINCHANDRA | JOSHI | C/O BHARATENDU P JOSHI TULSI PLOT NO 27/2 ARADHANA SOCY NEAR AERODROME RAJKOT RAJKOT | GUJARAT | 360001 | 00126334 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVENDRA | CHIMANLAL | MANIAR | C/O PUNJAB NATIONAL BANK JUBILEEBAUG RAJKOT RAJKOT | GUJARAT | 360001 | 00064094 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| LATABEN | RAMJIBHAI | CHANDARANA | MANHAR PLOT, STREET NO.1 SHRI GURU RAKESHHA APPARTMENTS FLAT NO.1, RAJKOT RAJKOT | GUJARAT | 360001 | 00060087 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHILPA | NA | MODI | C/O RAJESH PRANLAL MODI MODI KUNJ 8 BHID BHANJAN STREET NEAR NEW SATTA BAZAR RAJKOT RAJKOT | GUJARAT | 360001 | 00154116 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NALINKANT | D | BATAVIA | 8 JAYRAJ PLOT BATAVIA BUILDING RAJKOT RAJKOT | GUJARAT | 360001 | 00154129 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITABEN | NA | SHAH | MOHANLAL SHAMALJI 68 CLOTH MARKET RAJKOT RAJKOT | GUJARAT | 360001 | 00154143 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRANJIVAN | NA | THANKI | C/O THANRI BROTHERS,OFFICE NO.28,1ST FLO OR STAR SHOPPING CENTRE,20 NEW JAGNATH P LOT RAJKOT RAJKOT | GUJARAT | 360001 | 00154144 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ATIBEN | NA | BHATT | M-97 HOUSING BOARD KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00154173 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDUMATI | DOLATRAI | THAKKAR | RAMESH KUNJ 1/A RAJPUT PARA RAJKOT RAJKOT | GUJARAT | 360001 | 00154177 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITABEN | NA | MODIA | 1 JALARAM PLOT NEAR P B ZALA UNIVERSITY ROAD C/O M T MODIA RAJKOT RAJKOT | GUJARAT | 360001 | 00213531 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RUTVI | NA | JHATAKIA | AMIRUT DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT RAJKOT | GUJARAT | 360001 | 00213532 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KAUSHIK | GULABCHAND | SHAH | C/O.V.G.SHAH 10,SUBHASH NAGAR 'NAVKAR'RAIYA RD,RAJKOT RAJKOT | GUJARAT | 360001 | 00154178 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASMATBHAI | NA | DHOLARIA | 2/20 RANCHODNAGAR SOCIETY RAJKOT RAJKOT | GUJARAT | 360001 | 00154186 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| TRAMBAKLAL | BHANJIBHAI | PANDYA | C/O DR.NITINBHAI T.PANDYA, LAXMINARAYAN 10 SHANTINIKETAN SOCIETY, KALAVAD MAIN ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00022685 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | BHAI | SHAH | C/O.CHANDRAKANT & SONS, RAGHUVIR PARA STREET NO.9, NEAR GAREDIA KUVA,RAJKOT. RAJKOT | GUJARAT | 360001 | 00156300 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JITENDRA | NA | MEHTA | A ONE HOUSE GUJIRBAZAR ABOVE RAM SWEET MART RAJKOT RAJKOT | GUJARAT | 360001 | 00156301 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAYRABEN | VAJIT | PATHAN | LAXMIWADI MILL QUARTER NO 73 BLOCK NO 10 RAJKOT RAJKOT | GUJARAT | 360001 | 00156302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | DHARAMSHI | RADIYA | AMRUT NIVAS,JAGNATH ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011306 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | NA | KHIMSURIYA | C/O UMIYA SALES CORPORATION CANAL ROAD RAVI CHAMBERS RAJKOT RAJKOT | GUJARAT | 360001 | 00156382 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTBEN | NA | TOLIA | 16 DIWAN PARA OLD KHAD PITH RAJKOT RAJKOT | GUJARAT | 360001 | 00156404 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGDISH | NANALAL | JOSHI | 2 CHHOTU NAGAR SOCIETY JOSHI NIWAS RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00182059 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| RAMJI | PREMJI | GODHANI | L-47,GUJARAT HOUSING BOARD, STREET NO.8,KALAWAD ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00011439 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| SHOBHANA | NA | KOTECHA | GOLWALA MANSION MOCHI BAZAR RAJKOT . RAJKOT | GUJARAT | 360001 | 00124732 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MALTI | M | PAREKH | "MADHU MALTI"7-A YOGIVANDNA PLOT KALAVAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00182782 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | MOTWANI | RAJAVIA BHUVAN NUTAN PRESS RD SADAR RAJKOT RAJKOT | GUJARAT | 360001 | 00171758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIJAYBHAI | K | BHATASHNA | AVIK JALDEEP PARK KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00175772 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KUMUD | LAXMIPRASAD | BHATT | M-97,HOUSING BOARD,NEAR MAHILA COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00043558 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NAGDANBHAI | MULUBHAI | YADAV | NARAYANA-JANTA SOCIETY STREET NO 8 RAJKOT RAJKOT | GUJARAT | 360001 | 00176119 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMA | A | DESAI | ASHMAKAM 17 KALYAN SOCIETY GODOWN ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00176538 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANHARLAL | MEGHJIBHAI | PATEL | 3, PANCHVATI SOCIETY, 17A, "SHREENATHJI KRUPA", KALAVAD ROAD, RAJKOT RAJKOT | GUJARAT | 360001 | 00050829 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SANDHYA | NA | PAREKH | 1 DIVAN PARA VINAY NIVAS 1ST FLOOR RAJKOT RAJKOT | GUJARAT | 360001 | 00156500 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILA | NA | VAIDYA | GIRIJA SMRITI SHAKTI COLONY BEHIND A G OFFICE RAJKOT RAJKOT | GUJARAT | 360001 | 00156501 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARSHA | NA | PAREKH | 1/8 JAYRAJ PLOT MAIN ROAD SIDDHARTH NAGAR SOCIETY BLOCK NO 59 RAJKOT RAJKOT | GUJARAT | 360001 | 00156505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | CHOTALIA | C/O H M LATHIA ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT RAJKOT | GUJARAT | 360001 | 00156506 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | NA | SANGHVI | 15/18 SARDAR NAGAR JAYA COTTAGE RAJKOT RAJKOT | GUJARAT | 360001 | 00156517 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLABHBHAI | NA | BUDDHDEV | DAHIBEN NIVAS 6 PRAHLAD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00156532 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAROJ | INDRAVADAN | BOGHANI | AMRUTA CALI SHOP DHARMENDRA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00156534 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVATI | NA | MEHTA | C/O N L MEHTA MAHAVIR KUNJ 34/36 PRAHLAD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00156574 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | M | THAKAR | PUSHPAM 1-9, VAISHALI NAGAR RAJKOT RAJKOT | GUJARAT | 360001 | 00178240 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALABEN | PRADIPBHAI | PATEL | "NIRANT",79, KOTECHA NAGAR KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00230196 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHOBHANA | NA | KOTECHA | GOLWALA MANSION MOCHI BAZAR RAJKOT . RAJKOT | GUJARAT | 360001 | 00089830 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| HAREN | ODHAVJIBHAI | POPAT | MANI LAXMI 17 PANCHNATH PLOT RAJKOT . RAJKOT | GUJARAT | 360001 | 00089841 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| HIRALAL | GORDHANDAS | CHANGELA | 'SAHJANAND' 5 PARNAKUTI SOCIETY NANA MAVA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00318464 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABIDHUSEN | NA | THASARIA | 21 KAUSHAR SAURABH SOCIETY BEHIND AMRAPALE CINEMA RAYA ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00156609 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAGHUBHAI | NA | PATEL | AVADH MANHAR SOCIETY NANA MAYA MAIN ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00156614 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAGUN | NA | RAWAT | L-52 HARSIDDHI GUJRAT HSG BOARD RAJKOT RAJKOT | GUJARAT | 360001 | 00156623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETAN | NA | TRIVEDI | PRABHU SMRUTI 5 MILAN SOCIETY B/H MAHILA COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00156638 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRASHANT | P | SHAH | GOVT.QUARTER E-3 CLF BUNGALOW NO.2 JAMNAGAR ROAD RAJKOT | GUJARAT | 360001 | 00321613 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PATEL | NARENDRA | DESAIBHAI | GSFC REGIONAL OFFICE 7 BHARATI DR YAGNIK ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00312833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHURALAL | NA | MAKAN | JEPUR P.O. KHAKHRALA TAL. MORVI DIST. RAJKOT RAJKOT | GUJARAT | 360001 | 00102785 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TARABEN | NEMCHAND | SHAH | C/O NEMCHAND C SHAH MANDVI CHOWK SONI BAZAAR RAJKOT RAJKOT | GUJARAT | 360001 | 00141422 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | NA | JAVIA | "TULSI" M-142, GUJARAT HSG BOARD, STREET NO 6, OPP. MAHILA COLLEGE, KALAWAD ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00141438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | NA | MEHTA | MAHAVIR KUNJ 34/36 PRAHLAD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00141460 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABBAS | ABDULHUSEN | BHARMAL | C/O POPULAR COAL DEPOT BEHIND CLOTH MARKET RAJKOT RAJKOT | GUJARAT | 360001 | 00141465 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | V | TANNA | RAGHUVIR SALES CORP PADAMNABH CHEMBERS DANAPITH RAJKOT | GUJARAT | 360001 | 00141474 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUNAM | MANILAL | KOTAK | 1 RAGHUVIRPARA PANCHAVATI RAJKOT RAJKOT | GUJARAT | 360001 | 00141546 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JANAK | NARENDRA | KHAKHAR | 7 RAGHUVIRPARA PANCHAVATI RAJKOT RAJKOT | GUJARAT | 360001 | 00141547 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ZEHARA | NA | GANDHI | ADAM MANZIL 1 BHID BHAJAN ST PARA BAZAR RAJKOT RAJKOT | GUJARAT | 360001 | 00141525 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | R | MEHTA | C/O H R MEHTA 86 AJAY APPT DR YAGNIK RD OPP KANYA CHHATRALAY RAJKOT RAJKOT | GUJARAT | 360001 | 00141565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | V | GANDHI | A/101 POONARAMA APARTMENT OPP HOTEL TULSI RAJKOT RAJKOT | GUJARAT | 360001 | 00141567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAILESH | NA | SANGHVI | 30 KIRAN SOCIETY B/H GALAXY CINEMA RAJKOT RAJKOT | GUJARAT | 360001 | 00141601 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MASHRANI | NA | PRATAP | PIYOOSH PRAKASHAN NEAR SADAR FIRE STATION RAJKOT RAJKOT | GUJARAT | 360001 | 00141607 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | K | KUNDALIA | 1 BHIDBHANJAN STR NR PARABAZAR RAJKOT RAJKOT | GUJARAT | 360001 | 00141634 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDULAL | NA | BHIMANI | DEEPAK BHIDBHANJAN STR RAJKOT RAJKOT | GUJARAT | 360001 | 00141635 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| REKHA | D | VORA | 28/44 PRAHLAD PLOT KANAK NIVAS RAJKOT RAJKOT | GUJARAT | 360001 | 00141658 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORKUMAR | NA | MEHTA | M-88 GUJRAT HOUSING BORAD QTRS KALAVAD ROAD OPP MVM COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00141681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGNA | NA | MEHTA | M-88 GUJRAT HOUSING BORAD QTRS KALAVAD ROAD OPP MVM COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00141682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIGNA | J | SHAH | A/101 POONARAMA APPT OPP TUISHI HOTEL RAJKOT RAJKOT | GUJARAT | 360001 | 00141574 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJLAL | NA | MAKWANA | AMRUT 4/5 NALANDA SOCIETY KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00141577 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMUD | LAXMIPRASAD | BHATT | C/O SHRI L.D. BHATT, I.R.S. INCOME TAX OFFICER, M-97, HOUSING BOARD, NEAR MAHILA COLLEGE, RAJKOT. RAJKOT | GUJARAT | 360001 | 00023995 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| DHIRAJDEVI | SHAKTISINH | JADEJA | MATRU KRIPA OPP. BHOMESHWAR TEMPLE BHOMESHWAR PLOT, RAJKOT RAJKOT | GUJARAT | 360001 | 00067348 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NARESHKUMAR | PRAFULLCHANDRA | LADHANI | RACE COURSE PARK FLAT NO.303, BLDG NO.7 AIRPORT ROAD, RAJKOT RAJKOT | GUJARAT | 360001 | 00110146 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RANJITSINH | LAKHUBHA | JADEJA | C/O RAJABHAI PARBATBHAI RAIYANI, KASTURBADHAM, DIST. RAJKOT | GUJARAT | 360001 | 00046250 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAVANISINH | AKHUBHA | ZALA | ABHAYA, NEAR BHOMESHWAR MANDIR, JAMNAGAR ROAD, RAJKOT RAJKOT | GUJARAT | 360001 | 00024877 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDULAL | NANALAL | RAVAL | PARITOSH, 45/B, PANCHVATI SOCIETY, BEHIND HOUSING BOARD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00025002 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMNIK | M | LAKHANI | SATYAM 8 JANAKALYAN SOCIETY RAJKOT RAJKOT | GUJARAT | 360001 | 00162618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PURVASHI | NA | ADHVARYU | NIKUNJ, 6 NALANDA SOCIETY KALAWAD ROAD RAJKOT RAJKOT | GUJARAT | 360001 | 00260526 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESH | NA | RAMAKRISHNAN | VISHWAM B/H GAURESWAR MAHADEV MANDIR HANSRAJNAGAR NR JUNCTION PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00164016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMI | NA | AJMERA | 7 JAIRAJ PLOT 'SHRADHDHA' RAJKOT GUJARAT RAJKOT | GUJARAT | 360001 | 00217761 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAMAYANTI | M | RANPARA | C/O DR M H RANPARA, "SHRINATHAJI" 5/17, PRAHALAD PLOT PALACE RD., RAJKOT (SAURASHTRA) RAJKOT | GUJARAT | 360001 | 00217762 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | UTTAM | SHARMA | "SARGAM" 2-SHREEJEE NAGAR NEAR AMRAPALI RLY CROSSING RAIYA ROAD, RAJKOT RAJKOT | GUJARAT | 360001 | 00253000 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHUPATRAI | P | SHAH | C-4 KAHANNAGAR 7 PANCHNATH PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00141853 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIMPLE | NA | SHETH | 2/11 JAIRAJ PLOT MEHTA HOUSE RAJKOT RAJKOT | GUJARAT | 360001 | 00141871 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTI | MANOJKUMAR | GANDHI | 202 KEVALAM 3-MARUTINAGAR AIRPORT ROAD RAJKOT | GUJARAT | 360001 | 00141872 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| L | H | MEHTA | OPP JAIN HOSPITAL ZAVERI BAZAR RAJKOT RAJKOT | GUJARAT | 360001 | 00141892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARSHA | NA | MANEK | RAMNIK ASHRAM I P MISSION SCHOOL ROAD OPP MUSLIM LINE RAJKOT RAJKOT | GUJARAT | 360001 | 00141900 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | NA | DOMADIA | 10 PRAHLAD PLOT DIGVIJAY ROAD DOMADIA NIVAS RAJKOT RAJKOT | GUJARAT | 360001 | 00141903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | SHINGALA | SHRINATHJIKRIPA BLDG FIRST FLOOR LOHANAPARA RAJKOT RAJKOT | GUJARAT | 360001 | 00141913 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | NA | TANK | HATHI KHANA MAIN ROAD OPP RAM MADHI TEMPLE RAJKOT RAJKOT | GUJARAT | 360001 | 00141921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULAB | NA | PARMAR | ANUGRAM 11 NAVYUG SOCIETY B/H AMRAPALI CINEMA RAJKOT RAJKOT | GUJARAT | 360001 | 00141937 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALABEN | NA | KOTAK | HARI-OM 39- PRAHLAD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00141952 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPIKA | K | SHAH | 16 JAGNATH PLOT KANTI COTTAGE RAJKOT RAJKOT | GUJARAT | 360001 | 00141967 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRITLAL | NA | KARIYA | HARSAD KRIPA BHUVNESHWARI NARSARI RD NR NIRMALA SCHOOL KALAVADD RD RAJKOT RAJKOT | GUJARAT | 360001 | 00141983 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | S | MEHTA | L/3 GUJARAT HOUSING BOARD OPP MAHILA COLLEGE RAJKOT RAJKOT | GUJARAT | 360001 | 00191457 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHCHANDRA | S | DOSHI | SHREE KUNJ SARSWATI SOC NR NIRMALA CONVENT SCHOOL KALWAD RD RAJKOT RAJKOT | GUJARAT | 360001 | 00141987 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLESH | NA | BUDDHDEV | DAHIBEN NIVAS 6/16 PRAHALD PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00141989 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARLABEN | NA | KOTAK | SHYAM 618, VAISHALI NAGAR RAJKOT RAJKOT | GUJARAT | 360001 | 00243038 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MRUDULA | MAHENDRA | VYAS | 45,AHIYA APTS,GONDAL ROAD, NEAR SWAMINARAYANA GURUKUL, RAJKOT. RAJKOT | GUJARAT | 360002 | 00197844 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MAHENDRA | NA | VYAS | 45, AHIYA APTS,GONDAL ROAD, NEAR SWAMINARAYANA GURUKUL, RAJKOT RAJKOT | GUJARAT | 360002 | 00123250 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISHCHANDRA | NA | PARIKH | GOPALNAGAR MAIN ROAD KOTYARK KRUPA RAJKOT RAJKOT | GUJARAT | 360002 | 00156330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAJIT | HUKUMBHAI | PATHAN | LAXMIWADI MILL QUARTER NO 73 BLOCK NO 10 RAJKOT RAJKOT | GUJARAT | 360002 | 00156303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JHANKHANABEN | DEVISINH | BHATTI | JHANKHANABEN DEVISINH BHATTI HOUSE OF HIRABAPA HADVAID 19 KEVADAVADI RAJKOT-2 RAJKOT | GUJARAT | 360002 | 00154124 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PALPATRAI | NA | BHATTI | KOTHARIA COLONY Q N 342 RAJKOT RAJKOT | GUJARAT | 360002 | 00141573 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| LILAVANTIBEN | NA | SURYAKANTBHAI | C/O VIDYARTHI BOOK STORE GAYTRINAGAR ST. NO.5 RAJKOT RAJKOT | GUJARAT | 360002 | 00141559 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RASIKBHAI | NA | KALRIYA | VIDHATA INDUSTIRES 10/3, BHAKTINAGAR ST. PLOT RAJKOT RAJKOT | GUJARAT | 360002 | 00068203 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMLATA | KUMAPAL | SHAH | 2, BHAKTI NAGAR SOCIETY "VASUNDHARA" RAJKOT RAJKOT | GUJARAT | 360002 | 00232738 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREMESHANKER | NA | DAVE | BHAGVATI KRUPA 1, BHAKTI NAGAR SOCIETY RAJKOT RAJKOT | GUJARAT | 360002 | 00246982 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| KEILASHBEN | NA | RATHOD | 6 DAYANAND NAGAR CHAMUNDA NIYASH RAJKOT RAJKOT | GUJARAT | 360002 | 00156581 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| NANJI | NA | CHOUHAN | RAJPUT PARA 2 MOMAI KRUPA RAJKOT RAJKOT | GUJARAT | 360002 | 00156481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANDAS | D | ANJARIA | SHREE KRUSHAN KUNJ MANGLA ROAD END,4,SHARADNAGAR RAJKOT RAJKOT | GUJARAT | 360002 | 00204960 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BAVANJI | UKABHAI | DEDAKIYA | "PRMESAVAR",RAMNAGAR STREET NO 5, GONDAL ROAD,NEAR RAMMANDIR. RAJKOT. RAJKOT | GUJARAT | 360002 | 00011474 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRA | CHHAGANLAL | VYAS | 45,AHIYA APTS,GONDAL ROAD, NEAR SWAMINARAYANA GURUKUL, RAJKOT. RAJKOT | GUJARAT | 360002 | 00172681 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KIRTI | NA | BHADESIA | "ASHIRVAD" 8 SHRAMJIVI SOCIETY DHEBAR ROAD SOUTH RAJKOT RAJKOT | GUJARAT | 360002 | 00241325 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEKARIA | RAMESHKUMAR | KHIMJI | C/O PILOT ELECTRONICALS 7 SORATHIYA WADI RAJKOT RAJKOT | GUJARAT | 360002 | 00182548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIREN | C | BHATT | C/O SADGURU SALES CORP OPP JYOTI MOTORS GONDAL ROAD, RAJKOT RAJKOT | GUJARAT | 360002 | 00255411 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| J | T | VARJA | C/O VARIA BHATIA HOUSE SVP ROAD LODHAVAD CHOWK RAJKOT RAJKOT | GUJARAT | 360002 | 00142348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | BHAI | RATHOD | C/O A P RATHOD BANK OF BARODA 2-12 BHAKTI NAGAR ST PLOT RAJKOT | GUJARAT | 360002 | 00142275 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARESH | KUMAR | KAGATHARA | UMIYA NIWAS 2-12 GAYATRINAGAR STREET-2 RAJKOT RAJKOT | GUJARAT | 360002 | 00212108 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| SHILPA | H | PATEL | UMIYA NIWAS 2-12 GAYATRINAGAR STREET-2 RAJKOT RAJKOT | GUJARAT | 360002 | 00212109 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KIRTYBEN | BHUPENDRA | LAKHANI | ASHIRVAD GUESTHOUSE BUILDING B/H BUS STAND KANAK ROAD, RAJKOT RAJKOT | GUJARAT | 360002 | 00142164 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KETAN | K | PANDYA | JANI BLDG MANHAR PLOT RAJKOT RAJKOT | GUJARAT | 360002 | 00142008 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LABHKUVAR | NA | SHAH | KUMARPAL P SHAH VASUNDHRA 2 BHAKTINAGAR SOCIETY RAJKOT RAJKOT | GUJARAT | 360002 | 00142025 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMAL | RASIKLAL | BHATT | C/O K R BHATT B/2,;JAGJIT", 8,MANHAR PLOT,RAJKOT. RAJKOT | GUJARAT | 360002 | 00141958 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAISUKH | NA | VADGAMA | C/O.HARESH PUJARA "NIDHI" HASANWADI STREET NO.2 KHODIYAR MADHULE STREET, RAJKOT RAJKOT | GUJARAT | 360002 | 00141845 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DESAI | ASHOK | M | `ASMAKAM' 17 KALYAN SOCIETY GODOWN ROAD RAJKOT RAJKOT | GUJARAT | 360002 | 00217782 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VINOD | NA | RAMANI | SHYAM 1/3 SADHANA SOCIETY RAJKOT RAJKOT | GUJARAT | 360002 | 00212563 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DAMJI | RAMJIBHAI | PATEL | 12 MASTER SOCIETY OM OPP NIRAV RAJKOT RAJKOT | GUJARAT | 360002 | 00102096 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHARATI | PRABHAKER | SHUKLA | C/O P M RAWAL, 5 SHRAMJIVI SOCIETY MADHAV SMRUTI (BHAKTINAGAR POST OFFICE) DHEBARBHAI ROAD, RAJKOT RAJKOT | GUJARAT | 360002 | 00045054 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARSOTTAM | GOVINDJI | PIPLIA | PARSHOTTAM INDUSTRIES, 6,BHAKTINAGAR,STATION PLOT, RAJKOT-2. RAJKOT | GUJARAT | 360002 | 00025011 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYENDRA | SHANTILAL | MEHTA | 302 SATYAM APARTMENT 6 MANHAR PLOT RAJKOT RAJKOT | GUJARAT | 360002 | 00103953 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VASRAMBHAI | GORDHANBHAI | GHODASARA | "UMIPA NIVAS", 15,GUDAWADI, RAJKOT. RAJKOT | GUJARAT | 360002 | 00012513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | NAGJIBHAI | MAKWANA | "HIREN", SAHKAR SOCIETY - 6 RAJKOT | GUJARAT | 360002 | | IN301991-10736825-20291 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJUBHAI | VASANTBHAI | PATEL | PRAKESH NIKATAN 2- MANHAR PLOT RAJKOT | GUJARAT | 360002 | | 12018000-00089496-310210100006253 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHAN | G | VASOYA | C/O BESIDES MADHUKUNJ POPAT NANDANI STREET RANCHHOD NGR RAJKOT RAJKOT | GUJARAT | 360003 | 00142295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | NA | DOBARIA | NEW MARUTINAGAR SOCIETY MAIN ROAD KUVADVA ROAD ARTI RAJKOT | GUJARAT | 360003 | 00255394 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| POPATLAL | GHELABHAI | PATELDOBARIYA | [UPLETAWALA]"AVKAR", AT.KUVADVA ROAD,NEW MARUTI SOCIETY, B/H.SARDAR PATEL COLONY, RAJKOT RAJKOT | GUJARAT | 360003 | 00011407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAURIBEN | NA | MAKWANA | VIJAYNAGAR SOCIETY BEHIND BALMANDIR NEW THORALA RAJKOT RAJKOT | GUJARAT | 360003 | 00154169 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJI | SAVJI | PATEL | C/O JAY KHODIYAR PRINTS, RANCHHODNAGAR SOCIETY, RAJKOT RAJKOT | GUJARAT | 360003 | 00018867 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAGHANI | NA | KALAVATI | NAVNIIRMAN 4 LATI PLOT RAJKOT RAJKOT | GUJARAT | 360003 | 00141562 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMNIK | P | PATEL | 'PARISHRAM' SHOBHNA SOCIETY BEHIND VISVESWAR MANDIR MAVDI ROAD RAJKOT RAJKOT | GUJARAT | 360004 | 00141415 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NITABEN | BHARATKUMAR | JAVIA | BAJRANG COLD DRINKS, GOL RESIDENCY SHOP NO. B-1, AMBICA TOWNSHIP ROAD,NANA MAVA RAJKOT | GUJARAT | 360004 | 00320329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRANKUMAR | PRITAMLAL | JADAV | SHREE YOGIKUNJ STREET NO.5, RAMNAGAR, NEAR RAM MANDIR GONDAL ROAD, RAJKOT RAJKOT | GUJARAT | 360004 | 00228205 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| USHABEN | BAVALBHAI | CHAVDA | 4 DASI JIVAN PARA SUVASH SOCIETY RAJKOT RAJKOT | GUJARAT | 360004 | 00156486 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEHUL | UMESH | PAUN | MEHUL INDUSTRIES 1/9 MAVDI PLOT RAJKOT RAJKOT | GUJARAT | 360004 | 00154147 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VRAJLAL | GOKALBHAI | USDADIA | C/O MAA KHODAL 2 SHRI NANDANVAN SOCIETY NR RADHIKA PARK & SITARAM CHAUK MAVADI RAJKOT | GUJARAT | 360004 | 00125017 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JIGNESH | K | JADAV | SHREE YOGIKUNJ 5 RAMNAGAR GONDAL RD RAJKOT | GUJARAT | 360004 | 00255393 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VRAJLAL | NA | USDADIA | C/O MAA KHODAL 2 SHRI NANDANVAN SOCIETY NR RADHIKA PARK & BAPA SITARAM CHAUK MAVADI RAJKOT | GUJARAT | 360004 | 00165348 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| D | K | PANCHOLI | 33 MANSAROVAR MALAVIYA NAGAR RAJKOT RAJKOT | GUJARAT | 360004 | 00142004 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWANJI | NA | BHADESIA | 6/8 AMBAJI KADVA PLOT NEAR PARAS BUILDING RAJKOT RAJKOT | GUJARAT | 360004 | 00142399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NA | GHODASARA | SHREEJI FASTENERS 34 UMAKANT PANDIT UDYOG NAGAR RAJKOT RAJKOT | GUJARAT | 360004 | 00142495 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VRAJLAL | NA | USDADIA | C/O MAA KHODAL 2 SHRI NANDANVAN SOCIETY NR RADHIKA PARK & BAPA SITARAM CHAUK MAVADI RAJKOT | GUJARAT | 360004 | 00224994 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NITESH | P | BUDDHDEV | GIRIRAJ 6, SHIVNAGAR NEAR MALAVIYA COLLEGE RAJKOT RAJKOT | GUJARAT | 360004 | 00179295 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SONIYA | NA | RATHOD | DINKAR COLONY JAYANT K G ROAD MAVDI PLOT RAJKOT RAJKOT | GUJARAT | 360004 | 00141993 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHARDABEN | NA | NADPARA | SHREEJI FASTENRS 34 UMAKANT PANDIT UDYOG NGR RAJKOT RAJKOT | GUJARAT | 360004 | 00141988 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ADITRAM | NA | MOTIRAM | MAVDI PLOT,4,NAVALNAGAR, "BAJRANG KRUPA", RAJKOT. RAJKOT | GUJARAT | 360004 | 00030053 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BINA | JANAKKUMAR | UPADHYAYA | BLOCK NO 51 GUNATIT NAGAR ST NO 4 NR H J DOSHI HOSPITAL GONDAL RAOD RAJKOT | GUJARAT | 360004 | | 12018000-00027825-56068029131 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAMESHKUMAR | NA | PATEL | RADHE 36 SHIV SRUSHTI B/H IOC COLONY KALAVAD ROAD RAJKOT | GUJARAT | 360005 | | 12033200-00892071-66001093336 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | RATANSI | THACKER | KARUNA NIDHI, AFRICA COLONY - 3, NR. NILKANTH MAHADEV TEMPLE, OPP. RAM KUTIR, 150 FT. RING ROAD, RAJKOT. | GUJARAT | 360005 | | IN300974-10189779-8011 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ASHVIN | CHHOTALAL | BHATT | 21/158 A G STAFF QUARTERS RAJKOT RAJKOT | GUJARAT | 360005 | 00191951 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHAVNA | KISHOR | KUMARCHOKSI | PREET BHAV A G SOCIETY KALAVAD ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00142506 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAKASH | V | MEHTA | C/O MRS MANJULA P KAMDAR SHITAL JALARAM 3 SANKET SOCIETY UNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00142484 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| IBRAHIM | REMANBHAI | BELIM | KALAWAD ROAD NEY R A G SOCIETY GUJ RURAL HSG BOWD QUARTER RAJKOT | GUJARAT | 360005 | 00142491 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SASIDHARAN | VALIYA | MUTTATHU | ADARSH NEELKANT NAGAR 7 UNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00142339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | N | SHUKLA | GOVT.CO OP HSG SOCY, NR.KIDWAINAGAR "AUM"STREET NO.6, PLOT NO.4,RAIYA ROAD,RAJKOT RAJKOT | GUJARAT | 360005 | 00142090 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DIMPLE | SURESHBHAI | SHUKLA | 4/22, GOVT COLONY UNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00202188 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SASIDHARAN | VALIYA | MUTTATHU | ADARSH - NEELKANT NAGAR-7 VNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00182162 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJNIKANT | DURLBHAI | KOTHARI | 6, TIRUPATI NAGAR NEAR HANUMAN MADHI, RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00183192 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMALABEN | NA | DAVE | 21 NILKANTH NAGAR UNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00156470 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | LAVJIBHAI | KUNDHANI | NIKUNJ NEAR SHRI MEDICAL STORE RAIYA ROAD GANDHIGRAM RAJKOT RAJKOT | GUJARAT | 360005 | 00173793 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARAT | NA | PANDYA | C/O VIPUL DAVE OPP HEM SMRUTI 3 JIVAN NAGARR RAIYA ROAD RAJKOT RAJKOT | GUJARAT | 360005 | 00141852 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYDEVSIH | SHAKTISINH | JADEJA | MATRU KRIPA NR. BHOMESHWAR TEMPLE BHOMESHWAR PLOT, RAJKOT RAJKOT | GUJARAT | 360006 | 00109856 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PAREKH | NA | KINTU | GIRIRAJ, SHIV PARK, SHERI NO. 2, NEAR MEERA PARK, RAIYA ROAD, RAJKOT. | GUJARAT | 360007 | | IN300974-10512414-1885 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINKAR | RAY | CRAJPARA | C/O J R PATADIYA 169 SHRI SATYA NARAYAN PARK STREET NO 4 GANDHI GRAM RAIYA ROAD RAJKOT | GUJARAT | 360007 | 00141533 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUNESH | NA | SHARMA | GANDHIGRAM, 4 - A CHANDRAMALI RAJKOT RAJKOT | GUJARAT | 360007 | 00141591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAY | NATVARLAL | DOSHI | 62 NEMINATH SOCIETY BHARTI RAIYA ROAD NR RAIYA CHOKADI RAJKOT RAJKOT | GUJARAT | 360007 | 00311349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMIBEN | PRADIPBHAI | PUNJANI | NIKETA 37 - SHANTI NIKETAN SOCIETY KALAWAD ROAD RAJKOT | GUJARAT | 360007 | | 13019900-00246960-2536 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MOHAN | VIRJI | KAKADIYA | KASTURBADHAM VIA-RAJKOT-360 020. RAJKOT | GUJARAT | 360020 | 00053177 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| TEJA | BHAVAN | TRAPASIYA | TRAMBA TAL & DIST RAJKOT . RAJKOT | GUJARAT | 360020 | 00211221 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAGHUBHAI | NA | NASIT | TRAMBA TAL & DIST RAJKOT . RAJKOT | GUJARAT | 360020 | 00211222 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARANSINH | LAKHUBHA | JADEJA | DHANDHNI,P.O.TRAMBA, TAL.+ DIST.RAJKOT. RAJKOT | GUJARAT | 360020 | 00011319 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMAKANT | LAXMISHANKAR | TRIVEDI | "LAXMINARAYAN", 2/7 ROYAL PARK UNIVERSITY ROAD RAJKOT RAJKOT | GUJARAT | 360025 | 00156565 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UKABHAI | MAVJIBHAI | GHORI | SARDHAR,DIST.RAJKOT. . RAJKOT | GUJARAT | 360025 | 00011617 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSHOTTAM | BHAGWAN | KASHIPARAPATEL | SARDHAR,DIST.RAJKOT. . RAJKOT | GUJARAT | 360025 | 00011618 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
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| GORDHAN | AMBABHAIKUKADIA | PATEL | SARDHAR,DIST.RAJKOT. . RAJKOT | GUJARAT | 360025 | 00011619 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHAGANLAL | TAPUBHAI | KASHIPARAPATEL | SARDHAR,DIST.RAJKOT. . RAJKOT | GUJARAT | 360025 | 00011620 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ANIRUDDHSINH | NA | JADEJA | AT POST KHAREDA VIA KOTADA SANSANGANI DIST.RAJKOT RAJKOT | GUJARAT | 360030 | 00182128 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILUBHA | SIDUBHA | JADEJA | ROJIYA,P.O.MAKAJI MEGHPUR, TAL.PADDHARI,DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00015007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASHRAM | GANGDAS | BUSA | AT.& PO.ZILARIYA TAL.PAODHARI DIST.RAJKOT SURAT | GUJARAT | 360110 | 00274002 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARSIBHAI | MANJIBHAI | PATEL | MOVAIYA,P.O.+ TAL.PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018835 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MAVJI | DHARAMSHI | PATEL | UKARDA,P.O.+ TAL.PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018837 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATHABHAI | LIMBABHAI | BABIYA | MOVAIYA,MAHAL PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018846 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHIMJI | BHANJI | PATEL | RANGPAR,P.O.MOTA RAMPAR, TAL.PADDHARI,DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018847 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVSHI | SAVA | PATEL | RANGPAR,P.O.MOTA RAMPAR, TAL.PADDHARI,DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | DEVJI | PATEL | VISAMAN,VIA PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018852 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMA | DEVJI | PATEL | VISAMAN,VIA PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00018853 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | LIMBABHAI | BABIYA | MOVAIYA,MAHAL PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 00123390 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TALSHIBHAI | JIVRAJBHAI | BUSA | TO VISAMAN TA PADDHARI RAJKOT | GUJARAT | 360110 | | 12018000-00377939-114004156521 | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| BIPINKUMAR | VRAJLAL | BAGTHARIA | MOMAI KRUPA SHASHTRI NAGAR-1 OPP RADHE SOPARI GONDAL RAJKOT RAJKOT | GUJARAT | 360311 | | 12033200-00474996-37324919955 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHREE | VADIPARA | SANYUKTASAHAKARIMA | VADIPARA,TAL.GONDAL, DIST.RAJKOT.-SAURASHTRA-RAJKOT | GUJARAT | 360311 | 00010946 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MANSUKHLAL | PREMJIBHAI | KHUNT | C/O KRISHNA MEDICAL STORE OPP BUS STATION GONDAL RAJKOT | GUJARAT | 360311 | 00197420 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MOHANLAL | BHAGWANJI | AMRUTIYA | TRAKUDA, VIA GONDAL DIST.RAJKOT. RAJKOT | GUJARAT | 360311 | 00065712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | SHANTILAL | JOSHI | 18 B SAINIK SOCIETY K V ROAD GONDAL GUJARAT RAJKOT | GUJARAT | 360311 | 00156381 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| LATTAGEN | KIRIT | SHETH | C/O JANTA MEDICAL STORE MOTI BAZAR GONDAL GUJRAT RAJKOT | GUJARAT | 360311 | 00156393 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SAVITABEN | N | DOSHI | C/O UDYOG BHARTI CHORDI GATE GONDAL RAJKOT RAJKOT | GUJARAT | 360311 | 00156435 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | NA | VADALIYA | C/O KRISHNA TYRE CO MOTI BAZAR GONDAL RAJKOT RAJKOT | GUJARAT | 360311 | 00156437 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LADHABHAI | MEGHAJIBHAI | AMRUTIYA | C/O JAGDISH OIL INDUSTIRES, 60,UDYOGNAGAR,GONDAL, DIST RAJKOT RAJKOT | GUJARAT | 360311 | 00126336 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMTKASHIBEN | NA | BHAILALBHAI | SHRI KUNJ, 15, STATION PLOT, RATA MASTER GARBI CHOWK, GONDAL DIST.RAJKOT RAJKOT | GUJARAT | 360311 | 00195223 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VALLABH | NA | VIRADIYA | GONDAL HIGH SCHOOL BHOJARAJPARA GONDAL RAJKOT RAJKOT | GUJARAT | 360311 | 00184360 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | TULSIDAS | PATELMAKADIYA | BEHIND S T STAND, OPP.GAYATRI MANDIR, GONDAL,DIST.RAJKOT. RAJKOT | GUJARAT | 360311 | 00011340 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| LADHABHAI | MEGHAJIBHAI | AMRUTIYA | C/O JAGDISH OIL INDUSTIRES, 60,UDYOGNAGAR,GONDAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360311 | 00010847 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JAYABEN | NA | KATHIRIA | BHAGWATPARA SHERI NO 11 GONDAL RAJKOT | GUJARAT | 360311 | 00142314 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABDUR | RAZAK | ADAMJIGAZIANI | C/O.YUSUF A RAZAK GAZIANI "MADINA MANZIL" LALA PAREKH STREET,GONDAL.DIST.RAJKOT RAJKOT | GUJARAT | 360311 | 00142320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | NA | BHESANIA | C/O SAURASHTRA SOLVENT GONDAL ROAD KOTHARIA DIST RAJKOT GUJARAT RAJKOT | GUJARAT | 360311 | 00142050 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVATIBEN | LAKHMANBHAI | BHANVADIA | GOMTA TAL.GONDAL DIST.RAJKOT RAJKOT | GUJARAT | 360311 | 00268560 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANILAL | BHAJIJBHAI | PATEL | 2,STATION PLOT, GONDAL RAJKOT | GUJARAT | 360311 | 00019238 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VAKTUBA | VISAJIBHI | RAJPUT | TRAKUDA,TAL.GONDAL,DIST.RAJKOT. . RAJKOT | GUJARAT | 360311 | 00040669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | GORDHANBHAI | BALGHA | SHERI NO.16/17 JALARAM SOCIETY AT. GONDAL, DIST. RAJKOT RAJKOT | GUJARAT | 360311 | 00024912 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANDVIYA | PATEL | VITHALDASGANGDAS | C/O LG PATEL + CO., KADIYA LINE,NEAR STATE BANK, GONDAL RAJKOT | GUJARAT | 360311 | 00024954 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIMISH | P | MEHTA | 18 'SHREE RANDAL KRUPA' BHOJRAJPARA GONDAL GUJARAT | GUJARAT | 360311 | | IN300974-11205780-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIREN | HARINANDBHAI | OZA | OM, BUS STAND SOCIETY, GONDAL. GONDAL. | GUJARAT | 360311 | | IN300974-11356017-6166 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DEVRAJBHAI | GANDABHAI | HADWANI | SARDAR MARG MOVIYA, VIA GONDAL DIST RAJKOT RAJKOT | GUJARAT | 360330 | 00010808 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| HASMUKH | NA | VYAS | MOVIYA VIA GONDAL DIST RAJKOT RAJKOT | GUJARAT | 360330 | 00141514 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAJERA | BABULAL | POPATBHAI | TO NANI PARBADI TALUKA DHORAJI DIST RAJKOT VIA JETALSAR RAJKOT | GUJARAT | 360360 | 00126542 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | M | PATEL | C/O R K PATEL & CO 102 SATSANG HALL KANAKIA PLOT JETPUR RAJKOT RAJKOT | GUJARAT | 360370 | 00142541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINBHAI | K | TILARA | KHODPARA, "PRAKASH NIWAS" TAL.JETPUR DIST. RAJKOT RAJKOT | GUJARAT | 360370 | 00213804 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANUBHAI | R | SENJALIA | AT KHARCIYA VIA JETPUR KATHI DIST RAJKOT RAJKOT | GUJARAT | 360370 | 00178010 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAFULA | GOKALDAS | JOGI | JAMAIWADA BLOCK NO 1 JINPLOT JETPUR RAJKOT RAJKOT | GUJARAT | 360370 | 00177260 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEV | BHAVARMAL | WADHWANI | DEVIDAS BHAWAN OPP GARDEN JETPUR RAJKOT RAJKOT | GUJARAT | 360370 | 00156590 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| DHARAMSHIBHAI | SHAMJIBHAI | SHINGALA | DERDI,VIA-KUNKAVAV,TAL.GONDAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360370 | 00053564 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHADA | NARAN | SHINGALA | DERDI,VIA-KUNKAVAV,TAL.GONDAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360370 | 00053565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHANJI | NARAN | SHINGALA | DERDI,VIA-KUNKAVAV,TAL.GONDAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360370 | 00053566 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHAN | TAPUBHAI | KORAT | OM, SATYAM PARK, STREET NO. 6, AMARNAGAR ROAD, JETPUR. | GUJARAT | 360370 | | IN300974-10407334-10706782265 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | VEERKAR | C/O. BANK OF BARODA, STAND CHOWK, JETPUR BRANCH, DIST. RAJKOT, JETPUR. | GUJARAT | 360370 | | IN300974-10451911-9286 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAYNTIBHAI | MOHANBHAI | VAGHASIYA | 'DHAVAL', RAJSHWARI SOCIETY, TAL. JETPUR, DIST. RAJKOT, JETPUR. | GUJARAT | 360370 | | IN300974-10364143-3150 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANI | VIJYABEN | BHUPATBHAI | JANTA NAGAR, NEAR BHAVANI KIRANA, JETPUR. JETPUR. | GUJARAT | 360370 | | IN300974-10539659-5046 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRAVIN | BHANUBHAI | USADADIYA | BAVAWALA PARA DESAI WADI JETPUR JETPUR | GUJARAT | 360370 | | 12032100-00101470-63010001901 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ARVINDKUMAR | B | DORASIA | NEAR RAMJI MANDIR AT NAVAGADH DIST RAJKOT RAJKOT | GUJARAT | 360375 | 00217793 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMITA | NA | MADIYA | C-303 ADITYA GREENS SONA CROSS ROAD OFF NEW C G ROAD CHANDKHEDA AHMEDABAD | GUJARAT | 382424 | | IN300974-10135628-11533 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKKUMAR | RAMAJIBHAI | VADALIA | C/O ANIL ENGINEERING STATION ROAD DHORAJI DHORAJI | GUJARAT | 360410 | | IN301039-24072916-4170 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RATILAL | LADHABHAI | PADARIA | 9 UCO BANK DHORAJI RAJKOT | GUJARAT | 360410 | 00142518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | KHIMJIBHAI | CHANGELA | CHANGELA SHERI MOTI MARAD VIA DHORAJI DIST.RAJKOT RAJKOT | GUJARAT | 360410 | 00105586 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| VALLABHADAS | M | JAVIA | ANAND NAGAR SOCIETY NEAR ROLY STATION (GUJ) AT-DHORAJI RAJKOT | GUJARAT | 360410 | 00179979 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| BAYAJUBEN | JASHUBHAI | MAHALLA | Pipalkhed,Tal.Vansda, Dist.Valsad. RAJKOT | GUJARAT | 360410 | 00060423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VELJI | BHAVANBHAI | SUTARIA | STATION PLOT, MARG NO 35, DHORAJI DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00023992 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| JAMNADAS | VITHALBHAI | PATEL | VILLAGE PIPADIA TALUKA DHORAJI VIA DHORAJI DIST RAJKOT RAJKOT | GUJARAT | 360410 | 00090508 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ELYAS | HAJI | YUSUFGODIL | BAWAGORE COLONY BAHARPURA POST DHORAJI GUJ RAJKOT | GUJARAT | 360410 | 00304021 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VALJI | GANDALAL | RADADIYA | OPP JETPUR ROAD OCTOI NAKA MATHUKIYA PLOT DHORAJI, DIST RAJKOT RAJKOT | GUJARAT | 360410 | 00022002 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JYOTSNA | JAMNADAS | PATEL | C/O.JAMNADAS V.PATEL AT.PIPALIA,VIA.DHORAJI DIST RAJKOT RAJKOT | GUJARAT | 360410 | 00098329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALDAS | BHANJIBHAI | BERA | BHUKHI,VIA + TAL.DHORAJI, DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00017476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRIT | DHIRAJLAL | CHAVADIA | C/O SHRI RAMKRISHNA TRADING CO OPP LIBERTY CINEMA JIN MILL ROAD DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00191339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARILAL | JUTHABHAI | MAKATI | Pipaliya,Tal.Dhoraji,Dist.Rajkot. . RAJKOT | GUJARAT | 360410 | 00011605 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| THAKARSI | BAVANJIBHAI | SITAPARA | Pipaliya,Tal.Dhoraji,Dist.Rajkot. . RAJKOT | GUJARAT | 360410 | 00011607 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KALIDAS | CHAKUBHAI | SUTARIA | Pipaliya,Tal.Dhoraji,Dist.Rajkot. . RAJKOT | GUJARAT | 360410 | 00011610 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTILAL | RANCHHODBHAI | BALDHA | BAHARPURA,BHUKHI ROAD, DHORAJI,DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00060178 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAVAIYA | MEGHAJI | JETHABHAIPATEL | PATANVAV,TAL.DHORAJI, DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00011361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | HARILAL | GERIA | C/O DR R H GERIA HAVELI STREET OPP VASANT MEDICAL STORE DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00169279 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILABEN | JAYANTILAL | ZINZUWADIA | C/O R H GERIA HAVELI STREET OPP VASANT MEDICAL STORE DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00169280 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBEN | DILIPKUMAR | GERIA | C/O DR R H GERIA HAVELI STREET OPP VASANT MEDICAL STORE DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00169282 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVRAJ | TEJA | PATEL | CHANGELA,P.O.MOTI MARAD, VIA DHORAJI,DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00010908 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MINAXI | AMRITLAL | BOSAMIA | WONKALA KANTHA ROAD LIDHANANI DELI DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00126480 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHAVI | AMRITLAL | BOSAMIA | WONKALA KANTHA ROAD LIDHANANI DELI DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00126481 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YASHUMTIBEN | J | SHERTHIA | AT KALANA VIA DHORAJI DIST RAJKOT ST GUJARAT RAJKOT | GUJARAT | 360410 | 00126604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | GORDHAN | GOEL | BEHIND PRAVASIGRUH STATION PLOT DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00126643 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NATHALAL | MULJIBHAI | THUMAR | C/O GAUTAM KHANDSARI UDYOG JAM KANDORNA ROAD, DHORAJI DIST.RAJKOT RAJKOT | GUJARAT | 360410 | 00011398 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MADHUBEN | DILIPKUMAR | GERIA | HAVELI STREET DHORAJI 360410 RAJKOT | GUJARAT | 360410 | 00166296 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| TARUNKUMAR | JAYANTILAL | ZINZUWADIA | HAVELI STREET DHORAJI 360410 RAJKOT | GUJARAT | 360410 | 00166297 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAYLA | NA | SAHIGARA | C/O ASHRAF SHAKUR SAHIGARA SAHIGARA PLOT PLOT NO 83 BHAKUMBHAJI MARG NO 28 DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00183264 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JAMILA | NA | SAHIGARA | C/O ASHRAF SHAKUR SAHIGARA SAHIGARA PLOT PLOT NO 83 BHAKUMBHAJI PARA MARG NO 28 DHORAJI RAJKOT RAJKOT | GUJARAT | 360410 | 00183265 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| UPEN | NA | SHAH | C/O PREMIUM SECURITIES JIM MILL ROAD, OPP.LIBERTY CINEMA DHORAJI RAJKOT | GUJARAT | 360410 | 00244941 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RUDABHAI | VALABHAI | PARADAVA | JAMNAVAD,VIA DHORAJI, TAL.DHORAJI,DIST.RAJKOT. RAJKOT | GUJARAT | 360410 | 00011435 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMIT | NAGINDAS | SHAH | 65, STATION PLOT DHORAJI | GUJARAT | 360410 | | 12026700-00024923-8967 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| JIVRAJ | VALJI | RAKHOLIA | STATION PLOT,RAKHOLIA CHOWK, DHORAJI,DIST.RAJKOT.-SAURASHTRA- RAJKOT | GUJARAT | 360411 | 00118237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUDABHAI | VALABHAI | PARADAVA | JAMNAVAD,TAL.DHORAJI,DIST.RAJKOT. . RAJKOT | GUJARAT | 360411 | 00043923 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| VASHRAM | DEVSHI | VAGHASIYA | JETPUR ROAD, NR. NEW BUS STAND KIRIT KUNJ, DHORAJI, DIST RAJKOT RAJKOT | GUJARAT | 360411 | 00011614 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHIKHALAL | SHAMJI | ATALA | KHARAWAD PLOT,DHORAJI, DIST.RAJKOT.-SAURASHTRA-RAJKOT | GUJARAT | 360411 | 00011636 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KURJI | SHAMJI | ATALA | KHARAWAD PLOT,DHORAJI, DIST.RAJKOT.-SAURASHTRA-RAJKOT | GUJARAT | 360411 | 00011637 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JIVRAJ | VALJI | RAKHOLIA | STATION PLOT,RAKHOLIA CHOWK, DHORAJI,DIST.RAJKOT.-SAURASHTRA- RAJKOT | GUJARAT | 360411 | 00011639 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MULJIBHAI | GOKALBHAI | THUMARPATEL | C/O SHRI PATIDAR OIL MILL CO. DHORAJI, DIST. RAJKOT.- SAURASHTRA- RAJKOT | GUJARAT | 360411 | 00011642 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALLABHDAS | BAVABHAI | ATALA | KHARAWAD PLOT, DHORAJI, DIST. RAJKOT.- SAURASHTRA- RAJKOT | GUJARAT | 360411 | 00011644 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VALLABHDAS | HARDAS | KALARIAPATEL | SARDAR VALLABHBHAI PATEL ROAD, MOTI MARAD, VIA DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360411 | 00011629 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHAN | MADHA | ATALA | KHARAWAD PLOT, DHORAJI, DIST. RAJKOT.- SAURASHTRA- RAJKOT | GUJARAT | 360411 | 00011632 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHALAL | SHAMJI | ANTALA | BAHARPURA, BHUKHI ROAD, DHORAJI, SAURASHTRA. RAJKOT | GUJARAT | 360411 | 00024913 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LABHUBEN | DEVRAJBHAI | FADADU | FADADU SHERI, MOTI MARAD, TAL. DHORAJI. RAJKOT | GUJARAT | 360421 | 00056623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBATBHAI | KANJIBHAI | BAVARIYA | NEAR NAVA PATEL SAMAJ, MOTI MARAD, TAL. DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360421 | 00017784 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANJI | LALJI | PATEL | Patanavav, Tal. Dhoraji, Dist. Rajkot. . RAJKOT | GUJARAT | 360430 | 00010830 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHUPAT | J | GOVANI | TANK STREET AT SUPEDI DIST RAJKOT RAJKOT | GUJARAT | 360440 | 00315750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMNADAS | KURJIBHAI | GOWANI | SUPEDI, TAL. DHORAJI, DIST. RAJKOT. . RAJKOT | GUJARAT | 360440 | 00011624 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JIVRAJBHAI | RAVJIBHAI | HIRPARA | SUPEDI, TAL. DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360440 | 00010821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | KESHBHAI | DUDANI | KHETLA SHERI, BHAYAVADAR, TAL. UPLETA MAHAL, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00011484 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALLABHDAS | RAMJIBHAI | SINOJIYA | KARADIYA VAS, BHAYAVADAR, TAL. UPLETA, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00011486 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BECHARBHAI | KALABHAI | SHAMANI | KADIYAVAD, BHAYAVADAR, TAL. UPLETA, DIST. RAJKOT.- W.R.- RAJKOT | GUJARAT | 360450 | 00011492 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALDAS | RAMJIBHAI | RAMANI | JAGNATH PLOT BHAYAVADAR TAL. UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360450 | 00011498 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KESHAVLAL | KHIMJIBHAI | SINOJIYA | KARDIYAVAS, BHAYAVADAR, TAL. UPLETA, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00011499 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARSHI | JERAJBHAI | VAISHNANI | BHOJANI SHERI, BHAYAVADAR, TAL. UPLETA, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00011500 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAMKUBAI | VALLABHDAS | SINOJIYA | KARADIYA VAS, BHAYAVADAR, TAL. UPLETA, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00011502 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALDAS | RAMJIBHAI | RAMANI | JAGNATH PLOT BHAYAVADAR TAL. UPLETA RAJKOT RAJKOT | GUJARAT | 360450 | 00123398 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARSHAN | JERAJ | DALSANIA | SAJDIARI, VIA BHAYAVADAR, DIST. RAJKOT. RAJKOT | GUJARAT | 360450 | 00015630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | BHAGWANJIBHAI | MAKADIA | NAVA DARWAJA ROAD BHAYAVADAR RAJKOT | GUJARAT | 360450 | 00212699 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBEN | MOHANLAL | MANKADIYA | OPP. RADIYA SHERI BHAYAVADAR, TAL. UPLETA DIST. RAJKOT RAJKOT | GUJARAT | 360450 | 00062848 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRITKUMAR | P | CHOVATIYA | C/O THAKERSHI POPAT CHOVIATIA NEW PLOT, OPP. PATEL SAMAJ BHAYAVADAR RAJKOT | GUJARAT | 360450 | 00247579 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MOHANLAL | BHAGWANJIBHAI | MAKADIA | NAVA DARWAJA ROAD BHAYAVADAR RAJKOT | GUJARAT | 360450 | 00211228 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HIRJI | DHARAMSHIBHAI | MARSONIA | BEHIND KANYASHALA, STATION ROAD BHAYAVADAR DIST RAJKOT RAJKOT | GUJARAT | 360450 | 00011651 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| VALLABHDAS | CHHAGANBHAI | BHALODIA | KHETLA SHERI, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011652 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| TRIKAM | HIRJI | MODIYA | NEW PLOT OPP.PATEL SAMAJ BHAYAVADAR RAJKOT | GUJARAT | 360450 | 00011443 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| MAGANLAL | UKABHAI | CHAPALA | KARDIYAVAS, BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALDAS | BECHARBHAI | SHAMANI | KARDIYAVAS, BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMJIBHAI | JERAJBHAI | VAISHNANI | ROKAD SHERI, BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHALAL | SHAMJIBHAI | MAKADIYA | KHIJDA SHERI, BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011460 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHAGANLAL | PANCHANBHAI | SHAMANI | PLOTMA, NEAR ENGLISH SCHOOL, BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011467 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LALJI | BHAGWANJIBHAI | RAMANI | RAMANI SHERI, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00111379 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | BHAGWANJIBHAI | MAKADIYA | NAVA DARWAJA ROAD, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00111390 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALJI | BHAGWANJIBHAI | RAMANI | RAMANI SHERI, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011363 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KARSHANDAS | HIRJIBHAI | MODIYA | MODIYA SHERI, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011365 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LIRABHAI | MULJIBHAI | VASHNANI | ARNI, VIA BHAYAVADAR, TAL.UPLETA MAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011374 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| SISANGIYA | VALLABHDAS | JADAVBHAI | KARADIYAVAS, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011360 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHKUMAR | BHAGWANJI | VEGDA | FULWADI SHERI, BHAYAVADAR TAL.UPLETA DIST.RAJKOT RAJKOT | GUJARAT | 360450 | 00078032 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | BABULAL | MAKADIYA | ROKAD STREET, BHAYAVADAR RAJKOT | GUJARAT | 360450 | 00078239 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANLAL | BHAGWANJIBHAI | MAKADIYA | NAVA DARWAJA ROAD, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011345 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KHODIDAS | NA | GAMI | KARDIYAVAS, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011354 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | MADHAVJIBHAI | VEGDA | FULVADI SHERI, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00123941 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SISAGIYA | PUNJALAL | HIRJIBHAI | KARADIYAVAS, BHAYAVADAR, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360450 | 00011838 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSOTAM | HIRJIBHAI | GHETIA | TO CHITRAVAD VIA DHORAJI DIST RAJKOT RAJKOT | GUJARAT | 360452 | 00141425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVALAL | NANJI | CHIKHALIYA | KOLKI, TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360470 | 00125955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVSHI | RAMJI | AMRUTIYA | KOLKI, TAL.UPLETA, DIST.RAJKOT. . RAJKOT | GUJARAT | 360470 | 00011438 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| MAGANLAL | THAKERSHI | GHODASARA | KOLKI,TAL.UPLETA,DIST.RAJKOT. . RAJKOT | GUJARAT | 360470 | 00011428 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVALAL | NANJI | CHIKHALIYA | KOLKI,TAL.UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360470 | 00011432 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANJI | BECHARBHAI | VACHHANI | KOLKI,VIA UPLETA,DIST.RAJKOT. . RAJKOT | GUJARAT | 360470 | 00025213 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| REKHABEN | CHIMANBHAI | KALAVADIA | BLOCK NO 402 OMKAR RECIDENCY - A VRUNDAVAN PARK UPLETA UPLETA | GUJARAT | 360490 | | IN301039-24146929-314602010007445 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUBHASH | MAGANLAL | DEDANIA | C/O SUBHASH XEROX RAJ MARG UPLETA | GUJARAT | 360490 | | IN301039-24217235-7526 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASIK | B | BHALODIA | 91, DWARKADHISH SOCIETY AT.UPLETA RAJKOT | GUJARAT | 360490 | 00238155 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARAMANBHAI | RANABHAI | BHARAI | KHEDUT PLOT,UPLETA,DIST.RAJKOT. . RAJKOT | GUJARAT | 360490 | 00043787 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DUDHIBAI | NANJI | ZALAVADIYA | NEAR ADARSH VIDYALAYA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00051341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | KANTILAL | SHISHANGIYA | C/O RAJESH HAZAR ART GANDHI CHOWK UPLETA DIST RAJKOT GUJARAT RAJKOT | GUJARAT | 360490 | 00211244 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANJI | HARDAS | PADARIYA | NAVAPARA PLOTMA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALBHAI | PREMJIBHAI | ZALAVADIYA | NAVAPARA PLOTMA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011370 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RASIKLAL | DAMJI | ZALAVADIA | KACHARA DAYA CHOWK PORBANDAR ROAD AT UPLETA RAJKOT | GUJARAT | 360490 | 00178945 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHOD | KHIMABHAI | MAKADIYA | BHADAR ROAD,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMAKUBEN | NA | PAETL | HARI KURN NAGAR SO DHANK MARG GANESH BHUVAN UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00186306 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BATUKLAL | AMBABHAI | GAJERA | SHAHID ARJUN ROAD NEAR FULARA OIL MILL UPLETA RAJKOT | GUJARAT | 360490 | 00105315 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JIVANLAL | L | KAPADIA | VIA UPLETA DIST RAJKOT AT NAGVADAR RAJKOT | GUJARAT | 360490 | 00142351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASMAT | GOKAL | PATELGAJERA | JIRAPA PLOT,BEHIND FULARA MILL, UPLETA,TAL.GONDAL,DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011427 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RANJAN | A | SUTARIA | JAWAHAR ROAD FULLARA MILL AT UPLETA GUJARAT RAJKOT | GUJARAT | 360490 | 00126547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAYALAL | BHANJI | ZALAVADIA | ADARSH GALI, UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00011399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | VITHALDAS | PATEL | C/O DR L G PATEL BHADAR RD GUJARAT UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00126506 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIMITA | K | PATEL | ASHISH STATION PLOT VIJLEE ROAD UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00126514 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMJIBHAI | GOVINDBHAI | KALAVADIYA | RAJMARG SHERI NO.1 WARD NO.8, UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00194878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJI | ANANDJI | PADARIYA | NAVAPARA PLOTMA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | ASHVINKUMAR | DHOLARIA | NEAR KALA NALA PORBANDAR ROAD UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00188641 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANSUKHLAL | V | ZALAVADIA | 57 DWARKADHISH SOCIETY UPLETA 360490 DIST RAJKOT GUJ RAJKOT | GUJARAT | 360490 | 00191769 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| GORDHANDAS | KANJIBHAI | CHANGELA | JAWAHAR SOCY, UPLETA DIST.KHEDA. RAJKOT | GUJARAT | 360490 | 00067644 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| DEVRAKHI | NARAN | BARIYA | PLOTMA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011392 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NIRMALA | P | MEHTA | OSHAM NUTAN SOCIETY LATI PLOT UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00156354 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRUTLAL | MOHANLAL | KALAVADIA | C/O PATEL MOHANLAL MANJIBHAIS COMPANY, METAL MERCHANT,NATVAR ROAD, UPLETA, DIST. RAJKOT RAJKOT | GUJARAT | 360490 | 00052894 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAMKUBEN | KACHARABHAI | JAVIYA | SARDAR PATEL SOCY UPLETA-360 490 DIST.RAJKOT RAJKOT | GUJARAT | 360490 | 00053011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | BACHUBHAI | BHALODIA | 91, DWARKADHISH SOCIETY UPLETA DIST. RAJKOT RAJKOT | GUJARAT | 360490 | 00197459 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARSUKHLAL | SAVJIBHAI | MIRPARA | GUJARAT ELECTRICITY BOARD POWER HOUSE COLONY BLOCK NO C-4 UPLETA RAJKOT | GUJARAT | 360490 | 00141550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRDHAR | NA | SANTOKI | LALJI JETHA JOGI OPP DENA BANK UPLETA DIST RAJKOT RAJKOT | GUJARAT | 360490 | 00141556 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHVALAL | BHIKHUBHAI | JADAV | C/O BANK OF BARODA RAJ MARG UPLETA RAJKOT | GUJARAT | 360490 | 00068912 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAFUL | H | AMLANI | GOKUL JAWAHAR SOCIETY AT POST UPLETA DIST RAJKOT GUJARAT RAJKOT | GUJARAT | 360490 | 00141594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEV | NA | BABARIA | VARJANGJALIA VIA UPLETA UPLETA RAJKOT | GUJARAT | 360490 | 00141600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANSUKHLAL | RAVJIBHAI | KALAVADIYA | C/O MAGANLAL R.PATEL,ADVOCATE, PANJARA POLE ROAD,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00045634 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GOVIND | NA | PATEL | SHIV-SHAKTI, DHANK ROAD NR SISUMANDIR AT.UPLETA, DIST.RAJKOT RAJKOT | GUJARAT | 360490 | 00242230 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | G | BHALODIA | DEV VANDANA, OPP.JAI BAJRANG KRUPA B/H BUS STATION AT.UPLETA, DIST.RAJKOT RAJKOT | GUJARAT | 360490 | 00242231 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYDEV | MERAMBHAI | BABARIYA | VARJANG JALIYA TA-UPLETA UPLETA | GUJARAT | 360490 | | 13019900-00023852-2062 | Amount for unclaimed and unpaid dividend | 9.00 | 23-OCT-2023 |
| MEERA | BHAVIN | GHELANI | C/O DL GHELANI JAWAHAR ROAD BHANVAD JAMNAGAR | GUJARAT | 360510 | 00241153 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETNA | NA | MEHTA | 20 JAYESH STORES RANJIT PARA JAM BHANVAD JAMNAGAR | GUJARAT | 360510 | 00145940 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | N | PATTANI | RAJENDRA ROAD KHADBAI STREET BHANVAD GUJARAT JAMNAGAR | GUJARAT | 360510 | 00145956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | V | DADHANIYA | GINGANI VIA JAMJODHPUR DIST JAMNAGAR JAMNAGAR | GUJARAT | 360530 | 00145961 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | K | DAVE | VIKAS COLONY JAM JODHPUR 360530 JAMNAGAR | GUJARAT | 360530 | 00146009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGITABEN | NA | PATEL | C/O PATEL CLOTH STORE CENTRAL BANK ROAD JAMJODHPUR JAMNAGAR | GUJARAT | 360530 | 00141848 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HARILAL | RAMJIBHAI | RAITHATHA | OPP SIVAWALAS DELA S T ROAD JAMJODHPUR JAMNAGAR | GUJARAT | 360530 | 00145888 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GOPAL | DAYABHAI | MANALDARIA | AT SIDSAR TAL JAMJODHPUR DIST JAMNAGAR JAMNAGAR | GUJARAT | 360530 | 00144434 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAVNABEN | GIRISHBHAI | MEHTA | C/O RASIKLAL & CO NEHRU ROAD JAMJODHPUR JAMNAGAR | GUJARAT | 360530 | 00156357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | KARSHANBHAI | KANANI | C/O RASIKLAL & CO NEHRU ROAD JAMJODHPUR JAMNAGAR | GUJARAT | 360530 | 00156358 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSNABEN | ASHOK | KHANT | C/O.GOPAL G KHANT VIA JAM JODHPUR POST.JAMVALI JAMNAGAR | GUJARAT | 360530 | 00142365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | GOPAL | KHANT | C/O.GOPAL G KHANT VIA JAM JODHPUR POST.JAMVALI JAMNAGAR | GUJARAT | 360530 | 00142366 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASMINA | NA | SHAH | STATION PLOT GAYATRI NAGAR NEAR POLICE LINE JAMJODHPUR | GUJARAT | 360530 | | IN301696-11700396-56213022508 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SOHAN | SINGH | SUBERWAL | C/O.JATINDER SINGH. NHB-12,SAURASHTRA CEMENT LTD, RANAVAV.DIST.PORBANDAR. JUNAGADH | GUJARAT | 360560 | 00142035 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JASHUBHA | NA | JADEJA | TALUKA PNACHAYAT COLLONY QUARTER NO 3 JAMJODHPUR DIST JAMNAGAR JUNAGADH | GUJARAT | 360570 | 00142417 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESHKUMAR | NA | GOHEL | PORT COLONY NO 1 QUARTER NO 32 VAGHESHWARI PLOT PORBANDAR PORBANDAR | GUJARAT | 360575 | 00146015 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VSANTPURI | S | GOSWAMI | SHREEJIPARK BLOCK NO.7, NEAR ROKADIYA HANUMAN MANDIR, UDYOGNAGAR ROAD,PORBANDAR PORBANDAR | GUJARAT | 360575 | 00217772 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPESH | LALJI | TODARMAL | "ARYA KUNJ" HARSHAD PLOT BEHIND PARADIES TALKIES PORBANDAR PORBANDAR | GUJARAT | 360575 | 00179709 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | AMRATLAL | THANKI | C/O ACCURATE BEARING CO LATIT MANSATION S T ROAD PORBANDAR PORBANDAR | GUJARAT | 360575 | 00191172 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJA | ALA | BADARSHAHI | SHREE HARSHAD OIL CENTRE JUBELI ROAD,PATA UTAR, PORBANDAR. PORBANDAR | GUJARAT | 360575 | 00009378 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ABDUL | HABIB | UMARGIGANI | C/O AKIL TRADERS SITLA CHOWK PORBANDER PORBANDAR | GUJARAT | 360575 | 00185558 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| I | R | MOTIVARAS | ARYA KUNJ HARSAD PLOT/E BEHIND PARADISE TALKIES PORBANDAR PORBANDAR | GUJARAT | 360575 | 00174162 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KETAN | NA | MODHA | NAYAN CLOTH STORES ALANKAR SUPER MARKET PORBANDAR PORBANDAR | GUJARAT | 360575 | 00156579 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSOTTAM | J | PATEL | C/O BOMBAY FOUNTEN PEN DEPO NEAR UCO BANK PORBANDAR PORBANDAR | GUJARAT | 360575 | 00156592 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPESHKUMAR | NA | DOSHI | SHIV SHAKTI NEAR RAMDHOON TEMPLE PORBANDAR PORBANDAR | GUJARAT | 360575 | 00211220 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHUDAS | DAMODAR | DATTANI | C/O MADHAVDAS DAMODAR & CO. SUTARWADA PORBANDAR PORBANDAR | GUJARAT | 360575 | 00070952 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAJENDRA | NARANDAS | RUGHANI | N.H. BUILDING, N.H. ROAD WADI PLOT PORBANDAR PORBANDAR | GUJARAT | 360575 | 00195649 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUNDARJI | L | JOSHI | BEHIND PARWANI HOSPITAL LAL PALACE ROAD PORBANDAR PORBANDAR | GUJARAT | 360575 | 00156362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANGITABEN | SASIKANT | LAKHANI | LIBERTY ROAD SUTTARWADA PORBANDAR PORBANDAR | GUJARAT | 360575 | 00318279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | JOITARAM | VALAND | C/O P B GOKANI KESHAW NIWAS 2 WADI PLOT PURBANDAR PORBANDAR | GUJARAT | 360575 | 00097107 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| SHANTILAL | K | LAKHANI | C/O ARYA KANYA GURUKUL QHAR'S NO 28 PORBANDAR PORBANDAR | GUJARAT | 360575 | 00141638 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPENDRA | JAYANTILAL | SHAH | SANSKARDIP SOCIETY 2 RAMESHWAR NAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361008 | | IN301039-24436532-10011001001364 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASGARALI | HASANALI | DHABARIA | MENARA FALI NR SUBHASH MARKET JAMNAGAR | GUJARAT | 361001 | | IN301039-24238404-8063 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNATAR | NA | NILESH | A/1 MANJUL APPTT PUNATAR FALI NR JAIN TEMPLE JAMNAGAR | GUJARAT | 361001 | | IN301039-24240886-12150 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNA | NA | THAKER | SHETH FALI NO 2/3 HAWAI CHOWK, JAMNAGAR | GUJARAT | 361001 | | IN301039-13498888-7781 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMATI | NA | MANDALIA | PWD QRTS NEAR AHIR BOARDING PANCH BUNGLOW GURUDWARA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00209687 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DISHA | NA | MAVANI | C/O.C.J.MAVAQNI. S.B.I.AIR FORCE STATION BRANCH, JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00142303 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | BACHUBHAI | GHADIA | BUNGLA OF LALJI NARANJI HAVAI CHOWK JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126757 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PRAKASH | NA | PANDYA | C/O M R JOSHI BLOCK NO 1/18 PRADARASHAN CATEGORY II GROUND JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00164264 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | NA | BHIMANI | D-1/1 GOVT COLONY PRADARSHAN GROUND JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDULAL | NA | VASA | ZAVERI ZAPO NR CHANDI BAZAR JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126747 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | GANGARAM | VIDJA | JAY BHAWANI APPARTMENT, BLOCK,NO.18,OPP:BHAWANI MENSION GURUDAWARA RD, JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00194759 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| RAMNIKLAL | POPATLAL | ANDANI | NEAR K.V.MOTOR. NAWA GAM GHAD ROAD NO 2, JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00078334 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| RAVI | PRAKASH | SABOO | RAVI EMPORIUM ABHAY SHOPPING, TEEN BATTI JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00247911 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENA | HASHMUKHRAI | VORA | VEENA HASHMUKHRAI VORA BHARVAD SHERI KALAVAD DIST JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00185415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSANA | CHANDRAKANT | DAVE | RAMKUVA STREET GAJAR FALIA SATYANIWAS JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126768 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVNA | MUKESH | RADIA | CHHADIA STREET NAGAR CHAKLOW JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126770 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MULRAJ | CHHELBHAI | RADIA | FRIENDS CYCLE STORE HAWAI CHOWK JAMANGR JAMNAGAR | GUJARAT | 361001 | 00126771 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIDULA | DINESHCHANDRA | MEHTA | 4 B SATYANAM APPTT, 4 PATEL COLONY, JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00126796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANSUKHLAL | M | ADALJA | HAVELI STREET NAGAR CHAKLA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00126799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | NA | PATEL | SHREE PATEL OIL MILL 8 GRAIN MARKET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146300 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGESH | NA | PATEL | SHREE PATEL OIL MILL 8 GRAIN MARKET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146301 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | NA | KATIRA | C/OM K RAICHURA NAGARCHAKLO NEAR BUNAKUVA INSIDE DELA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146292 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PUSHPA | RAMESCHANDRA | KANANI | C-8/94, GOVERNMENT QUARTERS EXHIBITION GROUND LAL BUNGLOW, JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146296 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PARBAT | BHAI | PARMAR | GSFC AREA OFFICE PANCHESHWAR TOWER CHOCK JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00224930 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DIVYA | NA | MEHTA | C/O L R MEHTA MANGAL BHUVAN RANJIT ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146002 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABODH | PRADYUMNA | TRIVEDI | A-13 RANJIT TOWERS OPP LAL BANGLOW JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145969 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADYUMNA | V | TRIVEDI | A-13 RANJIT TOWERS OPP LAL BUNGLOW CIRCLE JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145970 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESHCHANDRA | NA | SOLANKI | CARE RATANSHI BHANJI SUDIWALA AND SONS BURDHAN CHOWK LINDI BAZAR JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145984 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ROSAN | NA | PATEL | C/O D B PARMAR B/H MAHAKALI TEMPLE NAGESHWAR COLONY 'OHM SHIVALAY' JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHCHANDRA | NA | VADNAGARA | MASTER CHAKLA BUMAKUVA SONI FALI C V THAKAR DELA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146021 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJANBEN | R | POONATER | LAXMI NIVAS OLD JAIL ROAD NADIPA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146048 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | KAPOORCHAND | JAIN | BATA SHOE STORE BURDHAN CHOWK JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HUSEN | NA | MIRCHI | ESSA BARAMBHIA DELO NEAR AKBARSA MASJID JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145896 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | NA | BHATTI | MAAKRUPA CHARAN FALI DHANBAI DELO JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146104 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SURESHKUMAR | V | KATIRA | SURESHCHANDRA AND CO GRAIN MARKET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146111 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALIT | V | MODI | C/O AMRUTLAL VITHALDAS & CO GRAIN MARKET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNA | LAXMANDAS | THAKER | SHETHFALI NO 2-3 HAWAI CHOWK JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146179 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASGARALI | H | DHANGOT | VACHALI FALI KALAWAD GATE ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146185 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVESH | NA | RAWANI | C/O NILESH R SHETH, 2 MAKIM WADI OPP DAVE BAUG JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIPURNA | NA | SHETH | OPP KANDOI'S NATS VANDA JALA NI JAR ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146243 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORCHANDRA | SHANTILAL | SUTARIA | SUTARIA FALI NEAR RAJGOR CHORA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145860 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLA | S | SUGANDH | JAMNAGAR SOAP INDUSTRIES BEHIND GIRDHARI TEMPLE JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISHA | CHUNILAL | SHAH | NEAR CENTRAL BANK OPP SHYAM SUNDAR TEMPLE JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145906 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPIN | SUKHLAL | MEHTA | SODHAS DELA NEAR JAIN TEMPLE OPP G P O JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145914 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABEN | JAYSUKHLAL | MEHTA | MEHTA CHHAGANLAL LADHUBHAI & CO GRAIN MARKET P BOX NO 25 JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145915 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| MANSHUKHLAL | D | RATANPARA | C/O PATEL CUTPIECE CENTRE SANKHADIA BAZAR JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145865 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HATIM | NA | SONI | SAMI FALI NEAR MIINARA MASJID JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145870 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMMED | YUNUS | AHMEDJAMAL | NOOR FALIA BHANDAKWALA HOUSE NEAR KHOJA CHAKLA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00145886 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DEVRAJ | KESHAVJI | UMRALIYA | MALDE BHUVAN,OUTSIDE KHAMBHA LIYAS NAKA,JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00024956 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| RATILAL | PRABHUBHAI | PATEL | C/O B B RAWAL GSFC AREA OFFICE HIRA CHAND DOSHI CHAMBER K V ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00096623 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVIN | NA | TANKARIA | JANTA TYRE SOLES RANJIT ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00190189 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| M | P | BATRA | REGIONAL OFFICE, CENTRAL BANK OF INDIA ANGARIA CHAMBERS, 2ND FLOOR, K V ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHRAI | M | MEHTA | 2 MAKIMVADI NRL KALYANJI TEMPLE CHOWK JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHUMANSANG | HARBHAMJI | JADEJA | BHAVABHI KHIJADIA VIA KHAREDI DIST. JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00011596 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NITA | NARESH | KUNDALIA | C/O N C KUNDALIA ASHAPURA ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00203310 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HARJIBHAI | CHAKUBHAI | PATEL | NEAR RAGHUVIR SOCIETY SHRI NIVAS COLONY,ST.NO.2, OPP.HARIRAM BAPA'S VANDA, JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00023498 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ASAGARALI | A | SHAM | MOHAMAD MANZIL LUWRSAR ROAD OPP BHATT STREET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00170660 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FAKHARUDDIN | A | SHAM | MOHAMADI MANZIL LUWARSAR ROAD OPP BHATT STREET JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00170661 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVINCHANDRA | MOHANLAL | TRIVEDI | C/O M/S.NAVINCHANDRA MOHANLAL + BROS.,GRAIN MARKET,GODOWN NO.14, JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00116426 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIPAT | HEMCHAND | JHAVERI | NEAR DEVBAG SHATRUKHANA NO.3 JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00204571 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVIYANI | UMANGLAL | MEHTA | C/O PARIKH + CO.ADVOCATES, RANJIT MARG,JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00116462 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| SANJAY | SARJIVANKUMAR | JAIN | MINADEVI BHUVAN BHID BHANJAN R OPP TOWN HALL JAMNAGAR | GUJARAT | 361001 | | 12013200-01098174-1551 | Amount for unclaimed and unpaid dividend | 92.00 | 23-OCT-2023 |
| NILABEN | HIMANSHU | ZAVERI | 14 ASHUTOSH APPT GURUDWARA ROAD JAMNAGAR GUJARAT | GUJARAT | 361001 | | IN300513-16438833-3670100009807 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAFISA | SABBIR | DHROLIA | KALAWAD GATE ROAD, VACHALIFALI JAMNAGAR GUJARAT INDIA | GUJARAT | 361001 | | 12012000-00023988-324 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | KISHORBHAI | TANNA | LAKHANI STREET KADIWAD JAMNAGAR GUJARAT INDIA | GUJARAT | 361001 | | 12030601-00007947-30222180555 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAHENDRA | NAVNITRAY | JOSHI | SHIV GAYATRI KRUPA, GAUSHALA NEAR PANCHVATI SOCIETY JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00146164 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | M | VAYEDA | C 3 PORT COLONY RANJIT VILLA BEDESHWAR JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00146326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| G | M | VAYEDA | C 3 PORT COLONY RANJIT VILLA BEDESHWAR JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00146327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | TAPUBHAI | MUNGRA | C/O G C O G F LTD GROFED GANDHINAGAR ROD JAMNGAR JAMNAGAR | GUJARAT | 361002 | 00146336 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | CHHOTALAL | MEHTA | OPP.NCC OFFICE PANCHAVATI JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00242188 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUMATIBEN | NA | KOTHARI | VIRORA BUILDING RANJITBAUG NEAR PANCHVATI SOCIETY JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00126804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITKUMAR | NA | KOTHARI | VIRORA BUILDING RANJITBAUG NEAR PANCHVATI SOCIETY JAMNAGAR JAMNAGAR | GUJARAT | 361002 | 00126805 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MIRAJ | HARSHADRAI | MEHTA | A1 VARDHMAN NAGAR NR HIRJI MISTRI ROAD JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361004 | 00185431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALIT | JIVRAJ | SHAH | C/O NEW ERA PLASTICS, B/49,SHANKERTEKARI UDYOGNAGAR, JAMNAGAR JAMNAGAR | GUJARAT | 361004 | 00070376 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SOMCHAND | VIRPAR | SHAH | JOBSHAN IND, 402/405, GIDC SHANKER TEKRI, UDYOGNAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361004 | 00071442 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHARU | S | PATEL | NAVRANG MARBLES PLOT NO.2, GIDC JAMANAGAR JAMNAGAR | GUJARAT | 361004 | 00232795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMCHAND | VIRPAR | SHAH | JOBSHAN IND, 402/405, GIDC SHANKER TEKRI, UDYOGNAGAR DIST JAMNAGAR JAMNAGAR | GUJARAT | 361004 | 00116442 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDINI | H | SARDA | SIDHANATH KRUPA DIGVIJAY PLOT STREET NO.51 JAMNAGAR JAMNAGAR | GUJARAT | 361004 | 00242453 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPESH | NA | VYAS | C/O STATE BANK OF SAURASHTRA S T UDYOGNAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361004 | 00146247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AVANI | HARSHAD | MEHTA | C/O HARSHAD CHAMPAKLAL MEHTA VARDHMAN NAGAR A HIRJI MISTRY ROAD RANJIT NAGAR JAMNAGAR | GUJARAT | 361004 | | IN301039-24523874-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | H | NAKHVA | PAWAN CHAKI NEAR POST OFFICE JAMNAGAR JAMNAGAR | GUJARAT | 361005 | | IN301039-24455446-1665347235 | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DIWALIBEN | NA | KALARIA | 56/57 DIGVIJAY PLOT JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361005 | 00146092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOHAR | NA | LALWANI | RAJANI BUILDING NANAKPURI GOLCHAKRA JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | NA | CHANGANANI | SHIVKRUPA AUTO CENTRE BHADLAWALA SHOPING CENTRE SUMAIR CLUB RD JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00145954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | KESHAV | BALDHA | C/O MERCURY AUTO IND.,OSWAL ICE FACTORY COMP. RANJIT SAGAR ROAD,POST BOX NO.5027 JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00164152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHA | B | LACHHANI | C/O R.R.PADIA BRAHMSHATRIYA BOARDING QUATRTERS RANJIT SAGAR ROAD,JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146075 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | MAHENDRA | DATTANI | 51 DIGVIJAY PLOT NARENDRA NIVAS JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYAGURI | HARILAL | KANTRAI | RANJITNAGAR F-18/647 JAMNAGAR 361005 JAMNAGAR | GUJARAT | 361005 | 00179785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | NA | PURI | D-14/419 RANJIT NAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00212193 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAUSHIKA | NA | SHAH | 1 SHREE NIVASH COLONY DR J M SHAHS HOSPITAL JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146318 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DAXABEN | N | KODINARIYA | C/O NATHABHAI M KODINARIA 3 NANDANVAN SOCEITY RANJIT SAGAR ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RMESH | R | NANSI | G 16 2186 RANJIT NAGAR SOCIETY JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | TANNA | C/O A T GANATRA BANK OF BARODA D P BRANC JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146308 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BINA | NA | VITHLANI | C/O A T GANATRA BANK OF BARODA D P BRANC JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00146309 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DALPATRAI | MANISHANKAR | JANI | SATYAM MODI NO VADO KISAN CHOWK JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00163730 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINCHANDRA | NA | GANDHI | C/O BANK OF BARODA D P BRANCH SUMMAIR CLUB ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00176144 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VEENABEN | NA | VISHROLIA | 5 DIGVIJAY PLOT OPP NEW SCHOOL JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00209690 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGESH | RATANSHI | DAVDA | JAY SHREE TEA CENTRE 23 DIGVIJAY PLOT JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00209698 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINCHANDRA | KESHAV | BALDHA | C/O MERCURY AUTO IND.,OSWAL ICE FACTORY COMP. RANJIT SAGAR ROAD,POST BOX NO.5027 JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00116392 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | SURENDRA | PURI | D-14/419 RANJITNAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00197577 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARSHA | PRAMOD | MEHTA | THE NAWANAGAR CO OP BANK LTD 17 B DIGVIJAY PLOT JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00185365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALYNAJI | NA | KATARMAL | VENUS AUTO CENTRE DAWARKA PURI ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00126801 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | J | PAREKH | PAREKH COTTAGE 10 DIGVIJAY PLOT JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00126774 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANAKLATA | NA | SHAH | C/O H J SALARKA 14 DIGVIJAY PLOT RAM BHUVAN JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00126789 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KEYUR | RASIKLAL | MEHTA | BLOCK NO G-15 FLAT NO 2176 OPP OLD HUDACO RANJEET NAGAR JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00126754 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGVANJIBHAI | GOVINDBHAI | KANANI | C/O SONAL MEDICAL AGENCY SUMMER CLUB ROAD JUMNAGAR JAMNAGAR | GUJARAT | 361005 | 00126765 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARUN | NA | SOJITRA | P-420, FILTER PLANTS QTRS., NR.PUMP HOUSE SAURASHTRA LINES PO.DIGVIJAY, JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00239950 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINCHANDRA | KESHAV | BALDHA | NANDVAN SOCIETY BLOCK NO 1 RANJIT SAGAR ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361005 | 00095195 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PRANAV | JAGDISHBHAI | VASHIAR | 'AKSHAR SNEH' VASANT VATIKA STREET NO 4 RANJIT SAGAR ROAD JAMNAGAR | GUJARAT | 361005 | 00317452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDA | ASHOKKUMAR | PATEL | 27, SARVODAY SOCIETY NEAR ;BARDAI BRAHMIN BOARDING JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00110795 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MOKAR | NARSHI | SHAH | KAMDAR COLONY STREET NO.2 PRETHRAJ RAISHI ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00070486 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| KAMALAMANI | NA | RAO | B-7-6.DIGJAM STATE COLONY AERODRAM ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00146054 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GIRISH | BHALCHANDRA | VORA | B 1/9 GOVERNMENT QUARTER 2ND FLOOR SARU SECTION ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00146167 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ASHA | NA | BANDHI | 'JALNIIDHI' KAMDAR COLONY ROAD NO 2 STREET NO 5 JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00146224 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVANT | NAROTAMBHAI | SHAH | GANGA MORAR BAUG ARAM COLONY AERODRAME ROAD JAMNAGAR JAMNAGAR | GUJARAT | 361006 | 00146230 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | PRANLAL | PATEL | VIRAT TOWER-603, SARDAR NAGAR-1, CHATRALAY ROAD, MORVI | GUJARAT | 361006 | | 12033900-00013666-18940100014156 | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| ASHOKKUMAR | HEMATLAL | MEHTA | SUVIDHI CHITRAKUT SOCIETY MAIN ROAD JAMNAGAR GUJARAT | GUJARAT | 361006 | | IN300513-16465679-36 | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| KAMANI | RAMESHBHAI | N | 108 GOKUL DHAM STREET NO 1 NEAR MEHVINAGAR JAMNAGAR GUJARAT | GUJARAT | 361006 | | IN300513-15415622-3019 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NITIN | NA | DHAMSANIA | 7 PATEL COLONY RD NO 4 BHAGWATI BHUVAN JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00164270 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| USHABEN | KUVARJI | RAGHAVANI | 6 JAY PARK "VATSALYA" 9 PATEL COLONY NEAR SHREYASH SCHOOL JAMNAGAR | GUJARAT | 361008 | 00184944 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ILA | UMEDLAL | MEHTA | 3 PATEL COLONY BEHIND ST ANNS SCHOOL JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00126800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTIBEN | NA | TRIVEDI | GAYTRI KRUPA 2 RAMESHWAR NAGAR ROAD B/H T B PANCH BNGL NAVAGAM JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00126816 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KIRITBHAI | DESAIBHAI | PATEL | 9, PATEL COLONY 39, LAL BAHADUR SHASTRI SOCIETY JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00236828 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVANTI | K | PATEL | BHAGWATI BHUVAN 7 PATEL COLONY ROAD NO 4 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00211362 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NITIN | K | DHAMSANIA | BHAGWATI BHUVAN 7 PATEL COLONY ROAD NO 4 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00211366 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJESH | AJITRAI | VORA | KANKAVATI 9-ANAND COLONY B/H NEW MENTAL HOSPITAL NEAR ANAND BAUG JAMNAGAR | GUJARAT | 361008 | 00116446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITINKUMAR | KANJIBHAI | DHAMSANIA | 7 PATEL COLONY ROAD NO 4 BHAGWATI BHUVAN JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00116459 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HITESHKUMAR | G | PATEL | VRUJ VIHAR PATEL COLONY STREET NO 4 ROAD NO 2 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00232901 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TULSHIBHAI | NARSHIBHAI | DHOKIYA | 6,PATEL COLONY,ROAD NO.2 VIJAY APARTMENT,BLOCK NO.2 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00207659 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | DAYABHAI | JAMARIA | MARUTI TRAVELS & CO CARGO NEAR SATYA NARAYAN MANDIR JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00177470 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANKAJ | CHAMANLAL | MANIAR | 501 APURVA RESIDENCY 5/2 PATEL COLONY JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 0322523 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TULSHIBHAI | NARSHIBHAI | DHOKIA | 6 PATEL COLONY RD NO 2 VIJAY APT BLOCK NO-2 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00186981 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TULSHIBHAI | NARSHIBHAI | DHOKIA | 6 PATEL COLONY VIJAY APPT ROAD NO 2 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00216500 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITINKUMAR | KANJIBHAI | DHAMSANIA | 7 PATEL COLONY ROAD NO 4 BHAGWATI BHUVAN JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00097206 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| PRAVIN | N | MEHTA | GUJARAT HOUSING BOARD. BLOCK NO.B-2/163,NEAR PATEL- SAMAJ,RANJITNAGAR,JAMNAGAR. JAMNAGAR | GUJARAT | 361008 | 00145825 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MOHANLAL | J | JADAV | AMRATDHARA SOCIETY STREET NO.3 RAMESHWAR NAGAR, JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00146272 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SAIFUDDIN | SADIKALI | GANDHI | 40 BADRI CLOTH STORES SHOP NO 21 DIAMOND MARKET PT NEHRU MARG JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00146078 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HANSA | MAHENDRALAL | JHAVERI | BEHIND T B QUARTERS 10 MADHUVAN RAMESHWAR NAGAR-1 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00145932 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | VRAJLAL | JHAVERI | BEHIND T B QUARTERS 10 MADHUVAN RAMESHWAR NAGAR-1 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00145930 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSA | KISHOR | JHAVERI | BEHIND T B QUARTERS 10 MADHUVAN RAMESHWAR NAGAR-1 JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00145931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | N | BARAI | C/O.S.V.BARAI. 21-B,PARAS SOCIETY, OPP.TO N.C.C.OFFICE,JAMNAGAR. JAMNAGAR | GUJARAT | 361008 | 00212311 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| TARALA | NA | VARIA | VIMAL KETAN SOCIETY B/H PRATAP PALACE JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00189792 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMATSINH | NA | JADEJA | 14/4 YOGIKRUPA SWASTIK SOCIETY LAKHPATI COLONY JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00225077 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARESHBHAI | NA | VASAVADA | 66-C AMBA VIJAY PLAN NO-9 NR GEETA VIDYALAYA B/H PARAS SOCIETY JAMNAGAR | GUJARAT | 361008 | 00146334 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUKANYA | BHARATKUMAR | BHARVADA | NIRMAL STREET NO 3 ROAD NO 1 PATEL COLONY JAMNAGAR | GUJARAT | 361008 | | IN301039-24240313-6489 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| JAYDEV | NA | NANSEY | KASTURBA MARG RD 3 PATEL COLONY JAMNAGAR JAMNAGAR | GUJARAT | 361008 | | IN301039-24011189-1264673558 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PANCHABHAI | NA | RATHOD | MATRU CHHAYA 7 ANAND COLONY BEHIND PATEL COLONY ROAD NO 4 NEAR SATGURU PROVISION STORE JAMNAGAR | GUJARAT | 361008 | | IN301039-24110323-3670100000931 | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| PARMANAND | M | LUKKA | KOHINOOR APPARTMENT 2ND FLOOR 201 PATEL COLONY STREET 4 ROAD 2 JAMNAGAR | GUJARAT | 361008 | | IN301039-24086343-140 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJAY | ANOPCHAND | MEHTA | SILVER PARK - A-3, SWASTIK SOCIETY, JAMNAGAR JAMNAGAR | GUJARAT | 361008 | | IN300974-10046049-2886 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GIRISHCHANDRA | CHIMANLAL | KAMDAR | 401, KING PALACE, 1, PATEL COLONY, JAMNAGAR. JAMNAGAR. | GUJARAT | 361008 | | IN300974-10517453-5101005959 | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| ARUNBHAI | SUKHLAL | MEHTA | 'SUMERU APPARTMENT', 2ND FLOOR, SWASTIK SOCIETY, NEAR ESSAR HOUSE, JAMNAGAR. | GUJARAT | 361008 | | IN300974-10332286-1871060765 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KOKILA | ARUNBHAI | MEHTA | 'SUMERU APPARTMENT', 2ND FLOOR, SWASTIK SOCIETY, NEAR ESSAR HOUSE, JAMNAGAR. | GUJARAT | 361008 | | IN300974-10332317-810100007420 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| MEHTA | MITA | VIJAYBHAI | ARIHANT, 3/1, PATEL COLONY, HANUMAN TEMPLE STREET, JAMNAGAR. | GUJARAT | 361008 | | IN300974-10805639-3691 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SIMABEN | KESHAVLAL | CHOTAI | A-3, VIKRAM APPRTMENT, ROAD NO. 3, PATEL COLONY 3, JAMNAGAR | GUJARAT | 361008 | | IN300974-11646556-31174339454 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHOK | LAXMIDAS | SUREJA | 1 SHARDHDHA APPTT ROAD NO 1 ST NO 5 PATAEL COLONY JAM JAMNAGAR GUJARAT | GUJARAT | 361008 | | IN300513-15547413-325110100018060 | Amount for unclaimed and unpaid dividend | 95.00 | 23-OCT-2023 |
| PARIMALBHAI | J | VORA | ARIHANT KRUPA PATEL VADI 2 JAMNAGAR GUJARAT | GUJARAT | 361008 | | IN300513-16092628-175010100017657 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GIRISH | BABUBHAI | PATEL | C 121 L AND T COLONY RELIANCE GREENS MOTIKHAVDI JAMNAGAR | GUJARAT | 361140 | | 13041400-01645134-5101508586 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KRUSHNAVADAN | SHANTILAL | PUROHIT | AT MOTI KHAVADI C-6 GSFC COLONY DIST JAMNAGAR MOTI KHAVADI | GUJARAT | 361140 | | IN300974-10454864-121 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PANKAJKUMAR | A | PANDYA | C-2 G S F C COLONY P O MOTI KHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00225155 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARESH | KUMAR | THAKORE | D/28 TOWSHIP G S F C LTD SIKKA UNIT MOTI KHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00225355 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PRATAPSIKH | NA | JHALA | G S F C LTD SIKKA UNIT PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226310 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HASAMUKH | NA | VADHER | AT & POST MOTI KHAVADI G S F C SIKKA UNIT DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226312 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAVINSINH | H | DALJADEJA | G S F C LTD PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226313 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RASIKBHAI | NA | PATEL | D 75 GSFC COLONY PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226314 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDRAGUPTASINH | NA | JHALA | B-14 GSFC COLONY PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226315 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGDISH | BHAI | RPATEL | C-37 GSFC COLONY P O MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226219 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ISHAK | H | BHAYANI | MEPANI NIVASH PATHAPEER AT PO SIKKA DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226077 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHARAMDAS | ISHVARDAS | VAIRAGI | G S F C LTD [S U] PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00226575 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JYOTIBEN | P | PANDYA | QR NO C-2 G S F C COLONY VILL & PO MOTIKHAVADI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00212191 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JYOTIBEN | PANKAJKUMAR | PANDYA | C-2/ G S F C COLONY POST MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00190069 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAGDISHBHAI | RANCHHODBHAI | PATEL | C-37 GSFC TOWN SHIP PO MOTIKHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00163712 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHAGIRATHSHINH | NA | GOHIL | D-37 GSFC TOWNSHIP PO MOTIKHAVDI DIST JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361140 | 00257312 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BIPINCHANDRA | D | PATEL | D 74 GSFC TOWNSHIP AT & PO MOTI KHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00225785 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHARAT | KUMAR | CRATHOD | C-21 G S F C COLONY MOTIKHAVADI JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00225799 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PIYUSHKUMAR | PRAFULCHANDRA | PATEL | C/18 G S F C TOWNSHIP MOTI KHAVDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00116433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJKUMAR | A | PANDYA | QTR NO. C-2, GSFC COLONY AT & PO. MOTI KHAVDI DIST. JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00208339 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DHIRENDRA | NA | RUPAREL | STATE BANK OF SAURASHTRA SIKKA BRANCH SIKKA JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00183652 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JYOTIBEN | P | PANDYA | QR NO C-2 G S F C COLONY VILL & PO MOTIKHAVADI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00211360 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANKAJ | KUMAR | APANDYA | QTR NO. C-2, GSFC COLONY AT & PO. MOTI KHAVDI DIST. JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00211361 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRADIPKUMAR | MUNIRAY | BHATT | C 53 G S F C COLONY PO MOTIKHAVDI DT JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00116387 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMILABEN | NA | BABUBHAIPATEL | GSFC TOWNSHIP Q NO C-23 P O MOTIKHAWADI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00213280 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARMADABEN | R | PATEL | C-37 G S F C COLONY PO MOTIKHANDI DIST JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00214141 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JYOTIBEN | PANKAJKUMAR | PANDYA | C-2/ G.S.F.C. COLONY POST MOTIKHAVDI DIST.JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00193557 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| TULSIDAS | NA | BADIYANI | C/O N T BADIYANI STATE BANK OF SAURASHTRA SIKKA, DIST. JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00126824 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAGUPTA | VIKRAMSINH | JHALA | B-14, GSFC TOWNSHIP MOTI KHAVDI DIST.JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00238702 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PANKAJ | AMBALAL | PANDYA | C 2 G S F C COLONY MOTIKHWADI JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00164229 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JITENDRAKUMAR | NA | SHRIVASTWA | GSFC COLONY QR NO C 36 MOTIKHAVDI DT JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00164298 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGERA | VRUJLAL | MUNJABHAI | G S F C TOWNSHIP QTR NO D/50 P O MOTI KHAVADI DIST JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361140 | 00097223 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARATKUMAR | CHHATRASINH | RATHOD | P O MOTIKHAVADI DIST JAMNAGAR G S F C LTD SIKKA UNIT JAMNAGAR | GUJARAT | 361140 | 00094383 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PRADIPKUMAR | MUNIRAY | BHATT | C 53 G S F C COLONY PO MOTIKHAVDI DT JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00094397 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SURESHBHAI | DEVABHAI | PATEL | D 74 G S F C TOWNSHIP GSFC SIKKA UNIT POST MOTIKHAVDI DIST JAMNAGAR SAURASHTRA JAMNAGAR | GUJARAT | 361140 | 00094417 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MOHAN | SINGH | WUPPAL | TAILUR SHOP I N S VALSYRA JAMNAGAR JAMNAGAR | GUJARAT | 361150 | 00145897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALBHAI | GANGDASBHAI | KANANI | BHAVABHI KHIJADYA, VIA KHERDI TAL.KALAVAD,DIST.JAMNAGAR. JAMNAGAR | GUJARAT | 361160 | 00022256 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIRJI | KARAMSHI | AMBALIYA | MOTI BHAGEDI,P.O.+ TAL.KALAVAD, DIST.JAMNAGAR. JAMNAGAR | GUJARAT | 361160 | 00022268 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARAVINDKUMAR | VALLABHBHAI | PATEL | AT & POST NAPANIYA KHIJADIYA, VAI. KALAVAD. | GUJARAT | 361160 | | IN300974-10179429-1477 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURUSHOTTAM | HARIBHAI | DHAMELIA | GSFC FERTI DEPOT LALPUR DIST JAMNAGAR JAMNAGAR | GUJARAT | 361170 | 00224804 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | VYAS | VYAS STREET PO DHROL DIST JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361210 | 00145986 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | AMBALAL | AMIN | LATIPURA,TAL.PADRA, DIST.BARODA. JAMNAGAR | GUJARAT | 361220 | 00009992 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANSUKHLAL | LAXMIDAS | BUDHBHATI | NEAR POR NAKA KHAMBHALIA DIST.JAMNAGAR JAMNAGAR | GUJARAT | 361305 | 00021659 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| MALA | K | BARCCHA | BARCCHA STREET KHAMBHALIA JAMNAGAR | GUJARAT | 361305 | 00241192 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HARSHA | NA | UPADHYAY | C/O SHRI MOHANLAL G DAVE STATION ROAD,NEAR POST OFFICE JAMKAMBHALIA,DIST JAMNAGAR JAMNAGAR | GUJARAT | 361305 | 00142327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | D | AMBALIYA | NEAR KHADATALVADI, TAL. KALIYANPUR, DIST. JAMNAGAR, BHATIA. | GUJARAT | 361315 | | IN300974-11428450-66004871699 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KARASANDAS | JAMANADAS | GOKANI | C/O BARADI TIMBER MART JAMKALYANPUR DIST JAMNAGAR GUJ JAMNAGAR | GUJARAT | 361320 | 00126763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAVDA | KAMLESH | J | C/O SANJAY CLOTH STORES SHRI RAM BAZAR DWARKA JAMNAGAR | GUJARAT | 361335 | 00138355 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| SULTANALI | SHARIFBHAI | DARUNI | HUSENI CHOWK ADAM KARIM S BLDG DWARKA JAMNAGAR | GUJARAT | 361335 | 00089801 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KALRAV | H | PATEL | 119 TOWN AREA T C L MITHAPUR JAMNAGAR | GUJARAT | 361345 | 00209684 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMITA | RAJENDRA | DAVE | 25 TOWN OPP POST OFFICE PO MITHAPUR 361345 JAMNAGAR | GUJARAT | 361345 | 00181683 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHASHA | K | PATEL | 325/C3, TYPE TOWN QRTS MITHPUR DIST. JAMNAGAR JAMNAGAR | GUJARAT | 361345 | 00186953 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PREMJI | GOVINDBHAI | BHARADWA | 90 S W Q ROOM NO 77 MITHAPUR JAMNAGAR | GUJARAT | 361345 | 00142537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRAJBEN | I | FATANIA | J-2 FLATS NO 34 TATA CHEMICALS LTD MITHAPUR JAMNAGAR | GUJARAT | 361345 | 00142538 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | NA | PATEL | PATEL ELECTRICAL CO 25-26 GODOWN AREA PO BOX NO 8 MITHAPUR JAMNAGAR | GUJARAT | 361345 | 00146349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMMAT | J | BHAVANI | HOUSING COMPLEX FLATS ROOM NO-102 MITHAPUR GUJARAT JAMNAGAR | GUJARAT | 361345 | 00146018 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUNDANLAL | JAIKRISHAN | TRIVEDI | 39 OLD 150 QTR, MITHAPUR | GUJARAT | 361345 | | 12019800-00168843-3700100005653 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| KUNVARBEN | B | BAKUTRA | DURVESHNAGR, BLOCK NO. 40, NR. LAXMI NAGAR, B/H. JALARAM SOCIETY, JUNAGADH GUJARAT INDIA | GUJARAT | 362001 | | 12011300-00447716-12543 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GORDHANBHAI | VELJIBHAI | RUPARELIA | A-56 "VARNINDRA" GUNATIT NAGAR NEAR MOTI BAUG, OPP AGRIL COLLEGE P.O. JUNAGADH JUNAGADH | GUJARAT | 362001 | 00163693 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MARIAMMA | P | THOMAS | DATAR MANZIL, BLOCK NO.J-5 OPP.RAMNIVAS JUNAGADH JUNAGADH | GUJARAT | 362001 | 00264599 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ATUL | C | PATEL | C/O GAVDE MANISH R,DY.EX.ENG.QLY CONT.SU B. DIV.OFFICE,3RD FL.GOKUL CHEM,JAYSHRI RD. KALARA CHOWK,B/H LIBARTY TALKIES,JUN AGADH JUNAGADH | GUJARAT | 362001 | 00265870 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| POPATBHAI | AMBABHAI | LATHIYA | GSFC AREA OFFICE KALWA CHOWK 105 MANGALMURTI JAWAHAR ROAD JUNAGADH (GUJARAT) JUNAGADH | GUJARAT | 362001 | 00224920 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAVIN | V | PATEL | E3/CAMPUS QUARTER GAU MOTI BAUG JUNAGADH JUNAGADH | GUJARAT | 362001 | 00190977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DYUMANKUMAR | DOLARRAI | VORA | C/O SHRI P B OZA, PREMVARSHA, LAXMINAGAR BEHIND GOKALNAGAR, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00069671 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DHIRAJLAL | LILADHAR | VITHLANI | SADGURU MARBLES NEAR GITA TALKIES JUNAGADH JUNAGADH | GUJARAT | 362001 | 00215152 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAXA | PRAVINCHANDRA | OZA | PREMVARCHA 97/98 LAXMINAGAR OPP ALPHA SCHOOL JUNAGADH JUNAGADH | GUJARAT | 362001 | 00215855 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DWIJAY | J | JHALA | NEAR MANG NATH TEMPLE VAD FALIA NAGAR VADA JONAGADH GUJARAT JUNAGADH | GUJARAT | 362001 | 00215862 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARILAL | CHANA | DOBARIA | SECTION OFFICER AMBAJAL IRRIGATION COLONY SATADHAR ROAD, DIST. JUNAGADH JUNAGADH | GUJARAT | 362001 | 00141453 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATIBEN | NA | SHARADBHAICHATBAR | KABAVA CHOWK MANGNATH ROAD OPP GALAXY CYCLE STORES HIMALYA COMPLEX 3RD FLOOR JUNAGADH | GUJARAT | 362001 | 00159580 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHARATKUMAR | MANILAL | RIBADIYA | "GOKUL",SHRINATH NAGAR SOCIETY BEHIND GIRIRAJ SOCIETY,B/H BUS STAND JUNAGADH JUNAGADH | GUJARAT | 362001 | 00099285 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANLAL | B | MONPARA | VIJAY NIVAS NEAR KADVA PATEL SAMAJ NR. VANTHLI DARVAJA, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00156368 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KESHAVJI | DEVRAJ | AJUDIA | C/O AGRICUTURE DEVELOPMENT CENTRE OUTSIDE VANTHALI GATE OPP PETROL PUMP JUNAGADH JUNAGADH | GUJARAT | 362001 | 00052661 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | GOKALDAS | GANDHI | OM JALNIDHI 21 SARDAR NAGAR SOCIETY NEAR KASHI VISHWANATH BRIDGE JUNAGADH | GUJARAT | 362001 | 00111356 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVATBHAI | RANABHAI | BHUTAIYA | 20, GOVERNMENT SERVANT SOCIETY GANDHIGRAM JUNAGADH JUNAGADH | GUJARAT | 362001 | 00111369 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAGANI | GORDHANDAS | KHIMJIBHAI | C/O.UMIYAJI DISTRIBUTORS 17,CITY POINT COM.CENTER,OPP.SAHYOG- CHAMBERS,TALAV GATE, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00011623 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| BABULAL | HARIBHAI | KAKADIA | DEPT. OF AGRI. ECO., COLLEGE- OF AGRI.,GUJ.AGRI.UNIVERSITY MOTIBAUG,JUNAGADH JUNAGADH | GUJARAT | 362001 | 00139705 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMMAD | HUSSAIN | SAYED | ACTIVE COSULTANCY SERVICES HUSAIN MANZIL GIRNAR ROAD JUNAGADH GUJARAT JUNAGADH | GUJARAT | 362001 | 00257248 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GOPAL | M | KARIA | JAYSHREE TRADERS DANAPITH JUNAGADH JUNAGADH | GUJARAT | 362001 | 00185486 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANI | VINODRAJ | BHIKHUBHAI | SUGARCANE DEPT. GUJARAT AGRI. UNIVERSITY MOTI BAUG JUNAGADH JUNAGADH | GUJARAT | 362001 | 00174964 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GORDHANBHAI | VELJIBHAI | RUPARELIA | A-56 "VARNINDRA", GUNATIT NAGAR NEAR MOTI BAUG, OPP: AGRIL COLLEGE P.O. JUNAGADH JUNAGADH | GUJARAT | 362001 | 00111371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISHA | N | DEVANI | ANAND 1ST TALAO STREET JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126679 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAY | NAVINCHANDRA | DOSHI | SHREE KHETLIYA KRIPA FULIYA HANUMAN ROAD JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126731 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VANITABEN | K | ODEDRA | C-16 AMRAPALI APARTMENT GANDHI GRAM JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126745 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BINA | N | VAISHNAV | 24 SAHYOG SOCIETY IN DWARKAPURI BEHIND S ARDAR BAG JUNAGADH GUJARAT 362001 JUNAGADH | GUJARAT | 362001 | 00127034 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HINAKUMARI | J | GANDHI | DURVESH NAGAR BLOCK NO 53 OOM JALA NIDHI JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126487 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | G | GANDHI | OM JALNIDHI 21 SARDAR NAGAR SOCIETY NEAR KASHI VISHWA NATH BRIDGE JUNAGADH | GUJARAT | 362001 | 00126488 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYESH | NA | MEHTA | GANDHRAP WADA OPP JAGNNATH TEMPLE JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORKUMAR | D | MAKADIYA | 14,AJANTA APTS, DURVESH NAGAR, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126554 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULA | NA | VAGADIA | M 12 DATTAR MANZIL BILKHA ROAD JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126563 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRATIK | NA | RAM | B 3 SHANTIKETAN SOCIETY B/H DANA PITH SOCIETY JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126572 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| LAWBHUBEN | BABULAL | DAVE | PRANAM SARDARPARA PLOT, SHERI NO.5 JUNAGADH JUNAGADH | GUJARAT | 362001 | 00200174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUDARJI | DEVASHI | BAVARVA | TARUN DERVESHNAGAR BEHIND TIRUPATTI APARTMENT NO 1 JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HETAL | POPATBHAI | BABARIA | DATAR MANZIL BLOCK N/1 BILKHA ROAD JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126660 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MALDE | NA | RAM | B-3 SHANTINEKTAN SOC B/H DANA PITH SOC JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126684 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASHUBEN | NA | RAM | B-3 SHANTINEKTAN SOC B/H DANA PITH SOC JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126685 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMNIKLAL | D | DEVANI | ANAND 1ST TALAO STREET JUNAGADH JUNAGADH | GUJARAT | 362001 | 00126692 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VANITA | C | JAVIYA | KRISHNA KUNJ,A-ZONE 81, RADHA KRISHNA NAGAR JUNAGADH JUNAGADH | GUJARAT | 362001 | 00231688 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHIRAJLAL | NA | VITHALANI | SADGURU MARBLES PANCHESHWAR ROAD JUNAGADH JUNAGADH | GUJARAT | 362001 | 00215151 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JITENDRA | J | PATEL | AMBICA CHOWK HARI KRUPA JUNAGADH JUNAGADH | GUJARAT | 362001 | 00234836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | NA | DMEHTA | C/OVINAY P.SUCHAK,5,ASHOK NAGAR, NEAR S.T.STATION JUNAGADH JUNAGADH | GUJARAT | 362001 | 00207406 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDR | R | KURANI | 401 SAIBABA APARTMENT BEHIND BUS STATION JUNAGADH GUJ JUNAGADH | GUJARAT | 362001 | 00301112 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ANILABEN | JAMNADAS | HADVANI | B- 802, TIRTH APPARTMENT, ZANZARDA ROAD, JUNAGADH. | GUJARAT | 362001 | | IN300974-11001743-2993101001106 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANCHAN | SHRICHAND | LALWANI | DESHARI NAGAR, BLOCK NO. 50, SHREENATH NAGAR PACHHAL, JUNAGADH. | GUJARAT | 362001 | | IN300974-10000789-2862 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHESKUMAR | NAGJIBHAI | RAKHASIA | BRAHMANI 3/3 GIRIRAJ SOC JUNAGADH JUNAGADH | GUJARAT | 362002 | 00126659 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAHEBOOB | AKBARALI | RUPANI | C/O SHAH HARIDAS MANEKCHAND STATION ROAD BILKHA JUNAGADH | GUJARAT | 362110 | 00126600 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHAGAURI | N | RANINGA | NAVIN CHANDRA PRABHUDAS RANINAGA KAPAD BAZAR BILKHA JUNAGADH | GUJARAT | 362110 | 00126474 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVJIBHAI | SHAMJIBHAI | SAVANI | VIKAS COLONY,SATADHAR ROAD, VISAVADAR JUNAGADH | GUJARAT | 362130 | 00022288 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NARANBHAI | HARIBHAI | SAVLIYA | MOTI MONPARI, VIA VISAVADAR, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362130 | 00022289 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANTILAL | GOPALBHAI | RIBADIA | GANJI VADA MAIN BAZAR VISAVADAR JUNAGADH | GUJARAT | 362130 | 00142408 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GOPALBHAI | VITHALBHAI | RIBADIYA | GANJIVADO,VISAVADAR, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362130 | 00023739 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMJIBHAI | RANCHHODBHAI | RIBADIYA | GANJIVADO,VISAVADAR, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362130 | 00023740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | ANKALA | GIRJUTHSEVASAHMAN | ANKALA-GIR-,P.O.+ VIA-TALALA-GIR, TAL.MALIA-HATINA, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362150 | 00049409 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VIJAY | NA | BALIA | C/O K N BALIA BANK OF BARODA SHAPUR, DIST. JUNAGADH JUNAGADH | GUJARAT | 362205 | 00146310 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVRAJ | VALJIBHAI | SAVALIA | ALINDRA, VIA LUSAKHA, DIST.JUNAGADH, SAURASHTRA. JUNAGADH | GUJARAT | 362215 | 00015040 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHANLAL | NAGJI | GAJERA | ALIDHRA,VIA LUSHALA STATION, DIST.JUNAGADH.-SAURASHTRA- JUNAGADH | GUJARAT | 362220 | 00008939 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALLABHDAS | KARSHAN | BHUT | SAMRAT CHEMICAL IND.PVT.LTD., UDHYOG NAGAR,MANGROL ROAD, POST BOX NO.21,KESHOD. JUNAGADH | GUJARAT | 362220 | 00056093 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOVINDBHAI | K | LADANI | * MADHUVAN ASHOPALV SOCIETY-3 AMRUTNAGAR KESHOD JUNAGADH | GUJARAT | 362220 | 00215861 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POPATLAL | SHAMJIBHAI | PATEL | C/O SHAMJI KALABHAI,AMBAWADI PLOT NO.109,KESHOD JUNAGADH JUNAGADH | GUJARAT | 362220 | 00118252 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NATVARLAL | GIRDHARLAL | POPAT | C/O AMRUTLAL MULJI,BAZAR, KESHOD,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362220 | 00025000 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOHANLAL | NARANDAS | DEVANI | NEAR OLD SHAK MARKET,KESHOD, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362220 | 00025014 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PRATIBHABEN | NA | DHRUV | SONI FALIA MANGROL JUNAGADH | GUJARAT | 362225 | 00141957 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | NA | DEEPAK | `DHAN MAHAL' JAIL ROAD MANGROL JUNAGADH | GUJARAT | 362225 | 00217769 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANDUBEN | NA | KATHOD | C/O BANK OF INDIA MANGROL BR MANGROL DIST JUNAGADH JUNAGADH | GUJARAT | 362225 | 00141627 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AHMED | SULEMAN | MACHHIYARA | MANGROL BARA,TAL.MANGROL, P.O.SHARDAGRAM,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362225 | 00009382 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BELIM | HUSAIN | JAMAL | NAZ WATCH CO. GANDHI CHOWK MANGROL JUNAGADH | GUJARAT | 362225 | 00188012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | SAGABHAI | MORI | VIRDI(GIR), VIA.MALIA(HATINA) DIST.JUNAGADH JUNAGADH | GUJARAT | 362245 | 00110235 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| SHREE | AVANIYA | JUTHSEVASAHMANDALI | AVANIYA,TAL.MALIYA HATINA, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362245 | 00054798 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRABHUDAS | NA | PARMAR | G E B BOARD HOSPITAL ROAD CHORWAD JUNAGADH | GUJARAT | 362250 | 00181646 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANILA | PRABHUDAS | PARMAR | C/O P U PARMAR GEB BOARD HOSPITAL ROAD CHORWAD JUNAGADH | GUJARAT | 362250 | 00181647 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | AMRATLAL | PANDYA | PRABHUNIVAS OPP POLICE STATION CHORWAD JUNAGADH | GUJARAT | 362250 | 00126596 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPALDAS | NA | VARDHAN | BUNDER RD CHORVAD JUNAGADH | GUJARAT | 362250 | 00126727 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVRAJ | VALJIBHAI | SAVALIA | ALINDRA, VIA MENDARDA DIST. JUNAGADH SAURASHTRA JUNAGADH | GUJARAT | 362260 | 00111387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAMANI | UKABHAI | ARJANBHAI | GADHALI,P.O.MENDARDA, VIA LUSHALA,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362260 | 00026021 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOKALBHAI | NARANBHAI | PANSURIYA | MENDARDA VIA LUSHALA, DIST.JUNAGADH JUNAGADH | GUJARAT | 362260 | 00026023 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| LALJI | GOVINDBHAI | PANSURIYA | MENDARDA,VIA LUSHALA,DIST.JUNAGADH. . JUNAGADH | GUJARAT | 362260 | 00026024 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| LALJIBHAI | HARIBHAI | PATEL | MENDARDA,VIA LUSHALA, DIST.JUNAGADH,SAURASHTRA. JUNAGADH | GUJARAT | 362260 | 00026028 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHREE | GOKARAN | SANYUKTASEVASAHMAN | GOKARAN,VIA KUTIYANA, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362265 | 00019340 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MASRIBHAI | NATHUBHAI | KACHELA | ADARSH SHARES & SECURITIES PARISHRAM COMPLEX SATKAR HOTEL NEAR BUS STAND VERAVAL JUNAGADH | GUJARAT | 362265 | 00018974 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| ISMAIL | DADA | MACHHIYARA | GHAMREJ BANDAR,TAL.VERAVAL, VIA SUTRAPADA,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362265 | 00009368 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JUMMA | ALARAKHA | MACHHIYARA | GHAMREJ BANDAR,TAL.VERAVAL, VIA SUTRAPADA,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362265 | 00009369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITGIRI | SYAMGIRI | APARNATH | V PRAKASH CLOTH CENTER STATION ROD VERAVAL DIST JUNAGADH JUNAGADH | GUJARAT | 362265 | 00142107 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHVANTI | MANEKLAL | SHAH | MANIBHUVAN BLOCK NO 404 JAIN HOSPITAL ROAD VERAVAL JUNAGADH | GUJARAT | 362265 | 00142161 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NAROTTAMDAS | SHAH | C/O D N SHAH INDIAN RAYON HOUSING SOCIETY BLOCK 3 BUILDING A 7 VERAVAL JUNAGADH | GUJARAT | 362265 | 00142165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AHMEDBHAI | VALIMOHMED | CHAUHAN | TURAKCHORA,JUNA PATEL WADA, VERAVAL.SAURASHTRA. JUNAGADH | GUJARAT | 362265 | 00001519 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DILIPKUMAR | VRAJLAL | NATHAVANI | 22 MINAXI APPARTMENT JUNAGADH HIWAY ROAD VERAVAL | GUJARAT | 362265 | | IN300974-10952367-10614615084 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JUSAB | JAKUB | MACHHIYARA | HIRAKOT BANDAR,P.O.LATI, VIA PRABHAS PATAN,TAL.VERAVAL DIST.JUNAGADH. JUNAGADH | GUJARAT | 362268 | 00009365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULJIBHAI | KALIDASBHAI | PATEL | VANTHALI,DIST.JUNAGADH. . JUNAGADH | GUJARAT | 362610 | 00022698 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | JENTILAL | PRASHNANI | C/O MIS KANJI SUNDARAJI MAIN BAZAR VANTHALI SORATH JUNAGADH | GUJARAT | 362610 | 00126682 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | KANTILAL | PALAN | C/O.BHARAT V. RATADIA NEAR,BHANAVALV TEMPLE,VANTHLI,SORATH, DIST.JUNAGADH JUNAGADH | GUJARAT | 362610 | 00194177 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JALPABEN | KANTILAL | VACHHANI | AT BURI TALUKA MANAVADAR DIST JUNAGADH JUNAGADH | GUJARAT | 362630 | 00126655 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | VALLABHDAS | BUTANI | KRUSHNANAGAR A 8 MANAVADAR JUNAGADH GUJARAT JUNAGADH | GUJARAT | 362630 | 00126537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABEN | LILADHAR | ABHANI | C/O R K TRADERS GANDHI CHOWK MANAVADAR JUNAGADH JUNAGADH | GUJARAT | 362630 | 00127036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | DAMODAR | ARDESHANA | 15/A,KRUSHNANAGAR CO-OP.HOUSING SOCIETY LTD.,BEHIND ST BUS STAND, MANAVADAR JUNAGADH JUNAGADH | GUJARAT | 362630 | 00111377 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | DAMODAR | ARDESHANA | 15/A,KRUSHNANAGAR CO-OP.HOUSING SOCIETY LTD.,BEHIND ST BUS STAND, MANAVADAR,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362630 | 00011450 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| USHA | MANILAL | KHAGRAM | C/O STAR ELECTRONICS OPP DIMOND TALKIES MANAVADAR JUNAGADH JUNAGADH | GUJARAT | 362630 | 00177780 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJENDRASINH | NA | BARAD | NAVA PARA, AT. DEVALI, TAL. KODINAR, DEVALI. | GUJARAT | 362720 | | IN300974-10628171-305 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LAXMANSINH | NA | BARAD | J.C.ENG. WARKS KOTALA ROAD, DEVLII JUNAGADH | GUJARAT | 362720 | 00194818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARSHANBHAI | BECHARBHAI | VADHEL | MITIYAJ TAL.KODINAR. DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00080955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVABHAI | HAJABHAI | GOHIL | PIPLI,TAL.+ POST,KODINAR, VIA-VERAVAL,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00041053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LAXMANBHAI | ARSIBHAI | ZALA | KAJ,TAL.+ VIA KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018350 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ARSINHBHAI | RAJABHAI | ZALA | KAJ,TAL.+ VIA KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | RAMJIBHAI | POPAT | MITIYAJ,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00006480 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHERAMANBHAI | HIRABHAI | VADHEL | MITIYAJ,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00006485 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVIBEN | BHOGABHAI | RAVALIYA | MITIYAJ,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00006486 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAUSIR | SORABJI | GOGHAWALA | KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00006490 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NAROTTAM | NA | KALYANJI | LAVJI PARMANAND + CO. FUL BAZAR, KODINAR. JUNAGADH | GUJARAT | 362720 | 00118263 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAGHUBHAI | NA | ZANKAT | AT POST PANANDAR TALUKA KODINAR DIST AMRELI JUNAGADH | GUJARAT | 362720 | 00255392 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYABEN | NA | PANDYA | KANSARA SHERI KODINAR DISTT AMRELI JUNAGADH | GUJARAT | 362720 | 00170275 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KACHARABHAI | SIDIBHAI | GOHIL | PIPLI,TAL.KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00042174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LASUBEN | NA | DODIA | C/O RAISINH DODIA "SATYAM" GOWAL SHERI PO.KODINAR,DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00228383 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MANUBHAI | NA | DODIA | SATYAM GOWAL SHERI PO.KODINAR,DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00228385 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NATHABHAI | NA | DODIA | "SATYAM" GOWAL SHERI PO.KODINAR,DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00228386 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GANDABHAI | NA | DODIA | SATYAM GOWAL SHERI PO.KODINAR,DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00228387 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NATHABHAI | BHAGWANDAS | MODI | KUMBHAR WADA STREET AT.DEDANI TAL.KODINAR, DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00237393 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SIDI | MALA | BARAD | JADAV SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00016194 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MALA | KANA | JADAV | RABARIWAD,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00044370 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSHANKAR | CHHOTALAL | UPADHYAY | MALI STREET,KODINAR -GUJARAT-. . JUNAGADH | GUJARAT | 362720 | 00047164 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DULABHAI | JAGMALBHAI | ZANKAT | PANADAR TAL.KODINAR DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00234703 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PARBATBHAI | MERAMANBHAI | DODIYA | GOVAL SHERI, KODINAR DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00076155 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWAN | LAKHMAN | DODIYA | GOVAL SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARSAN | LAKHMAN | DODIYA | GOVAL SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LABHUBEN | AMARSINH | BARAD | DEVLI VIA KODINAR DIST. AMRELI JUNAGADH | GUJARAT | 362720 | 00198924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OGHADBHAI | BHAGWANBHAI | BARAD | DEVADI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017424 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| OGHADBHAI | NARAN | JADAV | BILESHWAR KRUPA OPP GAYATRI TEMPLE KODINAR, DIST AMRELI JUNAGADH | GUJARAT | 362720 | 00017437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOMBHA | BHAI | KALABHAISOLANKI | SOLANKI SHERI DEVL TAL KODINAR DT AMRELI JUNAGADH | GUJARAT | 362720 | 00089754 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KUMBHAI | KALABHAI | SOLANKI | DEVALI TAL KODINAR DIST AMRELI . JUNAGADH | GUJARAT | 362720 | 00089755 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAGMAL | SAGRAM | DODIYA | GOVAL SHERI KODINAR DIST AMRELI . JUNAGADH | GUJARAT | 362720 | 00089756 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KANABHAI | BHAMABHAI | PARMAR | RABARI SHERI,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00017058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGMAL | BHAMABHAI | PARMAR | RABARI SHERI,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00017059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAYABHAI | BHAMABHAI | PARMAR | GOVAL SHERI,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00017060 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUJA | DANA | JADAV | IN WADI, B/H.RAILWAY STATION, KODINAR, DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00017061 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| VIRA | RAMA | DODIYA | GOVAL SHERI,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00017064 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANBHAI | DANABHAI | MORI | ANANDPUR,P.O.PETHWADA, TAL.KODINAR,DIST.AMRELI, SAURASHTRA. JUNAGADH | GUJARAT | 362720 | 00018333 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANABHAI | KARSANBHAI | MORI | ANANDPUR,P.O.PETHWADA, TAL.KODINAR,DIST.AMRELI, SAURASHTRA. JUNAGADH | GUJARAT | 362720 | 00018335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAPSIKH | ARISINHBHAI | MORI | ANANDPUR,P.O.PETHWADA, TAL.KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018339 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| LAXMANSINH | KUMBHABHAI | VALA | SARKHADI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILABEN | LAXMANSINH | VALA | SARKHADI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018342 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPSINHBHAI | ARISINHBHAI | VALA | SARKHADI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANBHAI | ARSIBHAI | ZALA | KAJ,TAL.+ VIA KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMBHABHAI | KALABHAI | SOLANKI | DEVALI,TAL.KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00044788 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAGMAL | SAGRAM | DODIYA | GOVAL SHERI,KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00017121 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MASARI | DEVABHAI | BARAD | OPP SUGAR FACTORY OPP PETROL PUMP BEHIND SAHIN PAN CENTRE VERAVAL ROAD KODINAR JUNAGADH | GUJARAT | 362720 | 00017126 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| YUSUF | ALAM | SHEIKH | NEAR UNA DARWAJA,SHEIKH FALIA, KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017131 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AHMADBHAI | MEHMUDBHAI | SHEIKH | NEAR UNA DARWAJA,IN SHEIKH FALIA,KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017134 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GOVINDBHAI | BHAYABHAI | PARMAR | C/O.NILESHWAR KHAND UDHYOG KARMACHARI-SOCIETY,AT & POST.KODINAR. DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00042943 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAGVANJI | ATUBHAI | VAGHELA | G S F C LTD DEPOT KODINAR JUNAGADH | GUJARAT | 362720 | 00224761 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NAROTTAM | NA | KALYANJI | LAVJI PARMANAND + CO. FUL BAZAR, KODINAR. JUNAGADH | GUJARAT | 362720 | 00010689 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHAGWANBHAI | KALABHAI | MORI | DAPALI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018537 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| OGHADBHAI | JIVABHAI | DODIYA | GOPAL SHERI,OPP.KACHERI, KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00014508 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DILAVARHUSEN | SAIDALI | NAKVI | BUKHARI MAHOLLA KODINAR DVST.AMRELI JUNAGADH | GUJARAT | 362720 | 00264573 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATANBEN | RAJABHAI | MORI | ANANDPUR,P O PEDHAVADA, TAL.KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00072998 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAMSINH | SIDIBHAI | JADAV | JADAV SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00018979 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NATVARLAL | KARSHANJI | JOSHI | KANKAI SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00015799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAYSING | PUNJABHAI | VALA | KADVASAN,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00015800 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| GOVINDBHAI | RAMBHAI | RATHOD | MITIYAJ,P.O.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00015802 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMBHABHAI | KALABHAI | SOLANKI | SOLANKI SHERI,DEVLI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00015825 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYABEN | NA | PANDYA | KANSARA SHERI KODINAR DIST. AMRELI JUNAGADH | GUJARAT | 362720 | 00104121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKHAMAN | BHAGWAN | GOHIL | MITIYAJ,P.O.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00008391 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARSI | LAKHMAN | DODIYA | GOVAL SHERI,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017441 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEGHJI | NAVNITLAL | MEGHJILAVJI | C/O M/S NAVNITLAL & CO MAIN BAZAR KODINAR JUNAGADH | GUJARAT | 362720 | 00089820 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| NAYNA | SUDHIRKUMAR | RAWAL | 9-B AMIZARA APPT OLD JUNCTION ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00141428 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | NANDLAL | RUPAREL | C/O DR B N RUPAREL RAICHAND BHUVAN NEAR APNA BAZAR SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00141446 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASIKLAL | JAGJIVANDAS | SHAH | ARHANMANGALM, OLD LATIPTOT, OPP. DISTRICT LIBRERARY SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00197814 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CHANDRIKA | NA | VADHER | SHRADHA OPP KANSARA BOARDING BEHIND GANDHI HOSPITAL SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00146307 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAGINDAS | KASTURCHAND | SHAH | C/O NEWAGE INDUSTRIES,AMBAWADI, SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363001 | 00011178 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PUSHPA | NA | CHOKSI | GIRIRAJ OPP MATRU CHAYA JINTAN ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00141940 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| N | M | POOJARA | "SAGAR" 34, LAXMINARAYAN SOCIETY DAL MILL ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00141941 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PANKAJ | NA | FADKE | SARANG NEAR CHHABILA HANUMAN OPP NEW SARVODAY S SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00141960 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYSHREE | ILESHBHAI | SHAH | 4 VITTHAL PRESS OPP NEW DERASAR SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00142091 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIPINCHANDRA | SHANTILAL | PAREKH | 22 JAY HIND SOCIETY JINTAN ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00142154 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| PRABHUBHAI | P | PATEL | SIXTY QUARTERS BLOCK NO 7/80 NEAR JILLA PANCHAYAT SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00142163 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARENDRA | A | DESAI | SHRI SWAMI NARAYAN SHROFF VITHAL PRESS ROAD NEAR DR P G DOSHI SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00158453 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAVIN | RAMESHCHANDRA | SHAH | C/O GULABCHAND SHIVLAL SHAH 4 VITHAL PRESS ASHOK NIWAS SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00158454 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALLDEV | NA | MOTKA | NARAYAN SMRUTI NR UMIYA PARK SOCIET SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00158478 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFUL | VANECHAND | SHAH | 26 CHETANA SOCIETY SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00215508 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHRUV | VINUBHAI | KHIMANI | RAJDEEP DRUG DISTRIBUTOR 4, DAXINI ;CHAMBER, II FLOOR SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00201365 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| BHIKHABHAI | DHANJIBHAI | PAREKH | OPP: B.NO.7, DIVYA SOCIETY OPP: T.B.HOSPITAL, SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00195541 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHAGANLAL | V | KANANI | GSFC DRY FARMING PROJECT DAXINI CHAMBERS OLD JUNCTION RD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00166190 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHAGVAT | SINGH | NAROOBHASINDHAV | 17/20 GOVT QUARTER OPP T.V. TOWER SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00127357 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAGARDAS | NARAYANBHAI | PARMAR | OPP.MELA'S MAIDAN MORBI NO VAK SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00081125 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| AMRATLAL | BECHARDAS | PARMAR | OPP MELA'S MAIDAN MORBI NO VAK SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00081126 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KIRIT | JAYANTILAL | VORA | C/O UJAMSHI PANJI VORA TANKI CHOWK SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00203332 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KESHARISINH | CHHATRASINH | ZALA | RAMNAGAR, BESIDE ANDH VIDYALAYA SURENDRANAGAR ZALAWAD SURENDRANAGAR | GUJARAT | 363001 | 00008142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISH | J | GOSAI | 9 VATSALAJA NEAR ATUL SOCIETY OPP ZENITH ENG.WORKS WARD NO 3 WADHAVAN SURENDRANAGAR SURENDRANAGA | GUJARAT | 363001 | 00156487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | NA | TRIVEDI | SUVAS PADHIAR ROAD BRAHMA SOCIETY SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00156576 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GUNVANTI | VINDORAI | SHAH | OPP NEW RAJESH TAILORS NEAR DIWAMANI JINTAN ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00178277 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANIYALAL | D | THAKKAR | RAVINDRA TREDING CO 4 PASVANATH CHEMBERS MEHTA MARKET SURENDRANAGAR GUJARAT SURENDRANAGAR | GUJARAT | 363001 | 00134956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | R | VORA | 2 JAI HIND SOCIETY SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00134974 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANCHANBEN | R | VORA | C/O RAMANIKLAL CHAMPKALAL COTTON HALL SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00134975 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUSHILAKUMARIBA | SURSINHJI | JHALA | C/O SUDHIRSINH S JHALA 'MADHUVAN' OP P SWAMINARAYAN HIGH SCHOOL B/H M G HO SPITAL SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00084486 | | Amount for unclaimed and unpaid dividend | 1331.00 | 23-OCT-2023 |
| UTPAL | VASANTLAL | SHAH | 9 ASHOKNAGAR SOCIETY "DURGA DAYA" MEGHANI MARG SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00183369 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AMRATLAL | BECHARDAS | PARMAR | OPP MELA'S MAIDAN MORBI NO VAK SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00119984 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILESHKUMAR | DHIMANTLAL | PARIKH | NR NEW RAJESH TAILOR JINTAN ROAD SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363001 | 00155869 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINABEN | P | SEJPAL | 1ST FLOOR OPP. NEW JANTA TRANSPORT NEW MARKET SURENDRANAGAR | GUJARAT | 363001 | | IN301991-10677892-45301500009 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NILESHKUMAR | MANHARLAL | SHAH | NEAR STHANAKWAST UPSRAY B/H SCHOOL NO 7 JORAVAR NAGAR SURENDRANAGAR | GUJARAT | 363020 | 00142145 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | JAYANTLAL | KOTHARI | HADPITH CHOWK ARIHANT JORAVAR NAGAR SURENDRANAGAR | GUJARAT | 363020 | 00142404 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | JAMNADAS | GADHIA | B/H. NILKANTH MAHADEV JORAVARNAGAR DIST SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363020 | 00319587 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | C | MEHTA | 6 VISHVAKUNJ SOC RATANPAR VIA JORAVARNAGAR DIST SURENDRAN SURENDRANAGAR | GUJARAT | 363020 | 00144508 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| TRUPTIBEN | A | JOSHI | C/O PROF A D JOSHI SHAH BHUVAN NR NILKANTHA MAHADEV JORAVAR NAGAR SURENDRANAGAR | GUJARAT | 363020 | 00155126 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| NAVINCHANDRA | D | SHAH | OPP VORA NIVAS STATION ROAD JORAVAR NAGAR SURENDRANAGAR | GUJARAT | 363020 | 00155177 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KALPESH | KUMAR | KTRIVEDI | HARSIDDHIKRUPA TRILOK BHUVAN SUBHASHROAD STREET NO 5 DIST SURENDRANAGAR AT & PO JORAVAR NAGAR SURENDRANAGAR | GUJARAT | 363020 | 00208768 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJYABEN | AMRUTLAL | SHAH | VIJYA NIVAS,JORAVARNAGAR, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363020 | 00053978 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHATURBHAI | RAMJIBHAI | PATEL | C/O RACHHODBHAI C GOLANI 39 NAVRANG SOCIETY OPP.SONI SOCIETY,WADHWAN SURENDRANAGAR | GUJARAT | 363030 | 00261273 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALPA | P | SHAH | C/O PRATAPRAY H SHAH NATHAVORA ST DHOLI POLE ROAD WADHWAN SURENDRANAGAR | GUJARAT | 363030 | 00150767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIRAG | V | PATEL | PATEL POTTERY WORKS 1101 G I D C ESTATE WADHWAN SURENDRANAGAR | GUJARAT | 363030 | 00156370 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIPATSINH | NA | JHALA | NEAR WORKING WOMEN HOSTEL DAIRY ROAD, "KRISHNA" BANGALOW WADHWAN SURENDRANAGAR | GUJARAT | 363030 | 00141542 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARAMASHI | BHAI | MSANGHVI | LAKHUPOLE LIMLIPA WADHWAN CITY SURENDRANAGAR | GUJARAT | 363030 | 00137393 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MINABEN | V | JOSHI | 12 TRAMBAKESHWAR NAGAR B/H MAHILA COLLEGE WADHWAN SURENDRANAGAR | GUJARAT | 363035 | 00318969 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJANBEN | BALDEVBHAI | MOTKA | 10, NAVRANG SOCIETY, 80 FEET ROAD, DIST. SURENDRANAGAR, WADHWANCITY. | GUJARAT | 363035 | | IN300974-10463722-78008539750 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYABEN | THAKARSHIBHAI | PATEL | AT & PO. DUDHREJ TAL. WADHWAN DIST. SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363040 | 00200943 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| RANJANBEN | DHIRAJLAL | PATEL | NEAR PATEL STREET AT DUDHREJ TAL. WADHWAN DIST. SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363040 | 00200713 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYABEN | THAKARSHIBHAI | PATEL | NEAR PATEL STREET AT DUDHREJ TAL. WADHWAN DIST. SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363040 | 00200714 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMRATLAL | NA | JAGJIVANDASTHAKKER | C/O M/S JAGJIVAN POPATLAL & SONS OLD VEGETABLE MARKET DHRANGADHRA SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363310 | 00154912 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | U | MEHTA | KABIR STREET PO DHRANGADHRA GUJ SURENDRANAGAR | GUJARAT | 363310 | 00142168 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRITI | PRAKASHKUMAR | SHAH | C/O BHAGYODAY VASAN BHANDAR NR NEW VEGETABLE MARKET DHRANGADHRA SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363310 | 00144776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JITENDRAKUMAR | DHIRAJLAL | SHAH | C/O MAGANLAL CHAKUBHAI NANI BAZAR DHRANGADHRA SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363310 | 00155908 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIRMALABEN | N | KOTAK | 10 A JASWANT BAUG SOCIETY CLUB ROAD DHRANGADHRA SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363310 | 00189962 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHESH | J | KARIYA | C/O AMBICA KIRANA STORE 23 SARVODAYA MARKET DHRANGADHRA SURENDRANAGAR | GUJARAT | 363310 | 00315706 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DIPAK | NA | CHAUHAN | NEAR JADESVAR SOCIETY, PLOT NO. 17, HALVAD ROAD, DHRANGADHRA. | GUJARAT | 363310 | | IN300974-10695718-66002318908 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILA | KISHORBHAI | SONI | C/3, PELES COMPOUND, CLUB ROAD, OPP. DR. K.L. MEHTA HOUSE, DHRANGADHRA. | GUJARAT | 363310 | | IN300974-10698229-520101240258440 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHREE | JOGAD | SEVASAHAKARIMANDALIL | JOGAD,P.O.KIDI, TAL.HALWAD,DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363330 | 00016100 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DEVJIBHAI | NA | DALWADI | MADHAPARA KANBIPARA PO HALVAD S NAGAR GUJARAT SURENDRANAGAR | GUJARAT | 363330 | 00209566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARJIBHAI | NA | TRIBHOVANBHAI | KANBIPARA PO HALVAD S NAGAR GUJARAT SURENDRANAGAR | GUJARAT | 363330 | 00209567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARESH | A | DAREEDIA | C/O STATE BANK OF SAURASHTRA HALVAD SURENDRANAGAR | GUJARAT | 363330 | 00312802 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHREE | VASTADI | SEVASAHAKARIMANDALI | VASTADI,P.O.CHUDA,TAL.VADHVAN, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363410 | 00015841 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KALISAHUN | S | PATEL | SHERISHI TRADING CO LAKE VIEW BUILDING TALAWA ROAD LIMBDA SURENDRANAGAR | GUJARAT | 363421 | 00191987 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BALDEVBHAI | J | PATEL | C/O RAMESH AUTOMOBILES NR LAKE VIEW TAL LIMDI 363421 SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363421 | 00188889 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BABULAL | C | KHAKHI | NR MAHALAXMI MANDIR LIMBDI SURENDRANAGAR | GUJARAT | 363421 | 00156062 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIBHABEN | NA | M SHAH | CHORAPA RUVAWALI STREET LIMBDI SURENDRANAGAR | GUJARAT | 363421 | 00157490 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHREE | LIMDI | TALUKASAHAKARIKVSAN | LIMDI,DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363421 | 00014510 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DILIPSINH | RANJITSINH | RANA | NANDIGRAM PANCHVATI SOCIETY LIMBDI DIST. SURENDRANAGAR | GUJARAT | 363421 | | IN301991-10455029-56103035919 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIJAY | GUNWANTRAY | DAVE | NEAR COURT TAL MULI DIST SURENDRANAGAR DIST SURENDRANAGAR | GUJARAT | 363510 | | IN300394-13251537-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRTIKUMAR | RATILAL | PUJARA | C/O. MOHANLAL LAVJIBHAI MAIN BAZAR, CHOTILA 363520 GUJ. UPLETA SURENDRANAGAR | GUJARAT | 363520 | 00174783 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMIM | S | LALANI | C/O SIRAJ H LALANI CHOTILA BAZAR CHOTILA SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363520 | 00184491 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPATRAY | BHAICHAND | DOSHI | C/O DOSHI CYCLE STORE MARKET CHOWK PO WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363621 | 00141466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | CHAMANLAL | DOSHI | TARIYA MASAJID STREET PO WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363621 | 00141481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | DILIP | DOSHI | C/O DOSHI CYCLE STORE MARKET CHOWK PO WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363621 | 00156326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | TRIBHOVANDAS | BHAVSAR | C/O P H BHAVSAR HANUMAN STREET BAZA ROAD PO WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363621 | 00156327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | D | DAVE | DIVANPARA SHREE PANJARA POLL ROAD WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363621 | 00156443 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DAMYANTI | MANILAL | RANPARA | DARABAR GADH ROAD NANDVANA STREET CORNER WANKANER SAU RAJKOT | GUJARAT | 363621 | 00255397 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HAJI | NURMAMAD | BADI | AT AND P O MAHIKA TA WANKANER DIST RAJKOT, MAHIKA | GUJARAT | 363621 | | IN301039-24073816-8151 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESH | Y | SHAH | C/O V M SANGVI VANIA STREET WANKANER DIST RAJKOT RAJKOT | GUJARAT | 363622 | 00183905 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJLAL | THAKERSHI | KANJIYA | BAGATHALA, TAL.MORVI, DIST.RAJKOT, RAJKOT | GUJARAT | 363630 | 00059956 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KARSANLAL | D | PANCHASRA | TO ANIYALI POST JETPAR MACHHU TALUKO MORBI DIST RAJKOT RAJKOT | GUJARAT | 363630 | 00168962 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JETHABHAI | MOTIBHAI | DALSANIA | JEPUR, TAL.MORVI, DIST.RAJKOT. . RAJKOT | GUJARAT | 363630 | 00045587 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | JETHALAL | PAREKH | C/O JETHALAL VADILAL PAREKH SHARAF BAZAR JETPUR RAJKOT RAJKOT | GUJARAT | 363630 | 00190227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARAMSIBHAI | BHIMABHAI | PATEL | Lutavadar, P.O.Pipaliya, Tal.Morvi, Dist.Rajkot. RAJKOT | GUJARAT | 363630 | 00016233 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVJI | HIRJI | PATEL | NEW ADARSH SOCY PLOT NO 27-A BEHIND SARDAR BAG SANALA ROAD MORBI RAJKOT | GUJARAT | 363641 | 00011059 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANLAL | RUGHNATH | MERJA | NARANKA, P.O.DERALA, TAL.MORVI, DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00011063 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| AJITSINH | JESANGAJI | ZALA | TO LAJAI POST LAJAI TALUKO MORBI DISTRICT RAJKOT LAJAI RAJKOT | GUJARAT | 363641 | 00089827 | | Amount for unclaimed and unpaid dividend | 1254.00 | 23-OCT-2023 |
| DAHVALAL | RAGHAVJIBHAI | MAKASANA | 3-AVENUE PARK SOCY., PLOT NO.13 RAYPAR ROAD MORBI, DIST.RAJKOT RAJKOT | GUJARAT | 363641 | 00098401 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DINESH | PRABHULAL | JIVANI | VIVEKANAND NAGAR-2 RAVAPAR ROAD OPP.PUSPAK, MORBI RAJKOT | GUJARAT | 363641 | 00265095 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATEL | KANTILAL | MAHADEV | 4 DAUDI POLOT SAHAYOG DIST RAJKOT MORBI RAJKOT | GUJARAT | 363641 | 00142278 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHADEV | GANGARAM | PATEL | C/O JAIKISHAN ENGINEERING CO., NAVA DELA ROAD, MORBI RAJKOT RAJKOT | GUJARAT | 363641 | 00118179 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LABHUBEN | NARABHERAMBHAI | PATEL | 4 DAUDI PLOT SAHAYOG DIST RAJKOT MORBI RAJKOT RAJKOT | GUJARAT | 363641 | 00184852 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BALUBHAI | HARAKHJI | PATEL | DR.TAKHATSINHJI ROAD, MORVI. RAJKOT | GUJARAT | 363641 | 00041259 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| BHANJIBHAI | K | PATEL | C/O G S F C LTD.FERTILIZER DEPOT 13, LATI PLOT,AT & PO.MORBI DIST.RAJKOT RAJKOT | GUJARAT | 363641 | 00126665 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRAJIBHAI | K | RAJKOTIA | C/O G S F C LTD. FERTILIZER DEPOT 13, LATIPLLOT,AT & PO.MORBI DIST.RAJKOT RAJKOT | GUJARAT | 363641 | 00126666 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRASINH | G | JADEJA | TO LAJAI TA TANKARA DIST RAJKOT RAJKOT | GUJARAT | 363641 | 00302661 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHIPATSINH | G | JADEJA | TO LAJAI TA TANKARA DIST RAJKOT RAJKOT | GUJARAT | 363641 | 00302662 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KISHOR | BADARLAL | MEHTA | C/O. BADARLAL & CO. NAVADELA ROAD MORBI RAJKOT | GUJARAT | 363641 | 00195685 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RANJAN | RASIKCHANDRA | JOSHI | C/O K.K.RAWAL NIRMAL NIVAS, OPP POST OFFICE MORBI RAJKOT | GUJARAT | 363641 | 00064264 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JASMAT | THAKARSHI | PATEL | Bagathala,Tal.Morbi,Dist.Rajkot. . RAJKOT | GUJARAT | 363641 | 00044069 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANJIBHAI | NA | SABAPARA | A 5 PATEL SOCIETY RAVAPAR ROAD MORBI GUJARAT RAJKOT | GUJARAT | 363641 | 00156578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANJIBHAI | NA | BAVARVA | AVENUE PARK-2 MAHAL REVER ROAD OPP PATEL SOCIETY MORBI DIST RAJKOT RAJKOT | GUJARAT | 363641 | 00146212 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HUSENBHAI | MULLAVALJI | LOKHANDWALA | DR TAKHAYSINHJI ROAD MORBI GUJARAT RAJKOT | GUJARAT | 363641 | 00146278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITSINHJI | SAMATSINHJI | JADEJA | VIRPAR,-MACHHU- TAL.MORVI,DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00012526 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHANDRASINHJI | HARISINHJI | JADEJA | LAJAI,VIA + TAL.MORVI, DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00012530 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHADEV | JIVA | PATEL | JEPUR,P.O.KHAKHARALA,TAL.MORVI, DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00012535 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | BALAVANT | MAHADEVBHAI | 4 DAUDI PLOT `SAHAYOG' RAVAPAR ROAD MORBI RAJKOT | GUJARAT | 363641 | 00220226 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| DINAMANI | NA | VAJARIA | "SHRI NATH", SHAKTI PLOT NO.12, MORBI. RAJKOT | GUJARAT | 363641 | 00141976 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATUL | M | ASHAR | NO.3,ANUPAM SOCIETY OPP.GIDC,SANALA ROAD MORBI RAJKOT | GUJARAT | 363641 | 00252331 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHARATKUMAR | S | PANDYA | SAHYOG SOCIETY BEHIND MORBI TILES RAVAPAR ROAD MORBI RAJKOT | GUJARAT | 363641 | 00251423 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NARBHERAM | HARKHAJI | SANAJA | JEPUR,TAL.MORVI,DIST.RAJKOT. . RAJKOT | GUJARAT | 363641 | 00016237 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASHMAT | THAKARSI | PATEL | Bagthala,Tal.Morvi,Dist.Rajkot. . RAJKOT | GUJARAT | 363641 | 00016242 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MAKAN | LAVJI | SANEJA | JEPUR,P.O.KHAKHRAMA, TAL.MORBI,DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00016222 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DEVJI | KESHAVJIBHAI | SANEJA | JEPUR,P.O.KHAKHRAMA, TAL.MORBI,DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00016223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | MOTIBHAI | DALSANIA | JEPUR,P.O.KHAKHARMA, TAL.MORVI,DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00016231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUDARLAL | THAKARSHIBHAI | SANAJA | C/O KHETIWADI UTPANNA BAZAR SAMITI, SANALA ROAD,KAYANJI PLOT-4, MORBI RAJKOT | GUJARAT | 363641 | 00044922 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DEVCHAND | MAVJIBHAI | BHAGIRATH | C/O BIPIN SAREE CENTRE, OPP,KHADPITH,JAIL ROAD MORBI RAJKOT | GUJARAT | 363641 | 00017599 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| RATANSI | BHANJI | PATEL | GAYATRI KRUPA, 10-B,SHREEJI PARK B/H P.G.CLOCK IND.,SANALA ROAD AT&TAL.MORBI, DIST.RAJKOT RAJKOT | GUJARAT | 363641 | 00012505 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ASHVEEN | PRAVINCHANDRA | KUNPARA | VATSALYA SHAKTI PLOT MORBI DIST RAJKOT | GUJARAT | 363641 | | IN301039-24068860-722 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KANJIBHAI | HARKHABHAI | DHAMSANIA | AVANI SOCIETY, KENAL ROAD, JAY AMBE NAGAR, NR. RAMYAVATIKA, MORBI. | GUJARAT | 363641 | | IN300974-10621936-31128254757 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HITESH | N | PATEL | 4 DAUDI PLOT SAHAYOG RAVAPAR ROAD MORBI. | GUJARAT | 363641 | | IN300159-10210892-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PATEL | BALU | MAHADEVBHAI | 4 KALIKA PLOT NEAR PARSOTTAM CHOWK MORBI. | GUJARAT | 363641 | | IN300159-10212953-100005936791 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVIKUMAR | NA | JAVAHARFEFAR | 520/B MILAN SECTOR FERTILIZER NAGAR VADODARA | GUJARAT | 391750 | | IN303052-10273803-66018740286 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SAVJIBHAI | AVCHALBHAI | PATEL | BLOCK NO. 237, SHERI NO.3 GUJARAT HOUSING BOARD MORBI RAJKOT | GUJARAT | 363642 | 00118182 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANBHAI | AMBABHAI | PATEL | GHANTIAVAS,TANKARA, TAL.MORVI,DIST.RAJKOT. RAJKOT | GUJARAT | 363650 | 00118183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRI | LAKHDHIRGADH | SEVASAHAKARIMAN | LAKHDHIRGADH,P.O.TANKARA, TAL.MORVI,DIST.RAJKOT. RAJKOT | GUJARAT | 363650 | 00016125 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHAGANBHAI | AMBABHAI | PATEL | GHANTIAVAS,TANKARA, TAL.MORVI,DIST.RAJKOT. RAJKOT | GUJARAT | 363650 | 00012522 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DHANJI | GOKAL | PATEL | KERALI,VIA VIRPUR,TAL.JETPUR, DIST.RAJKOT. RAJKOT | GUJARAT | 363660 | 00111399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANJI | GOKAL | PATEL | KERALI,VIA VIRPUR,TAL.JETPUR, DIST.RAJKOT. RAJKOT | GUJARAT | 363660 | 00019889 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VALLABH | GOKAL | PATEL | KERALI,VIA + TAL.JETPUR-KATHI- DIST.RAJKOT. RAJKOT | GUJARAT | 363660 | 00019890 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VALLABH | GOKAL | PATEL | KERALI,VIA + TAL.JETPUR-KATHI- DIST.RAJKOT. RAJKOT | GUJARAT | 363660 | 00111352 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIVABHAI | RANCHODBHAI | DHOLAKIA | 1065-A AMBAWADI CROSS ROAD AMBAWADI BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00125505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THAKORDAS | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGHA GATE, BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00045248 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANSUKHLAL | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGA GATE BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00045249 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANDRAVATI | CHIMANLAL | SHAH | 545 A/2, "PARSYA", HARIALA PLOT OPP. MANEKWADI STATION BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00023200 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| JETHALAL | HARGOVINDDAS | VORA | PLOT NO.1047,MEGHANI MARG, AMBAWADI,BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 00005484 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RITA | NA | SHAH | PLOT NO.1089-B-1, OPP.KAMAL APARTMENT NEW ARODRAM ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145584 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJUBEN | NA | PATEL | VIDYA NAGAR SAKTI SOCIETY PLOT NO 2 BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAYAL | NA | DOSHI | C/O YOGESH R SHAH 304 AARATI ABHISHEK B/H MADHAVDEEP KALANALA BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145636 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAJNI | UDHAMMAL | KUKREJA | UDHAMAL KHUSHIMAL KOKDEJA NEAR RUBBER PALOTRY PLOT NO 47 B BHAVNAG BHAVNAGAR | GUJARAT | 364001 | 00145653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMURULAL | UDHAMMAL | KUKREJU | UDHAMAL KHUSHIMAL KOKDEJA NEAR RUBBER PALOTRY PLOT NO 47 B BHAVNAG BHAVNAGAR | GUJARAT | 364001 | 00145654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALA | BHAI | KAHATABHAIPATEL | C/O GUJARAT TRADING CO SHDARSH ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145686 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHATABHAI | GOVIND | BHAIPATEL | C/O GUJARAT TRADING CO SHDARSH ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHABBIRALI | MOHMADALI | VASAYA | BEHIND SANGHEDIYA BAZAR JADEJA STREET NEAR KUVA BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145692 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJANA | U | SHUKLA | BADAM KHADAKI BHAGA TALAV NR KAZIWAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | SURYKANT | SONI | MEGHANI CIRCLE RUBBER FACTORY ROAD PLOT NO 1121 A 1 BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145710 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JITENDRAKUMAR | B | TRIVEDI | BLOCK NO 14 FLAT NO 182 BEHIND JAIL GOVT QTRS BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145724 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTA | BEN | VELJIBHAIPATEL | C/O GUJARAT TRADING CO SHADASHA ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULSHANKARBHAI | NA | PUROHIT | C/61 KALVIBID RAMNAGAR TALAJA ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKAMAL | NA | CHHOTELAL | GROUND FLOOR,SITARAM CHAMBERS LOKHAND BAZAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SONA | RAM | JAIN | C/O BHIKKAMAL CHHOTELAL GROUND FLOOR,SIT ARAM CHAMBERS,LOKHAND BAZAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145732 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAIN | NA | TRADERS | C/O BHIKKAMAL CHHOTELAL GROUND FLOOR,SIT ARAM CHAMBERS,LOKHAND BAZAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145733 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | KUMAR | MDHANANI | SARDAR NAGAR PLOT NO 1389/A2 BEHIND LAXMI APPARTMENT BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIMANT | JAYSUKHLAL | PADIA | 532-B GAYATRI FLAT NO 12 SECOND FLOOR SHISHUVIHAR CIRCLE BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00145812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSIYAM | BACHUBHAI | RANA | C/O G S Fc Depot Stn Rd Sihor Dt Bhavnagar BHAVNAGAR | GUJARAT | 364001 | 00164143 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SURYAKANT | I | DHANDHUKIA | PLOT NO.1121-A1 RUBBER FACTORY ROAD,MEGHANI CIRCLE BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00267898 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HATHICHAND | JIVANLAL | DOSHI | 1088,NEMINATH APTT. GROUND FLOOR, OPP.SHIV SHAKTIGAS AGENCY, NEAR AERODRANE ROAD, BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 00069886 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANSUKHLAL | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGHA GATE,BHAVNAGAR-364 001. BHAVNAGAR | GUJARAT | 364001 | 00018495 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHAVNABEN | AMRATLAL | SHAH | SUKHSHANTI APPT., BLOCK NO.1 SHILPINAGAR. KALANALA BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00159736 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITHVISINH | VIJAYSINH | SARVAIYA | VALAR,VIA DATHA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364001 | 00016181 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NITINKUMAR | ISHWARBHAI | DHOLAKIA | C/O PAREKH KINNAR ANANTRAI 101 DHARMANATH APARTMENT 12A JAWAHAR COLONY GITA CHOWK BHAVNAGAR GUJARAT BHAVNAGAR | GUJARAT | 364001 | 00040961 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| GEETABEN | ISHVARLAL | TRIVEDI | VASHA SOCIETY PLOT NO.1, SUBHASH NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00173384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORDAS | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGHA GATE, BHAVNAGAR GUJ BHAVNAGAR | GUJARAT | 364001 | 00018487 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DHANJIBHAI | K | PATEL | MIG 181 SHASTRINAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00231210 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRASHANT | VINAYAK | JANI | C/O PROF RJ JANI MA, DEWAN PARA, DANTIA ST., BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00070878 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANSUKHLAL | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGHA GATE, BHAVNAGAR-364 001. BHAVNAGAR | GUJARAT | 364001 | 00116364 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THAKORDAS | MULJIBHAI | DOSHI | C/O LAXMI ELECTRIC STORE, GHOGHA GATE, BHAVNAGAR-364 001. BHAVNAGAR | GUJARAT | 364001 | 00116365 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAVATI | CHIMANLAL | SHAH | 545 A/2 "PARSYA", HARIALA PLOT OPP. MANEKWADI STATION BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00116376 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NEETA | NA | DHOLAKIA | 1065 A AMBAWADI CIRCLE AMBAWADI BHAVNAGAR BHAVNAGAR | GUJARAT | 364001 | 00256453 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARBALA | ANANTRAY | DAVE | C/O A.V.DAVE, ALKA, SHISHU VIHAR CHOWK, BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 00011581 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| TULSIDAS | SOBHRAJBHAI | KUKDEJA | 47-B HARIAYALA PLOT D S P OFFICE ROAD NEAR RAILWAY CROSSING BHAVNAGAR | GUJARAT | 364001 | | IN301991-10023646-413 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANNA | YOGENDRABHAI | PANDYA | 900/B/1 KAUSTUBH OPP SAVINAY SOCIETY OPP MADHVANAND ASHRAM B/H PATEL PARK BHAVNAGAR GUJARAT, INDIA | GUJARAT | 364001 | | IN303028-60049698-242201000181 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMIN | ABDULAJI | NOORANI | C/O MARCHAWALA DARBARI KOTHAR BAPESHRA KUWA BHAVNAGAR | GUJARAT | 364001 | | IN301276-30631039-66018411911 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASOLIYA | ARVIND | MEGHJIBHAI | PLOT NO 11 ADARSH SOCIETY JAIL ROAD 401 KRISHNA KUNJ BHAVNAGAR | GUJARAT | 364002 | | IN300394-15671878-9252 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | R | PATEL | NR RUPANI CIRCLE PLOT NO 1915 A/2 BHUWANESHWARI KRIPA BLOCK NO 10 BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00208821 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHAL | JITENDRABHAI | MEHTA | PLOT NO 1665 B JINENDRA SARDAR NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00185462 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMJIBHAI | NA | BALAR | PLOT NO YA1/1 PATNIPARK SOCIETY ANANTWADI BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00164137 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BRIJENDRA | GOKALDAS | GORASIA | RADHA MANDIR PLOT NO 2 BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00145652 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAKSHABEN | NA | PATEL | NEAR RUPANI CIRCLE PLOT NO 1915A2 BHUVNESHWARI SOCIETY BLOCK 10 BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00145585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | P | JOSHI | DEOBAG NEAR NILAMBAG PLOT NO 48/C BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00145591 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ULLASBEN | NA | SHAH | MAHAVIRKUTIR OPP M J COLLAGE OF COMMERCE VIDYANAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00145558 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| SHETAL | NANUBHAI | VAVADIA | HARI OM CONSULTANCY, 3RD FLOOR(DOCTOR HO USE) SANT KANVARRAM COMPLEX, KALANALA BH AVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00202704 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DIPEN | PRAMOD | VADODARIA | 20 KALUBHA ROAD NEAR SCHOOL FOR BLINDS BHAVNAGAR BHAVNAGAR | GUJARAT | 364002 | 00089785 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SAVITABEN | BACHUBHAI | WADHWANIA | PLOT-311 "PRABHUKRUPA" VIJAYRAJ NAGAR, A DARSH SOCIETY, SHERI NO.3 BHAVNAGAR BHAVNAGAR | GUJARAT | 364003 | 00200745 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| RAJESHKUMAR | BACHUBHAI | WADHWANIA | PLOT-311, "PRABHUKRUPA" VIJAYRAJ NAGAR, ADARSH SOCIETY, SHERI NO.3 BHAVNAGAR BHAVNAGAR | GUJARAT | 364003 | 00200747 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MAHENDRA | NA | SHAH | C/O M S SHAH UMARIGAR BLDG GADHECHI VADALA GSFC BHAVNAGR BHAVNAGAR | GUJARAT | 364003 | 00164149 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SAVITA | NA | SHAH | 487 VIJAY RAJ NAGAR BHAVNAGAR GUJ BHAVNAGAR | GUJARAT | 364003 | 00310175 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KANJIBHAI | PRAGJIBHAI | PATEL | 17,MAHAVIR MAHILA SOCIETY BOT TALAV ROAD BHAVNAGAR BHAVNAGAR | GUJARAT | 364003 | 00227432 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHARAT | NA | SHAH | 487 VIJAYRAJ NAGAR DEEPAK BHAVNAGAR BHAVNAGAR | GUJARAT | 364003 | 00208829 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | RUPCHAND | SHAH | PLOT NO 487, VIJAYRAJ NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364003 | 00082893 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJESH | YASHVANTRAY | PARIKH | 308, DEVANAD COMPLEX PANWADI OPP. BAJRANGDAS HOSPITAL BHAVNAGAR | GUJARAT | 364005 | | IN301991-10632825-70502200045804 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHARAT | KUMAR | PARIKH | 8/87 MIG EKTA APT ANAND NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364005 | 00215125 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHARAT | KUMAR | PARIKH | 8/87 MIG EKTA APT ANAND NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364005 | 00215126 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAFULKUMAR | GANGADAS | LANGALIA | OLD L.I.G. 644 "TIRUPATTI BALAJI" ANAND NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364005 | 00199781 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BHARAT | NA | PARIKH | 8/87 M I G EKTA APARTMENT ANAND NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364005 | 00145716 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANGADAS | NA | LANGALIA | L I G 644 TIRUPATI BALAJI ANAND NAGAR BHAVNAGAR BHAVNAGAR | GUJARAT | 364005 | 00145594 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANUBHA | SHIVUBHA | SARVAIYA | DATHA,TAL.TALAJA, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364130 | 00018515 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHIRAJLAL | NA | SHAH | C/O S D JAIN BHOJANSHALA DATHA TALUKA TALAJA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364130 | 00145729 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHCHANDRA | BHANJIBHAI | SHETH | C/O M/S BHANJIBHAI DURLABHDAS,LATI BAZAR, TALAJA DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364140 | 00051164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | BHANJIBHAI | SHETH | C/O M/S BHANJIBHAI DURLABHDAS,LATI BAZAR, TALAJA BHAVNAGAR BHAVNAGAR | GUJARAT | 364140 | 00116344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHERBHAI | HUSAINBHAI | DASADIA | PATHAN SHERI TALAJA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364140 | 00007266 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| TRAYAMBAKLAL | BHIMJIBHAI | VYAS | TALAJA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364140 | 00016182 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SETA | PUTLIBEN | NARSHIBHAI | DEVLI,TAL.TALAJA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364140 | 00059908 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HASMUKHRAI | RANCHHODBHAI | DESAI | DAKANA TAL TALAJA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364140 | 00103595 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KANTILAL | PARMANANDDAS | SHAH | NEAR SHAK MARKET,TALAJA, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364140 | 00018497 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARMANAND | VRAJLAL | MEHTA | NAVA BAZAR,TALAJA, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364140 | 00018493 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PUSHPABEN | JAYANTISHANKER | BHATT | TALAJA,DIST.BHAVNAGAR, SAURASHTRA. BHAVNAGAR | GUJARAT | 364140 | 00040701 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMNIKLAL | NA | MULJIBHAI | TALAJA,P.O.TALAJA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364140 | 00016180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARUNASHANKER | NA | NARANBHAI | PADRI (GOHIL) VIA TRAPAJ, TAL TALAJA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364150 | 00016179 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DALSUKHBHAI | JERAMBHAI | PATEL | LOK BHARTI,SANOSARA, TAL.SIHOR,DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364230 | 00020695 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| DALSUKHBHAI | JERAMBHAI | PATEL | LOK BHARTI,SANOSARA, TAL.SIHOR,DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364230 | 00116393 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GHANSHYAM | B | RANA | G S F C FERTILIZER DEPOT STN.ROAD SIHOR BHAVNAGAR | GUJARAT | 364240 | 00224876 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUBEN | NA | PANDYA | BHUTASHERI GHANGHLI DIST BHAVNAGAR GUJARAT BHAVNAGAR | GUJARAT | 364241 | 00145665 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| TULASIBHAI | G | JADAFIA | AT PO TANA TA SIHOR DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364260 | 00213817 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NITINKUMAR | NA | GORAJIA | GUJ HOUSING BOARD BLOCK NO M 22 NAVJIVAN PARK BARPARA PALITANA DIST BHAVNAGAR | GUJARAT | 364270 | 00145774 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARILAL | PRABHUDAS | CHHATBAR | KHATRIWAD PALITANA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364270 | 00145803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALABEN | V | MEHTA | SURYA KAMAL 3/8 SHRAM JIVI SOCIETY OPP JAIN TEMPLE DHEBAR ROAD RAJKOT | GUJARAT | 360002 | 00168662 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANJIBHAI | KESHAVBHAI | LATHIYA | C/O DIGVIJAY TRADERS STATION ROAD PALITANA BHAVNAGAR | GUJARAT | 364270 | 00212110 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YADAV | NA | JAYANTILAL | C/O DENA BANK PALITANA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364270 | 00208825 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ABDULRAHEMAN | GULABBHAI | KURESHI | NAVAGADH,PALITANA, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364270 | 00021562 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | ANOPCHAND | SHAH | 302 SHIVALIK APPARTMENT OPP JOGGER'S PARK ATABHAI CHOWK ROAD BHAVNAGAR | GUJARAT | 364002 | | IN301039-24094564-66007897069 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIPALI | RASHMIKANT | MEHTA | OM PLOT NO 227/B/MADHAVPARK B/H COLLEGE/SCHOOL NO 6 MAHUVA | GUJARAT | 364290 | | 12044700-04656095-30812912784 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BARKATALI | NA | CHARNIYA | RATOLVALA HOUSE SUKHADIYA STREET MAHUVA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364290 | 00145671 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULAMHUSENBHAI | NA | CHARNIYA | ROTOLVALA HOUSE SUKHADIYA STREET MAHVVA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364290 | 00145672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPAKLAL | D | DOSHI | C/O PRAKASHKUMAR A DOSHI NEAR GLOB TOKIJ MAHUVA PORT BHAVNAGAR | GUJARAT | 364290 | 00145657 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILESH | VRUJALAL | DOSHI | 37/9 INDIRA GANDHI VASAHAH MAHUVA PORT BHAVNAGAR | GUJARAT | 364290 | 00208822 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARMADABEN | RATILAL | DOSHI | NEAR DERASAR,MAHUVA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364290 | 00044271 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYPRAKASH | C | DOSHI | SHRADDHA SABURI PLOT NO 428 OPP TELIPHONE EXCHANGE MAHUVA | GUJARAT | 364290 | 00218753 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | THAKARSHIBHAI | GAUDANI | BHANVAD,P.O.MOTA JADRA TAL.MAHUVA,DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364290 | 00014339 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAMZANBHAI | NA | MEGHANI | PARAS INVESTMENT RATOL WALA SUKHADIA STREET MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190994 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYSUKHLAL | KHIMCHAND | SHAH | NAGRIK BANK SOCIETY NR. COLLEGE MAHUVA PORT 364290 BHAVNAGAR | GUJARAT | 364290 | 00179517 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHMEDABBAS | NA | MITHANI | HUSENI ROAD NEAR MIMBAR MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190315 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MUSTAQ | NA | MEGHANI | PARAS INVESTMENT RATOL WALA SUKHADIA STREET MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190316 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HAIDARALI | NA | MITHANI | GOL BAZAR KARAR MANZIL MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190317 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MOHMEDHUSEN | NA | DABLI | S B S DARBARGADH MAHUVA 364290 BHAVNAGAR | GUJARAT | 364290 | 00190422 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SAKINABANU | NA | JAMANI | 5 ABBASI APARTMENT AMBAVADI MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190423 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KAZMI | NA | CHARNIA | PARAS INVESTMENT RATOL WALA SUKHADIA STREET MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190424 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| GULBANU | NA | KHOJA | RATOLVALA HOUSE SUKHADIA STREET MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190425 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MEHNDIRAZA | NA | MITHANI | HUSENI ROAD NEAR MIMBAR MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00190426 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ARTIBEN | K | MEHTA | 7 NAGRIK BANK BLDG VASI TALAV MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00321652 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHARATKUMAR | PARMANDDAS | DOSHI | 107 BUSA APARTMENT GARDEN ROAD MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00191777 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHATURBHAI | NA | RAVJIBHAI | C/O. UKABHAI D.PATEL, 580, JANTA PLOT "ANAND", OPP. KHARAK BOARDING MAHUVA BHAVNAGAR | GUJARAT | 364290 | 00103403 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KAMUBEN | BAVBHAI | BHUKAN | BHANVAD,POST MOTA JADRA, TAL.MAHUVA,DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364290 | 00068627 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRABHAI | CHINTHARBHAI | KHATANA | MADHIYA, TAL MAHUVA DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364290 | 00068642 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DARA | RUSTOMJI | DADABHOY | DHAVDI CHOWK,MAHUVA, SAURASHTRA. BHAVNAGAR | GUJARAT | 364290 | 00025018 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LALLUBHAI | NEMCHAND | DOSHI | OPP.GIRLS SCHOOL,MAHUVA, SAURASHTRA. BHAVNAGAR | GUJARAT | 364290 | 00025019 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHAMJIBHAI | BALUBHAI | GOHIL | PARSIVAL PARA, OPP. PETROL PUMP, MAHUVA, BANDAR. DIST. BHAVNAGAR. BHAVNAGAR | GUJARAT | 364290 | 00040667 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHIKHUBHA | HAMIRJI | GOHIL | PACHHEGAM,VIA VALLABHIPUR, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364310 | 00006935 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| DEVRAJ | HATHIBHAI | PATEL | AT DHOLA JUNCION MAIN ROAD TALUKA UMRALA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364320 | 00145669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UJAMBEN | DHARAMSHI | GOPANI | CHOGATH,VIA-DHOLA JUNCTION, TAL.UMRALA,DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364330 | 00060023 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HIRALAL | BAVABHAI | BHINGRADIYA | DHOLAGAM, TAL UMRALA DIST BHAVNAGAR BHAVNAGAR | GUJARAT | 364330 | 00021610 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| KASHIBEN | NA | VASHRAMBHAI | C/O DR N V VAVADIA GAYATRI CLINIC LATHI DIST AMRELI AMRELI | GUJARAT | 364430 | 00187513 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALJIBHAI | BHAGVANBHAI | HARKHANI | SAREMBHADA,VIA CHALALA, DIST.AMRELI. AMRELI | GUJARAT | 364430 | 00120902 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAMBHUBHAI | UKABHAI | BHANDARI | CHADIYA,P.O.CHALALA, DIST.AMRELI. AMRELI | GUJARAT | 364430 | 00022686 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAGJIBHAI | SHAMBHUBHAI | BHANDERI | AT & PO CHADIYA VIA CHALALA TA AMRELI DIST AMRELI AMRELI | GUJARAT | 364430 | 00089766 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARSHOTTAM | NANJIBHAI | VAGHASHIYA | MEDI,P.O.SAREBHADA, VIA CHALALA,DIST.AMRELI. AMRELI | GUJARAT | 364430 | 00022750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBATBHAI | RANCHHODBHAI | DUDHAT | SAREMBHADA,VIA CHALALA, DIST.AMRELI. AMRELI | GUJARAT | 364430 | 00022754 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARKHANI | VALJIBHAI | BHAGVANBHAI | SAREMBHADA,VIA CHALALA, DIST.AMRELI. AMRELI | GUJARAT | 364430 | 00022755 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RASILABEN | L | CHUDASAMA | PAREKH SHERI BAGASARA 364440 DIST AMRELI (GUJ) AMRELI | GUJARAT | 364440 | 00172099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAJARABEN | DADUBHAI | DHADHAL | NADI PARA BAGASARA 364440 DIST AMRELI (GUJ) AMRELI | GUJARAT | 364440 | 00172100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMBHUBHAI | JIVRAJBHAI | PANSURIYA | DERDI,VIA KUNKAVAV JUNCTION, TAL.GONDAL,DIST.RAJKOT. AMRELI | GUJARAT | 364450 | 00011351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UKALAL | LAVJIBHAI | NARODIYA | DERDI,VIA KUNKAVAV JUNCTION, TAL.GONDAL,DIST.RAJKOT. AMRELI | GUJARAT | 364450 | 00011362 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHADA | NARAN | SINGALA | DERDI, VIA. KUNKAVAV JN. TAL. GONDAL, DIST. RAJKOT AMRELI | GUJARAT | 364450 | 00053306 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVMURARI | KALIDASBHAI | BHAGWANDAS | MOTA DEVALIYA,VIA LUNIDHAR, DIST.AMRELI. AMRELI | GUJARAT | 364460 | 00022693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | GARIADHAR | MULTIPURPOSECOOPS | GARIADHAR,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364505 | 00011580 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REETA | K | SANGHVI | C/O KANSARA VASANTRAI KANDOLIA STREET SAVAR KUNDIA BHAVNAGAR | GUJARAT | 364515 | 00191799 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| LATA | NA | DOSHI | KANTABEN TECHAND DOSHI PANDYA STREET SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00141569 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NEETA | NA | DOSHI | KANTABEN TECHAND DOSHI PANDYA STREET SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00141570 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAGNA | NA | NEGRECHA | KANTABEN TECHAND DOSHI PANDYA STREET SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00141571 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DAKSHSHA | NA | GADHIA | GADHIA PROVISION STORE MAIN BAZAR SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00156390 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| KANAIYALAL | M | SOMAIYA | J V GADHIYA P B NO 30 MAIN BAZAR SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00146358 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | NANDLAL | HAKABHAIDODIA | C/O DODIA SCALE CO 5 SHIVAJI NAGAR SAVARKUNDLA BHAVNAGAR | GUJARAT | 364515 | 00145565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FORAM | GAVRAV | DAVE | TRIVEDI SADAN OPP KUDRATI UPCHAR SAVARKUNDLA | GUJARAT | 364515 | | 12013200-01410140-5510009033 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAGJI | LAVJI | BHALALA | LILIYA MOTA,DIST.AMRELI. . AMRELI | GUJARAT | 364535 | 00022582 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHANBHAI | ANANDBHAI | VIRANI | LILIYA MOTA DIST AMRELI AMRELI | GUJARAT | 364535 | 00082403 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| UMESHBHAI | JASABHAI | PATEL | KOLIWADA,JAFRABAD,DIST.AMRELI. SAURASHTRA. AMRELI | GUJARAT | 364540 | 00001525 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| UMESHKUMAR | RAMNIKLAL | MEHTA | BRUHMANN SOCIETY BLOCK NO 27 LATHI ROAD AMRELI AMRELI | GUJARAT | 364601 | 00177591 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | KMERJA | SUKH NIVAS COLONY BLOCK NO.C/76 AMRELI AMRELI | GUJARAT | 364601 | 00142039 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIRUBHAI | SOMABHAI | VAGHELA | GUJARAT STATE SEEDS CORPO. LTD. NAGNATH COMPLEX, NR. NAGNATH TEMPLE AMRELI AMRELI | GUJARAT | 364601 | 00239550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIMABHAI | MERAMANBHAI | DODIYA | ALIDAR,TAL.KODINAR, DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00006477 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHUBEN | NATHALAL | THOLIA | C/O AMI DAIMAND WEIGHT CENTRE SHOP NO 3 KHAN KUNJ NEAR LAXMINARAYAN TEMPLE STATI ON ROAD AMRELI AMRELI | GUJARAT | 364601 | 00126657 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SONABEN | ARJANBHAI | KABARIYA | SAVJIPARA,BATARWADI,AMRELI. . AMRELI | GUJARAT | 364601 | 00037833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JESINGBHAI | RANABHAI | VAISH | ALIDAR,TAL.KODINAR, DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00006519 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHAGWANBHAI | RAJABHAI | SOLANKI | ALIDAR,TAL.KODINAR, DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00006527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARSANBHAI | DANABHAI | VAISH | ALIDAR,TAL.KODINAR, DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00006528 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KARSAN | RAJA | DODIYA | ALIDAR,TAL.KODINAR, DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00006529 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| UMESHKUMAR | RAMNIKLAL | MEHTA | BLOCK NO 27 BRAHMAN SOC LATHI ROAD AMRELI AMRELI | GUJARAT | 364601 | 00175446 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BHIKHABHAI | PARAGJI | PATEL | KHARVASA,TAL.BARDOLI, DIST.SURAT. AMRELI | GUJARAT | 364601 | 00005470 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| AMARSHIBHAI | MADHABHAI | RAMANI | NEAR SUKHNATH,RAMANIPARA,AMRELI. . AMRELI | GUJARAT | 364601 | 00020717 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SAMJUBEN | VASHRAMBHAI | VAGHASHIYA | BEHIND GOVT.FARM, KERIYA ROAD, AMRELI. AMRELI | GUJARAT | 364601 | 00080672 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| NANDKISHOR | M | PANDYA | BLOCK NO.6,JAY SOCY. NEAR GANDHI BAUG AMRELI AMRELI | GUJARAT | 364601 | 00272239 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VASHRAMBHAI | BHIMJI | DHANANI | SURYA SADAN,KUNDLA RD.,BAHARPARA, AMRELI AMRELI | GUJARAT | 364601 | 00044537 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DUDABHAI | KUMBHABHAI | VALA | Sarakhadi,Tal.Kodinar, Dist.Amreli. AMRELI | GUJARAT | 364601 | 00018224 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| RASILA | NA | DHANANI | SHRI RAMKRISHNA MEDICAL HALL OPP HTRAK BAUG STATION ROAD AMRELI AMRELI | GUJARAT | 364601 | 00131159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASILA | NA | DHANANI | SHRI RAMKRISHNA MEDICAL HALL OPP HTRAK BAUG STATION ROAD AMRELI AMRELI | GUJARAT | 364601 | 00131160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILESH | RAMESHCHANDRA | GORAKHIA | C/O VITHALDAS JAMNADAS & SONS KANSARA BAZAR AMRELI AMRELI | GUJARAT | 364601 | 00135927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARSANBHAI | KALYANBHAI | SENJALIA | SAVJIPARA,AMRELI. . AMRELI | GUJARAT | 364601 | 00022583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GIRDHARLAL | KARSHANDAS | PATEL | SAVJIPURA,AMRELI. . AMRELI | GUJARAT | 364601 | 00022598 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MOHANLAL | PREMJIBHAI | KATHIRIYA | JESINGPURA,AMRELI. . AMRELI | GUJARAT | 364601 | 00022630 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | SHAMJIBHAI | AKBARI | MOTA VANKIYA DIST AMRELI AMRELI | GUJARAT | 364601 | 00022637 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJN | NA | THAKR | CHAKARGADH ROAD SARDAR NAGAR 2 AMRELI AMRELI | GUJARAT | 364601 | 00156366 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | LALJIBHAI | SAVANI | C/O GSFC FERTILIZER DEPOT SUKHNATH ROAD AMRELI GUJ AMRELI | GUJARAT | 364601 | 00089774 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| HANSABEN | H | VIRANI | 37 GAYTRI NAGAR SOCIETY BATAR WADI AMRELI AMRELI | GUJARAT | 364601 | 00141507 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARIFBHAI | KARMALI | NANJI | CHHACHHAR,VIA GHANTVAD, TAL.KODINAR,DIST.AMRELI. AMRELI | GUJARAT | 364601 | 00001514 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMRUTLAL | CHHAGANLAL | TRIVEDI | 17,GANESH SOCIETY, CHITAL ROAD,AMRELI. AMRELI | GUJARAT | 364601 | 00022727 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PANCHABHAI | BHIMJIBHAI | RADADIYA | VANKIA,TAL.+ DIST.AMRELI. . AMRELI | GUJARAT | 364601 | 00022730 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RAGHAV | RAMJI | KABARIYA | KHARAWADI,LILIYA ROAD,AMRELI. . AMRELI | GUJARAT | 364601 | 00024598 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| THE | BAXIPUR | VKSEVASAHAKARIMANDA | BAXIPUR,P.O.+ DIST.AMRELI. . AMRELI | GUJARAT | 364601 | 00022720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | VIRJIBHAI | PATEL | BATRAWADI KRUSHNAKUNJ AMRELI AMRELI | GUJARAT | 364601 | 00022722 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHARADBHAI | KESHAVBHAI | LAKHANI | AT TARVADA TAL & DIST AMRELI AMRELI | GUJARAT | 364610 | 00317709 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HARIBHAI | BHANABHAI | PATOLIYA | TARVADA,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022638 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SALIMBHAI | ISMAILBHAI | NAGORI | TARVADA,VIA SAJIYAVADAR, TAL.+ DIST.AMRELI. AMRELI | GUJARAT | 364610 | 00022696 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VITHALBHAI | ARJANBHAI | SAVALIYA | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022647 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DHANJIBHAI | BHOLABHAI | PATEL | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022648 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGJIBHAI | RANCHHODBHAI | PATEL | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMANBHAI | GOVINDBHAI | CHOVATIYA | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022651 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | POPATBHAI | GONDALIYA | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGJIBHAI | ZINABHAI | PATEL | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGJIBHAI | SHAMJIBHAI | SAVALIYA | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022666 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RANCHHODBHAI | KARSHANBHAI | PATEL | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022667 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VITHALBHAI | RANCHHODBHAI | PATEL | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022670 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NANJIBHAI | RAJABHAI | SAVALIYA | SAJIYAVADAR,DIST.AMRELI. . AMRELI | GUJARAT | 364610 | 00022671 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMBHUBHAI | KALABHAI | AKBARI | AT. VANKIA PO. BABAPUR TA. & DIST. AMRELI AMRELI | GUJARAT | 364615 | 00118226 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | JAGABHAI | AKBARI | VANKIA,DIST.AMRELI. . AMRELI | GUJARAT | 364615 | 00022716 | | Amount for unclaimed and unpaid dividend | 1452.00 | 23-OCT-2023 |
| NAGJIBHAI | HARJIBHAI | AKBARI | VANKIA,TAL.+ DIST.AMRELI. . AMRELI | GUJARAT | 364615 | 00031725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALYANBHAI | RAMBHAI | MONPARA | JALIYA,DIST.AMRELI. . AMRELI | GUJARAT | 364616 | 00022632 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VIRJIBHAI | KHODABHAI | PATEL | RANDHIYA. VIA-CHITTAL. DIST-AMRELI. AMRELI | GUJARAT | 364620 | 00075523 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VIRJIBHAI | KHODABHAI | PATEL | AT DAHIDA POST RANDHIYA VIA CHITTAL, DIST AMRELI AMRELI | GUJARAT | 364620 | 00075527 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ARJAN | BHAYA | PATEL | DAHIDA,P.O.CHITAL, DIST.AMRELI. AMRELI | GUJARAT | 364620 | 00037356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | VALJIBHAI | PATEL | DAHIDA, P.O.CHITAL, DIST.AMRELI. AMRELI | GUJARAT | 364620 | 00080655 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAMESH | NATHABHAI | MAKANI | P.O.RANDHIA VIA.CHITAL DAHIDA DIST AMRELI AMRELI | GUJARAT | 364620 | 00080168 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PATABHAI | LEVABHAI | SORATHIA | CHITTAL,TAL.+ DIST.AMRELI. . AMRELI | GUJARAT | 364620 | 00020700 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | VALJIBHAI | PATEL | POST RANDHIYA VIA CHITTAL DIST AMRELI AMRELI | GUJARAT | 364620 | 00081003 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHREE | CHADIYA | SEVASAHAKARIMANDALI | CHADIYA,VIA CHALALA, DIST.AMRELI. AMRELI | GUJARAT | 364630 | 00039980 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATULBHAI | Y | TELI | STATION ROAD CHALALA DIST AMRELI AMRELI | GUJARAT | 364630 | 00190314 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHIMJIBHAI | BECHARBHAI | RUDANI | C/O SHRI TALUKA CO-OP P & S UNION LIMIT ED DHARI DIST AMRELI AMRELI | GUJARAT | 364640 | 00077686 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BABULAL | KANJIBHAI | RUDANI | LINEPARA TAL.,POST DHARI, DIST.AMRELI. AMRELI | GUJARAT | 364640 | 00045170 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANUBHAI | RAGHAVBHAI | GADHIYA | BHADER,VIA DHARI,DIST.AMRELI. . AMRELI | GUJARAT | 364640 | 00022749 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RASHIDA | RAMISH | KHALTANI | VOHRA SOCIETY NEAR GODOWN BOTAD BHAVNAGAR | GUJARAT | 364710 | 00145701 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DALSUKHRAY | JAGJIVANDAS | SHAH | 14, GOKUL CHAMBERS, PARA BATOP BHAVNAGAR | GUJARAT | 364710 | 00115158 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVIN | H | CHUNARA | G H B BLOCK NO 53-54 PALIYAD ROAD BOTAD BHAVNAGAR | GUJARAT | 364710 | 00185441 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KANAKBHAI | ZAVERBHAI | PATEL | GURUCRUPA AT BOTAD TURKHA GATE D BHAVNAGAR | GUJARAT | 364710 | 00183014 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NITABEN | KANAKBHAI | PATEL | TURKHAGATE GURUKRUPA AT. BOTAD, DIST.BHAVNAGAR BHAVNAGAR | GUJARAT | 364710 | 00193644 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANAKBHAI | ZAVERBHAI | PATEL | GURUKRUPA TURKHAGATE AT BOTAD DIST BHAVNAGAR | GUJARAT | 364710 | 00193645 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SALIMA | NA | GANIYANI | PANJRAPOL ROAD AMIN SOPING CENTRE GUJ BOTAD BHAVNAGAR | GUJARAT | 364710 | 00142130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| KISHORKUMAR | NA | DOSHI | K T DOSHI NEAR TOWER PARA BOTAD BHAVNAGAR | GUJARAT | 364710 | 00142211 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETANA | A | BHALANI | 'SAMTA NIWAS' PARA BARVALIYA CHOWK BOTAD BHAVNAGAR | GUJARAT | 364710 | 00315076 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENABEN | RAJABHAI | PATEL | AKSHAR PARK SOCIETY PALIYAD ROAD BOTAD | GUJARAT | 364710 | | 12033800-00051462-56011102585 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARATBHAI | PURUSHOTAMDAS | MORADIYA | BLOCK NO 73 BHAVNAGAR ROAD SITARAMNAGAR BOTAD | GUJARAT | 364710 | | 12011202-00019551-9201 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DUDHAT | MANSUKHBHAI | PARBATBHAI | AT & POST SARAMBHADA VIA CHALALA DIST AMRELI AMRELI | GUJARAT | 365430 | 00217767 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DIXABEN | JITENDRA | HIRPARA | C/O JITENDRA JIVRAJBHAI HIRPARA E-54 GCW TOWNSHIP KOVAYA TAL RAJULA DIST AMRELI RAJULA GUJARAT | GUJARAT | 365541 | | IN300214-12938650-8310110012980 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANTILAL | DEVSHIBHAI | KANZARIA | JR. FIELD OFFICER 'IFFCO' 13 MANEKPARA 'SHRI RAMESHWAR KRUPA' KERIA ROAD AMRELI | GUJARAT | 365601 | 00095656 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BABUBHAI | HARI | JAYAPATEL | AT & POST VANKIA DIST AMRELI AMRELI | GUJARAT | 365601 | 00220014 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHANJIBHAI | KACHARABHAI | RAJKOTIA | GUJARAT STATE FERTILIZERS CO.LTD. SUKHNATH ROAD AT & POST AMRELI AMRELI | GUJARAT | 365601 | 00111384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJABHAI | DEVNASBHAI | MORI | Anandpur,P.O.Pethawada, Tal.Kodinar,Dist.Amreli. AMRELI | GUJARAT | 365601 | 00018220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVNASBHAI | HAMIRBHAI | MORI | Anandpur,P.O.Pethawada, Tal.Kodinar,Dist.Amreli. AMRELI | GUJARAT | 365601 | 00018222 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HARSHAD | KANUBHAI | RADADIYA | NEAR JESHINGPURA NAVAPURA DIST:AMRELI AMRELI | GUJARAT | 365601 | 00321321 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHADBHAI | RAVJIBHAI | CHOSALIYA | SUKHNATH PARA STREET NO 2 RAGHUNANDAN AMRELI AMRELI | GUJARAT | 365601 | | IN301039-24257425-3530100005936 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| EBRAHIM | JIVANJI | LAXMIDHAR | MAIN BAZAR CHITAL . AMRELI | GUJARAT | 365620 | 00308277 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALA | BADRUBHAI | AMRABHAI | AT. HALARIYA, POST. CHALALA, TAL. BAGASRA, DIST. AMRELI, HALARIYA. | GUJARAT | 365630 | | IN300974-10679849-56031027942 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HINA | G | PADIA | C/O MANHAR A BOSAMIA,BECHARDAS JADAVJI - & SONS, CLOTH MERCHANT, MAIN BAZAR AT & PO. DHARI, DIST. AMRELI AMRELI | GUJARAT | 365640 | 00141671 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | BHIKHABHAI | VADADORIYA | NABAPARA, DIST. AMRELI, DHARI. DHARI. | GUJARAT | 365640 | | IN300974-10534294-1170074028 | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| MANSHUKHBHAI | VALLABHBHAI | SAVALIA | HARIPARA DHARI DIS-AMRELI DHARI | GUJARAT | 365640 | | 12018000-00112013-73065 | Amount for unclaimed and unpaid dividend | 62.00 | 23-OCT-2023 |
| SALMA | MUSTAK | MUNSHI | MUNSHI STREET, NEAR PBURAI FALIYA, BHUJ-KUTCH. | GUJARAT | 370001 | | IN300974-10418014-36657 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHAH | VANITA | K | A/3, SATYAM TOWER, OPP. KUTCHI VISA OSWAL WADI, VIJAY NAGAR, BHUJ-KUTCH. | GUJARAT | 370001 | | IN300974-10444983-22422 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GOVINDBHAI | NA | BAVARVA | GSFC LTD. FERTILIZER DEPOT. BHEED GATE, BHUJ, DIST. KUTCH BHUJ KUCHCHH | GUJARAT | 370001 | 00224998 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| POPATJI | SARTANJI | RAJPUT | BHANUSALI NAGAR BHUJ KUTCH GUJARAT 370001 BHUJ KUCHCHH | GUJARAT | 370001 | 00167467 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALESH | SHIVALAL | MORADIA | KAILAS BHUVAN, BHAVESWAR NAGAR NEAR GITA APARTMENT, AT BHUJ (KUTCHH) BHUJ KUCHCHH | GUJARAT | 370001 | 00196482 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ANAND | N | PARKESH | C/O N J PAREKH, A.R.C. KODKI ROAD, P.O.BOX 58 BHUJ (KUTCH) BHUJ KUCHCHH | GUJARAT | 370001 | 00139257 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| DHIRAJLAL | J | SHAH | VANIAWAD MOTODELO BHUJ BHUJ KUCHCHH | GUJARAT | 370001 | 00139271 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHA | NA | POPAT | 3-VIJAY APARTMENT 1-A BANKERS COLONEY BHUJ KUTCH BHUJ KUCHCHH | GUJARAT | 370001 | 00139275 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | VALJI | HALAI | POST MADHAPAR RANKO DIST BHUJ KUTCH GUJARAT BHUJ KUCHCHH | GUJARAT | 370020 | 00139269 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | G | PATEL | C/O G J BAREVADIA BANK OF BARODA MADHAPAR (DIST.KUTCH) BHUJ KUCHCHH | GUJARAT | 370020 | 00090458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | POPATLAL | THACKAR | 76 NAGARPALIKA COLONY NAYA ANJAR KUTCH KACHCHH | GUJARAT | 370110 | 00139282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KASHMIRA | M | SHAH | 11 JAIN COLONY NAYA ANJAR KUTCH KACHCHH | GUJARAT | 370110 | 00139283 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYSINH | RAVJI | PALAN | LAKHANI CHOWK, ANJAR (GUJ.) ANJAR (GUJ.) | GUJARAT | 370110 | | IN301983-10212390-12357 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| KARSANBHAI | FAKIRBHAI | VAGHARI | B/H PASHABHAI PETROLPUMP NAGALPUR JAKATNAKA 370132 NR 1-SATYANARAYAN SOCIETY BHUJ KUCHCHH | GUJARAT | 370132 | 00174045 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARDEVI | M | DHAWANI | PLOT NO 246 WARD NO 12/C GANDHIDHAM GANDHIDHAM KUTCH | GUJARAT | 370201 | | IN301039-24583547-10010 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARDEVI | M | DHAWANI | C/O DARPAN STUDIO S-111 GANDHIDHAM-370201 KACHCHH | GUJARAT | 370201 | 00173824 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | NA | KATARIA | C/O DYNAMICS ENGINEERS SECTOR NO.1-A/109 GANDHIDHAM-KUTCH KACHCHH | GUJARAT | 370201 | 00202499 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HITENDRA | NA | CHHEDA | D B Z NORTH 84 GANDHIDHAM KACHCHH KACHCHH | GUJARAT | 370201 | 00126395 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MAYA | K | AGARWAL | C/O PURSHATTAM RAMJEE & CO BBZ SOUTH 23 P B NO 3 GANDHIDHAM KUTCH KACHCHH | GUJARAT | 370201 | 00191169 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVANTIBEN | MAVJIBHAI | THACKER | SHOP NO-13 RISHABH CORNER PLOT NO-93 SECTOR-8 GANDHIDHAM KUTCH KACHCHH | GUJARAT | 370201 | 00185918 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHAKRISHNA | DAYARAM | MANKANI | 4/A PLOT NO-60 H NO-7 NARNARAYAN SOCIETY ADIPUR KUTCH BHUJ KUCHCHH | GUJARAT | 370205 | 00003849 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ARJAN | MENGHRAJMAL | PAHILWANI | T A X 32 ADIPUR KUTCH 370205 BHUJ KUCHCHH | GUJARAT | 370205 | 00168211 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JIVRAJ | NA | MAHESHWARI | C/O DENA BANK RAJENDRA CHOWK ADIPUR GUJARAT BHUJ KUCHCHH | GUJARAT | 370205 | 00127149 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSABEN | ARVINDKUMAR | DAVE | 2-B,372,MADHUBAN, STATION ROAD, ADIPUR-KACHCHH. BHUJ KUCHCHH | GUJARAT | 370205 | 00025548 | | Amount for unclaimed and unpaid dividend | 1463.00 | 23-OCT-2023 |
| HANSABEN | ARVINDKUMAR | DAVE | 2B-372 `MADHUBAN' STATION ROAD ADIPUR-KACHCHH BHUJ KUCHCHH | GUJARAT | 370205 | 00221132 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SIVARAJ | NA | SELVARAJ | TRS 60 ADIPUR KUTCH KUTCH | GUJARAT | 370205 | | IN301774-13461049-30253987345 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KIRIT | KUMAR | CHARANDASJOGIDASANI | PASU KAMDAR STREET KUTCH MANDVI KACHCHH MANDVI | GUJARAT | 370465 | 00219387 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NARANDAS | NA | CHATRABHUJ | BHIMAN FALIA KUTCH MANDVI KACHCHH MANDVI | GUJARAT | 370465 | 00110732 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KIRITKUMAR | CHARANDAS | JOGIDASANI | PASU KAMDAR STREET KUTCH MANDVI KACHCHH MANDVI | GUJARAT | 370465 | 00251871 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARANDAS | NA | CHATRABHUJ | BHIMANI FALIA MANDVI - KUTCH GUJARAT KACHCHH MANDVI | GUJARAT | 370465 | 00207047 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASUMATI | PRAVIN | SANGHVI | C/O MITAL HARDWARES S T ROAD MANDVI KACHCHH KACHCHH MANDVI | GUJARAT | 370465 | 00139245 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VELABEN | M | PATTANI | 6 NANDAN VAN SOCY KUTCH MANDVI KACHCHH MANDVI | GUJARAT | 370465 | 00139288 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHALAXMI | NA | SONI | 6 NANDAN VAN SOCY KUTCH MANDVI KACHCHH MANDVI | GUJARAT | 370465 | 00139289 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVANG | DAHYABHAI | GADHVI | G S F C DEPOT S T ROAD MANDVI KUTCH | GUJARAT | 370465 | 00095649 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BABULAL | SHAMBHUBHAI | VASANI | FERTILIZER DEPOT., G.S.F.C.LTD. SUPER MARKET NAKHATRANA, KUTCH BHUJ KUCHCHH | GUJARAT | 370615 | 00224757 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JENTILAL | NARAN | PATEL | AT POST VIRANI MOTI TA NAKHATRANA BHUJ KUCHCHH | GUJARAT | 370665 | 00158939 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SACHIN | HIRALAL | VORA | 57/1 MOTI POLE CHUNARANOCHACHO SHAHPUR CHAKALA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00163668 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | AMRUTRAO | MALWADE | A/5 AMBAWADI APARTMENT NEAR C N VIDYALAYA AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00224664 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMRUTLAL | MOHANLAL | PATEL | 11 PARIMAL COOP HOS SOCIETY OPP RANGMAHAL SOCIETY SARDAR CHOWK KRISHNA NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00221823 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KHAIRUNISA | MKASAM | GHOTLAWALA | C/O 1304, GHIA'S POLE KALUPUR TOWER AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00204403 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMITA | J | ADANI | 71 N S TEXTILES, VRUNDAVAN SHOPPING CENT ER GOLVAD, PANKOR NAKA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00204469 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ABDULAZIZ | GULAMHUSAIN | MARFATIA | KHAMASA,KHATKIWAD,J/1-4634, AHMEDABAD-1. AHMEDABAD | GUJARAT | 380001 | 00021872 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| ILABEN | A | CHOKSHI | 3 PARAS SANTIKUNJ COLONY GHEEKATA NAGAR SHETHS VANDA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00219742 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HAMILTON | VALJI | MASTER | CHRISTIAN COLONY,KHANPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00001528 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPENDRA | LAXMAN | WADEKAR | AVINASH,OPP.SAHAKAR BHAVAN, BHADRA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00001538 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| GHOTLAWALA | NABIMIA | KASAMBHAI | 2632, SHAIKH JABADI POLE KADIAKUI, RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00219726 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAGVANDAS | KANTILAL | DESAI | 700,KOTHARI POLE,GANDHI ROAD, NEAR MODEL CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00035807 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KANTILAL | DAHYABHAI | PATEL | 29A,SARDARKUNJ SOCIETY,BAHAI CENTRE, SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00035853 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | JETHABHAI | PATEL | C/O JAYANTIBHAI C.PATEL, 2705,VASTA GHELLIJS POLE, SHAHPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00022777 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHANDRAKANT | RATNAJI | SISODIA | 552/A-4,NEAR FIRE BRIGADE, DANAPITH,AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00045730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAGINBHAI | PURUSHOTTAMDAS | DUDHIA | PANKOR NAKA,GHANCHIS WADI, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00046835 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAFIKAHMED | ABDULLAKHAN | PATHAN | 1388,MOLES POLE,KALUPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00060990 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| GIRISHKANT | VINAYAKRAO | TRIVEDI | 625,NAGARVADO,LAKHA PATELS POLE, SANKADI SHERI, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00063407 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANTABEN | CHANDULAL | BAVISHI | C/101, GAGANVIHAR APARTMENT KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00110366 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| TARLIKA | UMESHCHANDRA | MEHTA | C/O DEVIPRASAD D.SHUKLA, KHADIA 1597,SHRIRAMJIS STREET, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00024507 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BABULAL | NA | SHAH | C/O FASHIONABLE RATANPOLE OPP SHETH NT POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154338 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | NA | PANDIT | C/O SHANTILAL AMBALAL DOMI B-81 GAGAN VIHAR FLATS KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154363 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMISTHABEN | HARISHBHAI | PATEL | 225 PADMA POLE WADIGAM DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138078 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIRAG | NA | SHAH | 548/1 PACHHIYA'S POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINESH | NA | SHAH | 548/1 PACHHIYA'S POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138111 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | NA | DESAI | 660/6,SWAMINARYAN FLAT NAIVADA,RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138136 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYPRAKASH | NA | DHANDHARIA | 2752 MANGAL BHAVAN RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHAD | NA | SOLANKI | 752/2 DANAPITH DHALGARWAD IN NALA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154673 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARANBHAI | AMBARAMDAS | PATEL | 28 MUNICIPAL SHOP O/S DARIAPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154678 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPABEN | BANSILAL | MODI | 504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | GOVINDLAL | CONTRACTOR | 934 BHATWADO B/H KHADIA POST OFFICE NEAR BHARATI VIDHYALAY AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | BHARATKUMAR | SHAH | C/O SILK PALACE ZAVERIVAD NAKA RATAN POLE RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138358 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASMAR | FAKIRMOHMED | MOMIN | 2557 TAJPUR MOMINWAD ZARTKEN STREET JAMALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHMA | NA | AGRAWAL | 302 11/M Campus Ahmedabad AHMEDABAD | GUJARAT | 380001 | 00155613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDBHAI | SOMABHAI | CHAVDA | THE GUJARAT STATE COOP BANK LTD SAHKAR BHAVAN RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138424 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAXA | BHAGVANDAS | JOSHI | 1000 TOTALAJI'S POLE RAJAMEHATA'S POLE KALAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | POPATLAL | SHAH | B-82 GANGANVIHAR FLAT KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138463 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MALKESH | NA | VYAS | C/O INDIAN OVERSEAS BANK SARANGPUR CHAKLA BRANCH AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JYOTI | DILIPKUMAR | PATEL | 1773 DESAI'S POLE KHADIA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144582 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHANVANT | NA | MODI | 750 KHARAKUWAS POLE NEAR CALICO DOAM RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URVASHI | UDAY | GANDHI | D 10 SIMANDHAR NAGAR ROW HOUSE NEAR GYAN JYOT HIGH SCHOOL RANNA PARK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144668 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARAS | DHUDALAL | SHAH | C/O RONAK RATAN POLE FATEHBHAI'S HAVELI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRA | NA | PATEL | 1118 AKASHETHNI POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144769 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHNABEN | NA | SONI | JANI NI KHADKI MANEK CHOWK NAKA OF SANKADI STREET AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | M | VYAS | Laxmi Narayan Mandir Opp Verahi Mandi Main Road Isanpur Ahmedabad AHMEDABAD | GUJARAT | 380001 | 00137205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGNESH | JITENDRABHAI | PATEL | 488 DANAPITHA NAVA VAJ OPP AHMEDABAD MUNICIPAL CORPN LAST KHANCHO AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138228 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| AMRATLAL | N | SHETH | D R CHOKASI SHAHPUR CHAKLA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138284 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | SHAH | 1826 J P CORPO PADA POLE GANDHI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138285 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANAIALAL | BECHARDAS | PUROHIT | BECHAR LASKERIS CHAWL, RAIKHAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00024522 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| RAJNIKANT | JETHALAL | JADAWALA | RATAN POLE IN NAGORI SALA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00024582 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MANOJ | BHADRAKANT | SEVAK | 3799,KADIA NAKA,PIPLA SHERI, DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00044925 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HANSABEN | AJITLAL | SHETH | C/O SHRI A.N.SHETH,M/S.K.B.MEHTA, DHUN HOUSE, BHADRA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00032447 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MADHUSUDAN | JAMNADAS | PRAJAPATI | C/O PRAJAPATI NATVARLAL HIRALAL, KUMBHARWADA,LUNSAWADA,DARIAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00014833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GITABEM | MAHESHKUMAR | PADSHAH | 289 GANGARAM PATEL IN POL VADIGAM DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00108491 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAYSUKHLAL | MOHANLAL | BHAVSAR | BHAVSAR BROTHERS RATAN POLE SHETH'S POLE NAKA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137960 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MILAP | PRAVINCHANDRA | SHAH | 2583 RAIPUR PAKHALI'S POLE DHUNA'S POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137965 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMESHCHANDRA | NAGINDAS | PATWA | 272/1 SANCHORA'S KHANCHA DOSHIWDA'S POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137989 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDUMATI | NA | CHALISHAZAR | C/O BHAVANA DANI B/8 GAGAN VIHAR FLATS NR SABAR HOTEL KHANPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154432 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | S | PATEL | C/O ARSURI MEDICAL STORES NR CHETNA HOTEL RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154573 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | H | SHAH | 2217 BAUALKS POLE RAIPUR CHAKLA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANSUKH | NA | PATEL | 2368 PARABADINI POLE NEAR HALIM'S KHADKI, SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138056 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANUBHAI | C | KOTHARI | 680 KOTHARI POLE GANDHI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137742 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJITKUMAR | SURESHCHANDRA | TRIVEDI | KHADIA MUNICIPAL SCHOOL NO 12 PAKHALINI POLE NEXT TO MAHADEV RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00301130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDULA | MUKESH | BAVISHI | C/101 GAGANVIHAR APARTMENT KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00108320 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIRAF | BURJOR | KANGA | DR.ANKLESARIA BLOCK, B-2,MIRZAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00071823 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GTIUBHAI | I | PATEL | 1752 NAVATALIYA'S POLE DAIRYAPUR KADIYANAKA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINA | NA | SHETH | 3506 SHAHPUR DARWAJA'S KHANCHA NEAR PARABADI SHAHPUR DARWAJA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRA | SHANTILAL | SHAH | AAMANTRAN ZAVERIWAD RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | NA | PATWA | 477/HARIBHAKTI POLE SANKDI SHERI MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137410 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRABABU | BABUBHAI | PATEL | H. NO. 336, THAKERSHI POLE VADIGAM, DARIYAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00011539 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAVINCHANDRA | RATILAL | SHAH | 12 KURESH AMNZIL OPP JANSATTA PRESS MIRZAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137524 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | MAGANLAL | SHAH | AAMANTRAN ZAVERIWAD RELIF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00137624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAZYABANU | NA | SHAIKH | 3323 JAMALPUR MARCHIPOLE NI KHADKI SINDHIWAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144402 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAUTAM | R | SHAH | 84 COTTON CHAWL PANJARA POLE RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00144404 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEETA | HUSMUKLAL | PAREKH | 4-B SWASTIK APARTMENT SHAHPUR BAHAI CENTRE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127235 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPAL | G | SHAH | 2127 MANKODIS POLE NAGJIBHUDARS POLE MANDVIS POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127284 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTI | JETHALAL | PATEL | GIRISHNI KHADKI, KADVA POLE, DARIAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00069470 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEENA | SHAILESH | JANI | 2772 LAMBAPADENI POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00114849 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJNI | V | SHETHWALA | C/O R VIJAYKUMAR & CO 99/1 SABUWALA BLDG HATHI KHANA RATANPOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00187595 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHUPENDRA | A | DESAI | 1149 AKASHETHKUVAS POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00188286 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JETHALAL | LAXMICHAND | JADAWALA | LAMESHWARE NAKA,OPP.CALICO DOM RELIEF ROAD,AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00044556 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAVI | NA | SHAH | C/O KETAN JWELLERS JAMALPUR ROAD VASHYA SABHA BULD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00134945 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESHCHANDRA | LALLUBHAI | CHOKSHI | SHARE & STOCK BROKER 2263 MAHURAT POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00188569 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVANGI | DIPAK | PANCHAL | 122, SHANTINATH PADAS POLE, GHEEKANTA, AHMEDABAD | GUJARAT | 380001 | 00114798 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATHALAL | PRAGJIBHAI | KANTHARIA | NEAR RAVAL BLDG.NAVTAD, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00007148 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| HEMANT | RATILAL | SHAH | 2674, KHARTARS KHADKI ZAVERIWAD, RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00181598 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATIMA | NA | MATMUDAR | C/O UCO BANK MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00209539 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| FARIDA | M | SHAIKH | 1589/7 JAGDISH COLONY NAGORIWAD SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00209588 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARLABEN | RAMESHBHAI | PATEL | BHARAT NIWAS, SHAHPUR MILL COMPOUND, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00114588 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TITIKSHA | URMAN | DHRU | 1047 DHRU-NIWAS RUGHNATH BUMB'S POLE SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00216240 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIREN | JITENDRA | PATEL | 1776 NAVI POLE SARANGPUR NR TALIA'S POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00169310 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BELA | NA | PARIKH | 1339 RANGILA STREET TALIAS POLE SARANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127745 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIREN | NA | PARIKH | 1343 RANGILA STREET TALIAS POLE SARANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127746 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANCHANBEN | NA | AJITBHAI | 1280, PORWAD'S KHANCHA TALIA'S POLE, SARANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00168669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHWINKUMAR | HIMANTLAL | SHAH | 2 ALANKAR SOCIETY AVANIKA PARK IN SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00186173 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | NA | SOLANKI | C/O S S SAIYED 2203 KALYANIWAD KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127715 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIVYABALA | SURYAKANT | PANCHAL | 1385 DEYADI'S POLE MADAN GOPAL'S HAVELI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00169584 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SEJAL | PRAVINKUMAR | MODI | 1918 KALUPUR CHAKLA DHUPELWALA POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00187102 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BACHUBHAI | NA | MOMIN | SAROJ SAREE CENTRE WAJAWALA MARKET DHALGARWAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00180291 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARASKLL | AMRISHBHAI | DHRU | 1047 DHRU NIVAS RUGHNATH BUMB'S POLE SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00169864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KODERLAL | SHANKERLAL | MODI | Ankur Society 1 Room No C/8 Krunanagar Saijpur Bogha Ahmedabad AHMEDABAD | GUJARAT | 380001 | 00170109 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAYSHRI | A | MANDALIA | 8/80 MAYURI FLATS GHEE KANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDIRA | J | SHAH | C/O JAGDISH S SHAH ADVOCATE 134 GYANCHI'S POLE MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00172307 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DINESHKUMAR | NA | RATILAL | ASHAPURI ANAJ BHANDAR INSIDE DARIAPUR GATE,NR.MUNICIPAL COMMUN.HALL AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00172411 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| IMTIYAZ | UMARBHAI | KAGDI | I 2242 SUIGARAS POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00167959 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NRUPENDRA | R | SHAH | C/O D.M.SHAH 2723 SHEKHS PADA RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00185576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LINA | NA | DOSHI | 863/2 KALUSHINI POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00168218 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| LINA | NA | DOSHI | 863/2 KALUSHINI POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00168219 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAGDISH | S | SHAH | 134 GHANCHI'S POLE MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00168282 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| INDIRA | J | SHAH | C/O JAGDISH S SHAH 134 GHANCHI'S POLE MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00168283 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHADRESHKUMAR | RASIKLAL | SONI | 1797 DESAI NI POLE SONI NO KHANCHO KHADIYA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155418 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAUSHAL | DHARENDRA | SHAH | 1136 JIVAN SADAN TALIANI POLE SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155443 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | SHANTILAL | PATEL | 3603, DARWAJA'S KHANCHA SHAHPUR AHMEDABAD 380001 AHMEDABAD | GUJARAT | 380001 | 00175054 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMA | MUKESH | DAVE | 2496 BAGDAWAD PAKHALI S POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00170861 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALAVATI | CHHABILCHANDRA | GENGE | 909-A,NAGARBODI STREET, OPP.BEHRVAIDYA,RAIPUR CHAKLA, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00112339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMARIL | HIRALAL | GENGE | 909/A,NAGARBODI STREET, OPP.BEHRVAIDYA,RAIPURCHAKLA, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00112340 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMADUSMAN | NA | MEHRUNNISA | C/O. C.N. CONTRACTOR, 32, LOKHAND BAZAR, KANDOI POLE, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00112484 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHIKANT | PRAGJIBHAI | PATEL | 9,SARDARKUNJ SOCIETY BAHAI CENTER,SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00227588 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| RAMESHCHANDRA | LALLUBHAI | CHOKSHI | SHARE & STOCK BROKER 2263, MAHURAT POLE, MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00204911 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| VIMLABEN | NARANBHAI | PATEL | JIVAN POLE,SANKDI SHERI MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00205026 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RUSTOM | JAMSHEDJI | POSTWALA | FIRDAUS FLAT NO.3/A,KHANPUR RD., AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00043049 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HANSABEN | AJITLAL | SHETH | C/O SHRI A.N.SHETH,M/S.K.B.MEHTA, DHUN HOUSE, BHADRA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00115121 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| IMAMUDDIN | HUSAINUDDIN | KADARI | KALUPUR,SODAGARS POLE, NARMAWALI GALI,NO.12, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00003903 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMBHABEN | MOHANLAL | BHAVSAR | 234 KUWA WALO KHACHO DOSHIWADAS POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00176977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | NATWARLAL | TALAJIYA | 234 KUWA WALO KHACHO DOSHIWADAS POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00176978 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NATWARLAL | MOHANLAL | TALAJIYA | 234 KUWA WALO KHACHO DOSHIWADAS POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00176979 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ATUL | U | WADEKAR | AVINASH,OPP.SAHAKAR BHAVAN BHADRA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00206782 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KHODABHAI | PUNJABHAI | DESAI | 1541/42 BAVAS LANE KAPDIWAD SARANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138814 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHASHIKANT | PRAGJIBHAI | PATEL | 9,SARDARKUNJ SOCIETY,BAHAI CENTRE SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00207094 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTILAL | CHIMANLAL | SHAH | 1192 SHAMLA'S POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00209414 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | C | SHAH | 11 C J MARKET FATEHBHAI HAVELI RATANPOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00209486 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUKANTABEN | GHANSHYAMLAL | GANDHI | 1416,GANDHI BUILDING, SHETHS POLE,MANDVI ST, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00112768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVIN | CHANDRAKANT | MODI | 1623 MALI'S KHADKI MANDUI'S POLE ASTODIA CHAKLA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00180691 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNITA | NA | SHAH | 443 KAMODI KHADKI OUTSIDE KHETARPAL POLE SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00180799 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINITA | NA | SHAH | 443 KAMDOI KHADKI OUTSIDE KHETARPAL POLE SAMKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00180800 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| INDUMATI | NA | PATEL | 81 SARDARKUNJ SOCIETY SHAHPUR NEAR BAHAI CENTRE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00180859 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NASIRBHAI | NA | SHAIKH | 913 DELHI CHAKLA, OPP BONE SETTER ABOVE PREMIER WATCH SERVICE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155322 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BINAL | S | DAVE | 2683 BABU SHUKLA'S KHADKI CHAR SHERI PAKHALI'S POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127321 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAUSHIK | DAHYABHAI | PRAJAPATI | 509 MOTO KUMBHAR WADO SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155145 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHATIJBEGUM | NA | BUKHARI | 137/1 SAIYEDWADA ASTODIA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155164 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ANAJANA | C | SHAH | 1118 KIKABHATT'S POLE DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127623 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KRISHNAKANT | R | RAJPUT | C/O VALLABH TAXTILES SHAMLA'S POLE NAKA RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00183841 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PINAKIN | KRISHNAKUMAR | THAKER | 529, GANGAGHIYAS POLE SANKDI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00084710 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIMSINH | MADHAVSINH | MAHIDA | JAMALPUR,TOKERSHAHS POLE HOUSE NO.1015/1, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00006248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUPCHAND | NA | MANILAL | 140 MOTI MEHTA POLE DARIYAPUR VADIGAM AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00182734 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANAND | HARIVADAN | PATEL | 2837 PIPARDINI POLE NEAR RAIPUR GATE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00087569 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRESH | RAMCHANDRA | GANDHI | RINAL APPAREL 57 RANAKIWADI GHEEKANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00171611 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | K | SHAH | SARVODAY 113/4 RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00184371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | LALLUBHAI | CHOKSHI | SHARE & STOCK BROKER 2263 MAHURAT POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00184675 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHCHANDRA | LALLUBHAI | CHOKSHI | SHARE & STOCK BROKER 2263 MAHURAT POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00184676 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOVINDBHAI | PURSHOTTAMDAS | PATEL | C/45, SARVODAY NAGAR PART-I SOLA ROAD, GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00078292 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| KALPESH | RAMESHCHANDRA | PATEL | 1580 RAJPUTWADO KADVAPOLE DARTAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00167408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | A | SANGHVI | 863 PIPLAWALO KHANCHO PANCHBHAINI POLE GHEEKANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00191278 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| HIMANGHSU | KANTI | SARKAR | C/O COOLKIT REFRIGERATION, BHAVANI KUNJ SHAHPURE MILLCOMPOUND, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00069889 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | NA | AHUJA | A-9, ROYAL APARTMENT, THIRD FLOOR KHANPUR AHMEDBAD AHMEDABAD | GUJARAT | 380001 | 00179489 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| URMILADEVI | NA | AHUJA | A-9, ROYAL APARTMENT THIRD FLOOR, KHANDPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00179490 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHADRAKANT | SUBHARAY | SEVAK | 3739, KADIANAKA, PIPLA SHERI DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00228886 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SAROJBEN | J | MODI | 2047 DELHI CHAKLA GANCHIOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00253011 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHWANTLAL | SHAKRABHAI | MODI | 2047 DELHI CHAKLA GANCHIOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00253012 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MADHUBEN | HARIJIVANBHAI | PATEL | 34, VRAJVIHAR SOCIETY, LAL BAHADUR SHAST RI RD OPP SUPER BREAD, BAPU NAGAR AHMEDA BAD AHMEDABAD | GUJARAT | 380001 | 00201660 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANOJKUMAR | G | KANDHARI | 101/A, 1ST FLOOR, K G WALLA SUPER MARKET KALUPUR KOTNI RANG AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00251703 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JIGESH | R | AMIN | 21 B SARITKUNJ SOCIETY BAHAI CENTRE KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00179101 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HINA | NA | DOSHI | 7 RELIEF PALIKA SALAPOSE ROAD NEAR RELIEF CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00179185 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALPA | B | MODI | 104, MAKERIWAD RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00241475 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JETHALAL | LAXMICHAND | JADAWALA | 481/B-1 NAGORI SHALA B/H RUPAM CINEMA, RATANPOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00201179 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AIZAZKHAN | IBRAHIMKHAN | PATHAN | "ASHIANA" MUNSHI GALI 2845 KALUPUR COURT RING AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00110639 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANGALA | TUKARAM | KADREKAR | RAMNIWAS PHANSEWADA BHADRA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154958 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTABEN | NA | PATEL | 2/6 PADMA POLE VADIGAM DARIAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154825 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RACHITA | NATWARLAL | LTALAJIYA | 234 KUWA WALO KHACHO DOSHIWADAS POLE KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154888 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPAK | KUMAR | NATWARLALTALAJIYA | 234 KUWA WALO KHACHO DOSHIWADAS POLE KALUPUR AHMEDABA AHMEDABAD | GUJARAT | 380001 | 00154890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMNIKLAL | K | MANDALIA | 8/80 MAYURI FLATS GHEE KANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154908 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGRUTI | K | MANDALIA | 8/80 MAYURI FLATS GHEE KANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00154909 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHAIRUNNISSA | ABDULKARIM | SONIWALA | 1304, GHIA'S POLE KALUPUR TOWER AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00103334 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHIVANI | JAGADISH | MODI | 674, LAKHAPATEL'S POLE SHETH'S POLE, SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00100084 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| MUKESH | RAMANLAL | SHAH | B/105,3RD FLOOR, GAGANVIHAR FLAT,KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00098331 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| MANDABEN | NA | SONI | 1111 PRARBADIWALO KHAUCHO LALBAHIS POLE MANDVIS POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158765 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FALGUNI | NA | KHATRI | C/O GUJARAT ART CORNER 72 GANDHI ROAD KHADIA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00215979 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARENDRA | GOVINDLAL | CONTRACTOR | 934 BHATWADO B/H KHADIA POST NEAR BHARATI VIDHYALAY AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00216013 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLA | NA | BHOGILAL | C/O KANTILAL CHIMANLAL JHAVERI, RATANPOLE, WAGHAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00048638 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHUPENDRA | RAMANLAL | SHAH | 3546, NARAN SUTHAR KHADKI, DARWAJANO KHA NCHO SHAHPUR CHAKLA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158043 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASHIKLAL | A | SHAH | C/O POOJA SELECTIONS OPP CALICO DOME RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158082 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AKTA | DEEPAK | PATEL | 1752 NAVI POLE SARANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158238 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIMMI | L | SACHDEV | 1785 GANDHI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158317 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHL | NA | SACHDEV | 1785 GANDHI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158318 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HETAL | B | SHAH | OPP JASU JWELLERS SHAHPUR CHAKLA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158323 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | L | KATHURIA | GAYTRI NIWAS B/H ASHOK MENSIN KALUPRU KOTNI RANG AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158290 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMATILAL | NA | DHAMI | C/O THE FRIENDS HARI SADAN RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158375 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | NA | SHAH | C/O TEENAGER'S SELECTION HARI SADAN RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158376 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ITEN | NA | SHAH | C/O FRIEND'S & CO RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158379 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUMATI | BHAI | DHAMI | C/O RANGOLEE HARI SADAN RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158380 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VAISHALI | NA | SHAH | C/O NAIMISH V SHAH 379/2 KHETARPAL'S POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158382 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUMATI | CHHOTALAL | THAKKAR | CHINUBHAI M VORA BRDIYALI POLE SHAHPUR DARWAJANO KHACHO AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158353 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITABEN | HASMUKHLAL | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139811 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASUMATIBEN | HASMUKHLAL | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139812 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAHULKUMAR | PRAVINCHANDRA | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139815 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMIBEN | HASMUKHLAL | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139817 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARISHBHAI | KALIDAS | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139818 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| RASILABEN | HASMUKHLAL | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139819 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITABEN | HASMUKHLAL | SHAH | MOD CHAMPANER SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139833 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRADUMAN | JOTIARAM | VYAS | 1157 SHANKDI SHERI NAKA MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00188861 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHILPA | K | MEHTA | J L SHAH & CO 404 SARYODAY COM CENTER NIR G P O AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158393 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | MUKTILAL | SHAH | SHRADHA TEXTILE ANAND SHOPPING CENTER RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATI | H | VORA | 57/1 MOTIPOLE CHUNARANOCHACHO SHAHPUR CHAKALA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158489 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMILABEN | VINODKUMAR | SHAH | C/O VINODKUMAR CHUNILAL LASHKARI BLDG O/S DELHI GATE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00189989 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRUPA | K | PATEL | 538 MOTI HAMAM GHEE KANTA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNBHAI | NA | PATEL | C/O MANEKLAL M PATEL, 632, PUNIT POLE DARIAPUR, VADIGAM AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULA | HEMANT | SHAH | 2274 KHADATATAS KHADKI RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00158613 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| VEENA | SHAILESH | JANI | 2772 LAMBAPADENI POLE RAIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00089582 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHANALAL | RANCHHODDAS | THAKKAR | 1149, ABOVE JAIN DAWAKHANA SANKADI SHERI MANEK CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00055764 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHANTABEN | NA | SHAH | 1324/2 PARABDIS LANE TALIA POLE SARANKPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157218 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANCHALBEN | JIVANLAL | PATEL | 13, AMBICA SOCIETY USMANPURA, AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380001 | 00055967 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMARAT | NA | PANCHAL | 1002 LALABHAI NI POLE MANDVI NI POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00140790 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANCHANBHAI | NA | DATANIYA | 1766 DELHI CHAKLA BHOIWADA MAFATLAL BULAKHIDSH NI CHAL SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157421 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PATEL | NATVARLAL | M | 225 PADMA POLE WADIGAM DARIYAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157504 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VISHAL | ASHOKBHAI | SHAH | MOD CHAMPANER SOCEITY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00139810 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREMESHANKER | R | RAVAL | 53 TRIVENI PARK SOCIETY NR SURDHARA CIRCLE THALTEJ AHMEDABAD | GUJARAT | 380054 | 00157555 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | AMBALAL | C | A/39 SARDARKUNJ SOC SHAHPUR RAHI CENTER AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157581 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VAISHAL | NA | GHIYA | 4-H DHAVALGIRI FLTS SHAHPUR BAI CENTER AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157613 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | RAMANLAL | SHAH | B/105,3RD FLOOR, GAGANVIHAR FLAT,KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00118487 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ZUBEDA | Y | KHEDAWALA | 125, SAIYEDWADA ASTODIA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00239349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| KANTILAL | RAMANLAL | SHAH | 2047, KAMANWALI POLE IN DHAL'S POLE ASTODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00191614 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | HASMUKHLAL | SHAH | 1676 SUTARIANI POLE MANDVINI POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00127134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | RATILAL | SHAH | 1129/1 AMBALIWALI POLE NEAR RANGILA GATE SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00090400 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NARANGIBEN | NA | CHANDULAL | 5551,LALLUBHAIS POLE, SHAPUR MANGAL PAREKHS KHANCHA, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00067301 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JANAK | KUMAR | MODI | 1142/1 ZUMPADINI POLE MANDAVINI POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINBHAI | NA | PATEL | 101 PREMIER SHOPPING CENTRE NEAR COURT COMPLEX MIRZAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138704 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMLABEN | POPATLAL | SHAH | B-176 9TH FLOOR GAGAN VIHAR FLATS KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155803 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KAPILABEN | SURYAKANT | SONI | 116 117 MAHADEVWALO KHANCHO MAHURAT POLE MANEKCHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155923 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAYURI | ALKESH | MEHTA | 1194 SHETHS DAHELO OPP MANKODIS POLE NAGJI BHUDHARS POLE MANDVIS POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155933 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPIN | L | KATHURIA | GAYATRI NIWAS,1ST FLOOR B/H ASHOK MANSION,KALUPUR KOTNI RANG AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155958 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDUMATI | J | PAREKH | 1191/1 NANI RANGILA POLE SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00155966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | PRATAPSIH | RAVAL | OLD MUNICIPAL STAFF QUARTERS OUTSIDE SHAHPUR DARWAJA,BLOCK NO.3 ROOM NO.3, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00025921 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| PAYAL | PRAFUL | CHANDRAPATEL | 1ST FLR JALARAM BHUVAN SHAHPUR MILL COMPOUND SHAHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHILPA | JASVANTLAL | SHAH | 2095 KATAKIAWAD KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIMA | NA | BAVISHI | C/O M J CHALISHAZAR 4 VASUPUJYA SOC P T COLLEGE RD JYOSAR PARK PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEETA | NA | PRAJAPATI | 721 LUNSAWAD DARIAPUR DALPOR MADIGS DHAL AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | CHANDRAKANT | JOSHI | 2838/2, OPP. AMALI POLE ZAVERI WAD, RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156113 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUMARPAL | BABUBHAI | BHIMANI | 2838/2, OPP. AMALI POLE ZAVERI WAD, RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00156114 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | NA | SEVANTILAL | ASHISH TEXTILES 96 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00138503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWETA | JAGADISH | MODI | 674, LAKHAPATEL'S POLE SHETH'S POLE, SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00101269 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HINA | NA | DOSHI | 7 RELIFE PALIKA SALAPOSE ROAD NR RELIFE CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00178327 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUMARPAL | NA | SHAH | 4-H-DHAVAL GIRI FLTS SHAHPUR BAI CENTER AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00157615 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| USHABEN | NA | KANTILAL | 7 ABHISAJANI SOCIETY NEAR KHANPUR POST OFFICE LANE KHANPUR AHMEDABAD | GUJARAT | 380001 | | IN301276-30288832-23140 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMA | NA | GOYAL | C/O B K CORPN AMAR CHABER 12 SECOND FLOOR REID ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00157737 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALKISHAN | NA | NA | 119 NEW CLOTH MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00157450 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PINABEN | KANTILAL | SHAH | C/O KANTILAL MAFATLAL PAREKH MARKET SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00158466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRIRAJ | RAMSWROOP | KOTHARI | KOTHARI INDUSTRIES 29 UTTAR GUJARAT UDYOG NAGAR NARODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00188890 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THAKKER | MANOJKUMAR | P | 51 1 KABUTAR KHANA CHOKHA BAZZAAR KALUPUR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00158743 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMALABEN | NA | SHAH | C/O AMBICA TEXTILES 488/2/1 L K TRUST BLDG REVADI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00154965 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNAKUMAR | NA | SHIVLAL | C/O ASHOK B KOTHARI RANGWALA MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00182145 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLESH | NA | PARSRAM | M P TRADERS S-40 SINDHI MARKET REVDI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00138890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADANLAL | NA | JAIN | 653 HARIOM MARKET 4TH FLOOR REVDI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00176386 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHANLAL | GANESHMAL | JAIN | K D YARN CORPORATION 223, 1ST FLOOR, DHAN LAXMI MARKET REVDI BAZAR, CROSS LANE, AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00204057 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | UDHAVDAS | HEMNANI | S-28 SINDHI MARKET REVDI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00185717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | M | PATEL | 463 SAKAR BAZAR OPP PATEL MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00168109 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMIL | R | KHATRI | 3RD FLOOR CLOTH COMM CENTRE SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00178421 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | SHIVALALJI | MEGHAJI MOHANLAL RANGWALA MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00214893 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| GOPAL | MANGALDAS | SHAH | C/O M/S.GOPAL GOKALDAS + CO., 464/8,SAKAR BAZAR, AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00114651 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHIMRAJ | NA | GIRDHARLAL | 466/1/1 PURSOTTAM MARKET SAKER BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00188380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | CHANDULAL | MEHTA | 696,PREMIER MILL STORES, REID ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00114841 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | NA | VARYANI | 220 HARI OM MARKET REVDI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00183708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPAK | RASIKKLAL | SHAH | 12 NEW CLOTH H MARKET AHMEDABAD 380002 AHMEDABAD | GUJARAT | 380002 | 00184063 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHAH | MONIKABEN | KANUBHAI | C/O HETAL KUMAR KANUBHIA DHANLAXMI MARKET CROSS LANE AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00144376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | FULCHAND | SHAH | C/O M/S.DILIPKUMAR BACHUBHAI CLOTH MERCHANT,REVDI BAZAR JEKORBHAI MARKET, AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00072110 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHOK | MOHANLAL | MODI | 581 A 52 DABGARS WADI UNDER BRIDGE O/S SARANKPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00137252 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GOPAL | MANGALDAS | SHAH | C/O M/S.GOPAL GOKALDAS + CO., 464/8,SAKAR BAZAR, AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00069806 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ARUNA | PRADEEP | BAID | CHAMPALAL NIRMAL KUMAR 174 NEW CLOTH MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00138290 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIRENDRA | NA | SANKALCHAND | 263 NEW CLOTH MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00138127 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARTIBEN | NA | CHOPRA | BHAGWANJI ROOPCHAND MIRA BHALS DEHLAS SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00154328 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEERU | NA | VARDHICHAND | BHAGWANJI ROOPCHAND MIRA BHALS DEHLAS SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00154329 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBHAI | JESHINGBHAI | SHAH | C/O M/S NARESHCHANDRA MOHANLAL SHAH BANK OF BARODA BLDG.,SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00083158 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| GURUDUTTA | MUKESH | KUMAR | 15 RANCHHODRAI MARKET 1ST FLOOR SAKAR BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00137719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANKIT | NA | SHAH | 1ST FLOOR 6 RANGWALI MARKET REWDI BAZAR AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00154586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HABIBMIYA | HASAMMIYA | MALEK | MOTI VORVAD,DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 380002 | 00016399 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| AMRATLAL | FULCHAND | SHAH | C/O DILIPKUMAR BACHUBHAI,1ST FLOOR, TEKOR MARKET,OPP.UNION BANK, REVDI BAZAR, AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00047039 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SATINDER | B | NIRULA | VIP BUNGLOW NO.24 DUFNALA, AHMEDABAD AHMEDABAD | GUJARAT | 380003 | 00231826 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATINDER | K | NIRULA | V.I.P.BUNGLOW NO-24, DUFFNALA AHMEDABAD AHMEDABAD | GUJARAT | 380003 | 00127514 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNITA | NA | SETHI | P W D BUNGALOW NO 24 DUFF NALA SHAHI BAGH AHMEDABAD AHMEDABAD | GUJARAT | 380003 | 00127515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | SOMNATH | PATEL | 6 VIVIDH BHARTI SOCIETY NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380003 | 00174473 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASUMATI | ANANDRAY | BHAVSAR | D-1, RUSHIKA APTT. SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00115119 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIRAJI | MOTIJI | KASA | 665 RAMDEV BUILDING HAJIPURA GARDEN OUTSIDE DELHI GATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00205080 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANUMATI | LAXMANPRASAD | VASA | BHALVI,SHAHIBAG NEAR GOVT.GODOWN AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00227805 | | Amount for unclaimed and unpaid dividend | 1243.00 | 23-OCT-2023 |
| DASHRATH | DAHYABHAI | PATEL | A/6, DREM PLAZA NEAR GAVER COMPLEX SHAHIBAG, AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00175855 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KAILASH | DAHYABHAI | PATEL | A/6, DREM PLAZA NEAR GAVER COMPLEX SHAHIBAG, AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00175864 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SANJAY | NA | GOYAL | A-1 SANTOSH NAGAR SOC CAMP ROAD SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00155433 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIVRAM | S | PASI | G-F/7 RUSHIKA APARTMENT SHAHI BAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00155036 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| LAXMIBEN | VINAYCHANDRA | NAYAK | 51/7 SHAHPUR JUNA MUNI STAFF QTRS OUTSIDE SHAHPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00169491 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | LAXMANPRASAD | VASA | BHALAVI NEAR GOVT GODOWN SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00169179 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMRATLAL | HARIJIVANDAS | PATEL | MADHUVAN APPARTMENT MADHUVAN COMPOUND 15 T FLOOR NR NAVROJI HALL DAFNALA SHAHIBAU G AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00189173 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | NA | PATEL | 17 SHAHIKUTIR BANGLOW DAFNALA SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00189193 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| H | K | KHAN | BUNGLOW NO 3 SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00226977 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HEENA | NA | DESAI | A/4 AMRAPALI SOCIETY SHAHIBAG ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00241397 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VANDNA | NA | SJAIN | C/O SHAH TEJMAL HIRACHAND 1427/2 NEW MADHAVPURA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00154918 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | NA | MIGLANI | FLAT NO.41, SHREE OM VILLA SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00247042 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BIHANI | 314, MADHUPURA COMMERCIAL CENTRE MADHUPURA CHOWK AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00074327 | | Amount for unclaimed and unpaid dividend | 1452.00 | 23-OCT-2023 |
| HASUMATI | ANANDRAY | BHAVSAR | D-1, RUSHIKA APTT. SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00029841 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RENU | BASANTILAL | SONI | 12, VITHALNAGAR SOCIETY CAMP, CIVIL ROAD, SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00245534 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VISHNUPRASAD | J | THAKER | 41/4 OLD MUNICIPAL STAFF QRTS O/S SHAHPURGATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00208436 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINODBHAI | C | SHAH | 66/1 GIRDHAR NAGAR SOCIETY SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00181573 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | C | SHAH | 19 SANJAY SOC NO 2 SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00209459 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHAYABHAI | T | PATEL | 5 BHAVESH APARTMENT DUFFNALA ROAD SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00144394 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SITABEN | B | PATEL | 7,SHAHI SHIVAM FLAT, OPP.DR.NAGPAL HOSPITAL. UNDERBRIDGE,SHAHIBAG,AHMEDABAD. AHMEDABAD | GUJARAT | 380004 | 00144395 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNIL | KUMAR | SANYAL | CENTRAL BANK OF INDIA SHAHPUR ROAD BRANCH AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00127579 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAURINDRA | NA | SANYAL | CENTRAL BANK OF INDIA SHAHPUR ROAD BRANCH AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00127580 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABULAL | DAHVALAL | PATEL | 6 VRUNDAVAN COLONY SHAHI BAUG DAFNALA RD AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00127262 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMESH | NA | PANDIT | B NO 15 JYOTIKA PARK SOCIETY OPP D S P OFFICE SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00211565 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KRASHNAVADAN | NATVERLAL | DESAI | C/O N D DESAI ADVOCATE KRISHANKUNJ NEAR M VADILAL PRESS OUT SIDE DELHI GATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00188015 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MIHIR | NA | SHAH | 2 SHAH COLONY O/S SHAHPUR GATE NR RAMA AUTOMOBILES AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00137951 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ILA | NA | SHAH | 13 NAVINCHANDRA PARK SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00154580 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAH | MAHAVIR | DALICHAND | F SF 5 RUSIKA APARTMENT SHAHIBAG AHMEDABD AHMEDABAD | GUJARAT | 380004 | 00138049 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIDYABEN | NATVERLAL | SHAH | C/O GHEEWALA NATVERLAL ISHVERLAL & CO 1131 OLD MADHUPURA NR AMBAJI- TEMPLE SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00137821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISH | CHANDULAL | PANCHAL | 18 JYOTIKA PARK SOCIETY, OPP BOMBAY GARAGE SHAHIBAUG ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00083126 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAMAYANTI | NA | MEHTA | A-11 MAHAVIR FLAT GIRDHANAGAR SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00138090 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIRBALA | M | RATHOD | A/6 MARUTI BANGLOW O/P BHRAMAKUMARI CAMP ROAD, SHAHIBAUG AHMEDABAD | GUJARAT | 380004 | 00144513 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | J | GHORWADIA | 8A SHAHIBAG MAHAVIR FLATS OPP RACHANA SCHOOL SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00137208 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DASHARATHBHAI | SOMABHAI | PATEL | OM NIVAS B NO 24 BHAHPUR COOP HOUSING SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00137241 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GORDHANDAS | MADANLAL | GUPTA | NEW MADHUPURA AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00138197 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VIJENDRA | BHOGILAL | UDANI | 4/B, KARTIK SWAMI SOCIETY, OUTSIDE SHAHPUR GATE, AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00071853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PANKAJ | NA | KHOSLA | C/O PRAVINBHAI CHIMANLAL SHAH 27 DWANI APARTEMNT KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00137405 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRAGAURI | VIRENDRABHAI | MODI | 1078/4 O/S DELHI GATE OPP KAPADIA SCHOOL AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00082526 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANJU | ASALCHAND | SHAH | A-71 OM TOWER SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00204430 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANGALDAS | SHENDHIDAS | OZA | D.K.OZA'S BLDG, AUKLESHWARIA BLOCK, OPP. SHAHIBAUG, POLICE COMM'S OFFICE, SHAHIBAUG, AHMEDABAD. AHMEDABAD | GUJARAT | 380004 | 00035262 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAYSHREEBEN | MANEKLAL | DAVE | 20, PATEL SOCIETY OPP POLICE COMISINOR OFFICE SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00035961 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MAHESHKUMAR | CHHOTALAL | SHAH | G-F 1, RUSHIKESH APPARTMENT, BEHIND SUJAT A FLATS, PO SHAHIBAUG, SHAHIBAUG CAMP RO AD AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00035849 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NANDUBEN | NA | PARMAR | 24-1 PRITAM PURA SO N_ 2 NR GIRDHARNAGAR SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00158231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DURGA | NA | AGRAWAL | A-1 SANTOSH NAGAR SOCY CAMP ROAD SHAIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00157742 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | KAMLESH | PARSHOTTAMBHAI | D-4 MILAP APARTMENT OPP RANAKPUR SOCIETY SUHAS COMPOUND SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00315434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | DALICHAND | SHAH | F-SF-5 RUSIKA APT SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00157807 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTABEN | NA | SHAH | E/5 MAHAVIR KUTIR SOCIETY SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00158009 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SADHANABEN | RAYJIBHAI | PATEL | B/9/6 ELITE FLATS NR DAFNALA SHAHIBAG AHMEDABAD | GUJARAT | 380004 | 00315711 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MEENAXIDEVI | NA | CHAUDHARY | 90 RAGHUKUL COOP HOS SOC SHAHIBAG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00155899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHANALAL | NARANDAS | PANCHAL | 1/1 ADVANCE MILL CHAL OUT SIDE DELHI GATE SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00155827 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMLA | HARIPRASAD | PANDIT | C/O HARIPRASAD A.PANDIT 45,JYOTICARPARK SOCY,OPP.BOMBAY GARAGE SHAHIBAUG, AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00052098 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| UTTAMCHAND | JETHMAL | KATARIA | 56/2 GIRDHAR NAGAR SOCIETY GIRDHAR NAGAR SAHIBAUG AHMEDABAD | GUJARAT | 380004 | | IN301485-10078193-797 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARESH | RASIKLAL | SHAH | A-103,AKSHARDHAM TOWER NEAR POLICE STATION SHAHIBAG AHMEDABAD | GUJARAT | 380004 | | 12033500-00207719-527269 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| ASHOKKUMAR | SUKHRAJ | JAIN | B/11,SUNRISE PARK SOCIETY, SUJATA FLAT, SHAHIBAUG, AHMEDABAD | GUJARAT | 380004 | | IN300982-10503163-2544 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RONAK | DINESH | AGRAWAL | 52 CAMP SADAR BAZAR 52 NR JAI AMBE TEMPLE SHAHI BAUC AHMEDABAD | GUJARAT | 380004 | | 12033200-06604259-64049040622 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VAISHALI | PRAFULCHANDRA | BHATT | SHARDA 8 RAJENDRA PARK SOC OPP A M I S BUS DEPO NR O N G C OFFICE SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00155761 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWANDAS | RANCHHODDAS | PATEL | OLD ACHAIR,SABARMATI, AHMEDABAD. AHMEDABAD | GUJARAT | 380005 | 00022548 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| MANJULA | R | PATEL | 32 HIGHWAY PARK RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00157600 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLABEN | MAGANLAL | SHAH | 15 BABESHWAR SOCIETY VARSODA CHAWAL SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00157422 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHARMESH | NATVARLAL | SONI | C/O PARSHWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00316304 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MANORAMA | MOTIBHAI | PATEL | C 2 KANCHANJANGHA APP. NR. LAL BANGLOWS NAVARGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00158350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | BHAGWANDAS | PATEL | C/O V R PATEL, 1137, AMBICA NAGAR NEAR RAMBAG ROAD,RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00003676 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CHHANALAL | H | SHAH | 18 PADAMNAGAR SOC RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00158675 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITARAM | NA | SINGHI | KAILASH BHUVAN RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00158388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGVANDAS | RANCHHODDAS | PATEL | OLD ACHAIR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00045033 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAMESHBHAI | AMBALAL | PATEL | 35 RAYCHAND NAGAR SOCIETY NEAR VISHAL PETROL PUMP CHANDKHEDA ROAD SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00137454 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNABEN | NA | SHAH | 1 AMRAKUNJ SOCIETY RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00144626 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HETAL | NA | SHAH | 12 SUMANGALAM FLATS RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00138101 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAH | MANSUKHLAL | SAMARTHMAL | 18 HIGHWAY PARK SOCIETY RAM BAG ROAD SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00138086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | NA | SHUKLA | 25 SABARMATI SOCIETY DHARMANAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00138364 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| P | NA | ANNAM | C-505 O N G C COLONY SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00137781 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHUSHILABEN | K | SHAH | SIMLA PUNAMCHAND NR BANGLOW SATYANARAYAN SOCI RAM NAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00134993 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIKRAM | NA | RAO | 53, RAICHAND NAGAR NEAR VISAT PETROL PUMP, SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00183422 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VASUMATI | JITENDRAKUMAR | MODH | 31, MARUTI SOCIETY GANDHI NAGAR ROAD SABARMATI, AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00127629 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANAIYA | LAL | THAVANI | A/67 TAJENDRA NAGAR NR SHILPA SOCIETY D CABIN SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00127631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANEKLAL | S | PATEL | 11-B KUNTESHWAR PARK SO NEAR AMRISH SO POST RANIP AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00127571 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETAN | GIRADHARBHAI | PATEL | 24 TRIBHOVAN PARK JAWAHAR CHOWK SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00155303 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTILAL | NA | MANILALPATEL | 15 SARASWATINAGAR SOCY OPP RAICHANDNAGAR NR VISAT- PUMP SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00209631 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINANTABEN | CHUNILAL | SHAH | B.NO.C/2 GANGARAM FLATS DHARAMNAGAR, SABARMATI, AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00114839 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANCHAND | S | SHAH | 5 PARAS APPARTMENT OPP O N G C OFFICE SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00190370 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJINI | NA | RAMAVATHU | B-5/504 ONGC COLONY SABARMATI POST AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00189592 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PRAKASH | D | TRIVEDI | 5 DHARMNAGAR SOCIETY DHARMANAGAR SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00310522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIBEDITA | NA | GHOSH | 1, KOTHARI TOWERS KABIR CHOWK, SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00118566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIBEDITA | NA | GHOSH | 1, KOTHARI TOWERS KABIR CHOWK, SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380005 | 00041242 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| SURESH | MOHANLAL | PANDIT | 22,MAHASWETA KADAMBARI SOCIETY, SURENDRA MANGALDAS ROAD, AMBAWADI,AHMEDABAD. AHMEDABAD | GUJARAT | 380006 | 00024340 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHAGAJR | AMBALAL | SOLANKI | 268 MANEKBAG SOCIETY B/H MANEKBAG HAL AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00163977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVRAM | KASHIRAM | SHASTREE | MADHUVAN,ELLIS BRIDGE,AHMEDABAD. . AHMEDABAD | GUJARAT | 380006 | 00042739 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JETHALAL | NA | SONI | C/O ATUL PRAVINBHAI 27 B B M M SOCIETY ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00158394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | SHANTILAL | VALAND | C/O ASHOK RATILAL PAREKH A-3, NANDEENEE APARTMENT, GULBAITAKERA ELLISBRIDGE, AHMEDABAD | GUJARAT | 380006 | 00096218 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | SHANTILAL | VALAND | C/O ASHOK RATILAL PAREKH A-3, NANDEENEE APARTMENT, GULBAITEKRA ELLISBRIDGE AHMEDABAD | GUJARAT | 380006 | 00125499 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIMANSHU | NA | UPADHYAY | A/11 LABELLA APTS SARDAR PATEL NAGAR ROAD ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00158177 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHASHIKANT | M | SHAH | AMBALAL S CHAWL PRITAM NAGARS FIRST SLOPE ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00158193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| H | L | PARIKH | 4B KARMAYOG FLATS ST XAVIER'S COLLEGE CORNER ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00188328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATARAMAN | NA | RAMAKRISHNAN | C 2 SHEETHAL BAUG SARDAR PATEL NGR RD MITHAKALI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00154387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORI | NA | DAVE | 9 VENUNAD PANCHAVATI ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00138008 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HINA | PRAMODCHANDRA | PARIKH | 17 DIVYA JIVAN FLATS BEHIND KOTHAWALA FLATS PRITAM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00154357 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSHOTAM | NA | SINGH | 13 SANCHAR NETAJI MARG ELLISE BRIGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00155639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVANA | NA | SHAH | SUNIL NEAR LAW COLLEGE BEHIND SAMARTHESWAR MAHADEV ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00144534 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHALINI | R | CHIKHALE | B/4 HARIOM,SBI STAFF SOCY,HIRA BAUG AMBAWADI,AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00271973 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GOPI | GOVINDLAL | SHAH | 13, LALITA, SHREE SOCIETY PANCHWATI SECOND LANE, AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00082495 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HEMLATA | NA | PATEL | 15-B, KIRTI BRAHMAN MITRA MANDAL SOCY. NR. OLD SHARDA MANDIR RAILWAY CROSSING PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00137592 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JWALAPRASAD | RAMANAND | MISHRA | 19/A ANAND BHUVAN 1ST DHAL, KOCHARAB, ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00021916 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAIKRISHNA | MANUBHAI | DALAL | 4 ISHAN APPARTMENT GANDHI KUNJSOCIETY KOCHARAB ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00220336 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DEEP | P | MITTAL | C/2 APOLLO APARTMENTS JUNA SHARDA MANDIR PALDI CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00178280 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAKRABHAI | JOITARAM | PATEL | 12,SNEH KUNJ SOCY.AHMEDABAD-6. 12, SNEH KUNJ SOCY AHMEDABAD | GUJARAT | 380006 | 00112683 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TABASSUM | NIZAMUDDIN | KADRI | 356 KOCHARAB KAGDIWAD ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00114785 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KALPANA | ATUL | MUNSHI | 51,PRITAMNAGAR,ELLIS BRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00059500 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LAXMIKANT | SHYAMLAL | PARIKH | 5,VISHWA BHARTI CO-OP.H.SOCY. LTD.,NEAR SARDAR PATEL NAGAR, ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00124354 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SABBIR | F | SHAIKABHAI | B-1, MAGALAYATAN OPP.RASALAL POLICE LANE ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00238233 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUNITA | HITESH | GOHIL | C/O. M.A. CHAUHAN 27, SWETAL SOCIETY, GULBAI TEKRA CHINUBHAI CHINOI ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00200041 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VAISHALI | ARVIND | SHAH | 25 SHAH NIVAS NEAR DENA BANK ELLIS BRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00253090 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HANSABEN | RAMAKANT | RAVAL | D 5 NEELAM APARTMENTS HIRABAUG AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00154868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPNEDRA | NA | DUDHIA | LAXMI BHAVAN, B.NO.2, SARDAR PATEL NAGAR ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00243094 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
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| VIMABEN | MANIBHAI | PATEL | SHETH C N G B T C AMBAWADI ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00179162 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TUSHAR | HASMUKHLAL | SHAH | BRINDAVAN NR KALYAN SOCIETY ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00212607 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHRIPAL | NAVINBHAI | FOZDAR | 20 PRITAM NAGAR ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00208446 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHAMSUDDIN | NA | KADRI | SANSKAR KENDRA MARG KOCHRAB KAGDIWAD AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00090399 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANAIYALAL | VRIJLAL | SHAH | 107, SHREEJI COMPLEX NEAR POST OFFICE, ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00197583 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| YASHWANTLAL | NA | PATWA | C/O. SUNIL C JHAVERI 11, KALYAN SOCIETY, NR MITHAKHALI ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00138734 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | BANSILAL | PATEL | 128,LALIT,NETAJI ROAD, ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00068236 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LAXMIKANT | SHYAMLAL | PARIKH | 5,VISHWA BHARTI CO-OP.H.SOCY. LTD.,NEAR SARDAR PATEL NAGAR, ELLIS BRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00007273 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SURYAKANT | LAXMISHANKER | BHATT | C/O BHATT SHARAD D 56, 1ST FLOOR, BRAHMI N MITRA MANDAL SOCY. ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00053071 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDIRABEN | N | SHAH | B-4 PUNYAKOTI OPP.EXICE CHOWKY AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00157953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | J | PATEL | C-3, NEW DWARKESH APARTMENTS PARUKUNJ SOCIETY, OPP.CEUTURY BAZAR AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00175045 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANASUYABEN | BHARATKUMAR | DALAL | SHANTIKUNJ, B/H MEHNDINAWAZ JUNG HALL NR. PALDI CHAR RASTA, ELLISBRIDGE, AHMEDABAD | GUJARAT | 380006 | 00321176 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAILESH | MANUBHAI | SHAH | 302, 3RD FLOOR, REMBRANDI C G ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00321048 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KIRNARI | ASHOKKUMAR | DALAL | 8 NEW AMIT KUNJ FLAT PANCHVATI 2ND LANE ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00182742 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JIVIBEN | ALIAS | JAYABENPATEL | 18-A NEW COMMERCIAL MILLS STAFF CO-OP HS BEHIND LAL BUNGALOW, NEAR MUNICIPAL STAF AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00112539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIZAMUDDIN | NURUDDIN | KADRI | 356,KOCHRAB,KAGDIWAD,ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00112338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KINNARI | ASHOKKUMAR | DALAL | 8 NEW AMITKUNJ FLAT PANCHAVATI II ND LANE ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00173279 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| MINAL | NA | RAMESH | 1, PAYAL APARTMENT B/H GLS COMPOUND LAW GARDEN, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00115129 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LABHUBEN | RAMANLAL | SHAH | 2,ATITHYA,17,PATEL SOCY, B/H.WHITE HOUSE,PANCHWATI, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00115115 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LABHUBEN | RAMANLAL | SHAH | 2,ATITHYA,17,PATEL SOCY, B/H.WHITE HOUSE,PANCHWATI, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00043493 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NILABEN | PRAVINKUMAR | PATEL | C 21 RASRAJESHWAR FLATS PRITAMNAGAR FIRS T SLOPE PALDI ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00172259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHUPENDRA | ISHWARBHAI | PATEL | 42 SHITVAN SOCIETY BHUDARPURA AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00167502 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHOBHANA | BHUPENDRA | PATEL | 42 SHITVAN SOCIETY BHUDARPURA AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00167503 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VASUMATI | NA | KESHAVLAL | A-2 VRAJ APARTMENTS NR DHARMAYUG SOC GULBAI TEKRA ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00185113 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEETA | SUSHMIT | SHAH | 6 BHARATI SOCIETY BEHIND NAGRI HOSPITAL AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00185161 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| BABUBHAI | NA | BHAVSAR | SHASHWAT BUILDING 403 NR. INDER RESIDENCY ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00184981 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMIR | SURENDRA | SHAH | 8, GANDHI BAG, NR. LAW COLLEGE ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00127402 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MINA | PRAFUL | PATEL | 304 SANJAY APARTMENTS OPP C N VIDHYALAYA AMBAWADI ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00127429 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | L | PATNI | 710 MAHAKANT OPP V S HOSPITAL ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00127367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDIP | BHALCHANDRA | SHAH | 7, HAVELI APARTMENTS RAM LANE, PANCHVATI ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00041225 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRA | K | PATEL | C/O GUJARAT FISHERIES DEV CORPO LTD PATE L BUILDING OPP M J LIBRARY ELLIS BRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00180249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | NA | CHAWDA | REGARDS TAILORS HIRABAN BR BUNGLOWS AMBAWADI ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00155114 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAIMIN | CHANDRAKANT | JOSHI | A/208 PREMIUM HOUSE OPP GANDHIGRAM STATION ELLISBRIDGE AHMEDABAD | GUJARAT | 380006 | | IN300476-42206858-695 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHADRESH | M | SHAH | 4 CHETAN SOCIETY NR JAIN MERCHANT SOCIETY PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00158018 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTIBEN | BHOGILAL | CONTRACTOR | 62 DUTT SOCIETY BHATHA PALDI SARKHEJ ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00156151 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | NA | SHAH | 11/3 RANGVASHA SOCIETY NEW SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138697 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GHANSHYAMSINH | KISHORSINGH | RATHOD | 6 NAND GOPI SOC VASNA OPP VASNA BUS STAN B/H VASUKI SOCI PO ANAND NAGAR PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138662 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMADAGNI | NA | SHASTRI | ANKUR HIGH SCOOOL FATEHNAGAR PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155738 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRA | NA | PATEL | 1 C KINJAL FLAT OPP BANSI PARLOUR VASANA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIRAJLAL | L | SHAH | 14, KALAJYOT APRT., B/H BANSI PARLOUR NEAR USHA BAHAVAN, BARRAGE ROAD VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155902 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PREETI | NA | DOSHI | J-110 VRUNDAVANVIHAR FLATS B/H VIKASGRUH PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155700 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | S | SHAH | I/100 VRINDAVAN VIHAR FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00156004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NILA | NA | SHAH | C/O RAJESH GANDHI 9/A/2,CHANDRANAGAR SOC ., NARAYAN NAGAR ROAD PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00156079 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPENDRASINGH | NA | RAVAL | J/104 VRUNDAVAN VIHAR FLAT B/H VASANA BUS STOP AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00156105 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRA | CHINUBHAI | SHAH | 12 NAVPAD SOCIETY OPP NEW VIKASKHRU PALAI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155957 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARIPRASAD | NA | DAVE | 1/A JAYMIN FLATS NR CHANDRANAGAR P O PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138587 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HEMANGINI | NA | RAVAL | 1/A JAYMIN FLATS NR CHANDRANAGAR P O PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138588 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HEMU | NA | SHAH | A/13 MRUDANG APPARTMENT VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00157629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILABEN | NA | VAYWALA | B/3,GUNJAN APARTMENT NEAR VASNA BUS STOP,VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00157708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | BABULAL | SHAH | 101 AVANI PALACE,OPP.SEJAL PALACE MERCHANT PARK,NR.JAIN MERCHANT SOC. MAHALAXMI FIVE RASTA, PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00157487 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BELA | KHUBCHANDBHAI | MEHTA | 15,RAJGIRI SOCY.,NARAYAN NAGAR ROAD NEAR SHANTIVAN BUS STAND,PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00054819 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JYOTIBEN | N | VORA | 2, KALIYOT APPARTMETNS, NEAR BANSI PARLO UR VASNA BARAGE ROAD VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00157333 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHA | NA | VAKHARIA | B/59 MALHAR APARTMENTS B/H TELEPHONE EXCHANGE VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00157394 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHALINI | CHAITANYA | MARFATIA | 8,ARUN SOCY.,PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00069134 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SANJIV | NA | SHAH | 402, PARTH APPTT,10/A,CHANDRANAGAR- CO-OP HSG SOCY LTD,NARAYANNAGAR ROAD, CHANDRANAGAR, PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00158203 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATILAL | NA | SHAH | C/O.C.R.SHAH.13 SHREE HARI APTS, NEW SHARDA MANDIR ROAD, PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00158282 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHVIN | P | SHAH | C/O B S SHAH B-2 ANAND FLATS VASNA B/H TEE EXG AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00158531 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GIRISH | LALBHAI | SHAH | A-10 NIRAV APPARTMENTS NR SHANTIVAN BUS STAND NARAYAN NAGAR ROAD PALDI AHMEDABA D AHMEDABAD | GUJARAT | 380007 | 00188891 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| INDRAVADAN | MANUBHAI | MEHTA | "MANU SMRUTI",NEAR VISVA BANDHU SOCIETY OPP.ATMA DARSHAN SOCIETY,BHATA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00021943 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| GAJENDRA | SINH | SOLANKI | S/2, SUSHMA FLATS, OPP.SAIFALI APATT. NEAR LAVANYA SOCIETY VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00216297 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAJENDRA | SINH | GSOLANKI | S/2, SUSHMA FLATS, OPP.SAIFALI APATT. NEAR LAVANYA SOCIETY VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00216298 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GAJENDRASINH | NA | SOLANKI | S/2, SUSHMA FLATS, OPP.SAIFALI APATT. NEAR LAVANYA SOCIETY VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00216299 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINAXI | SAKARLAL | SHAH | 41,VASANT KUNJ SOCIETY, NEW SHARDA MANDIR ROAD, PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00032085 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SAVITRI | VISHNUPRASAD | BHATT | C/O VISHNUPRASAD R.BHATT-ADVOCATE- BHAIJI RAIJIS KHADKI PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00024814 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILABEN | LALBHAI | AGARWAL | 5,CHITRAKOT SOCY.,BEHIND RAJ NAGAR SOCY, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00024529 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHANUPRASAD | NA | LAXMANDAS | C/O BHAGYA BUILDERS,OPP.KRISHI BHUVAN,NEAR MUSIUM,PALDI, AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00029939 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | CHHOTALAL | SHAH | 15,RANGVIHAR SOCY NEAR MODERN FLATS P.T.COLLEGE ROAD, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00029288 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JETHABHAI | GOKALBHAI | PATEL | NEAR SARKARI CHORA, ELLISBRIDGE,PALDI, AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00019475 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NARESH | KANAIYALAL | THAKKAR | 15, M.R. TAGORE SOCIETY JYOSER PARK, N.N.ROAD PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00106102 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUSHILABEN | HARSHADBHAI | RAJA | NILPARNA SOCY.,BEHIND SAURASHTRA SOCY, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00045841 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMANSHU | BABULAL | DESAI | F/9,SWASTIK APARTMENT, NEAR BUS TERMINUS,PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00045854 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | LALLUBHAI | PARIKH | KALPANA 3,GAUTAMBAG SOCIETY, ELLIS BRIDGE PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00028299 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LATA | B | SHAH | B/9 RASHMI APARTMENT OPP UMA SUT FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137429 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SANJAY | NA | SHAH | 7 KUNDAN TENAMENTS V L VASANA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137421 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| GUNVANTLAL | NA | SHAH | 3 KEDARNATH SOCIETY PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137380 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAVINABEN | KANAIYALAL | SHAH | 8/9 VITRAG SOCIETY P T COLLEGE ROAD PALDI,AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00272190 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KETAN | H | SHAH | 33, VARDHAMAN FLATS OPP.JAIN MERCHANT PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137277 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBEN | NA | DESAI | 29,ARIHANT APARTMENTS,OPP.LIC OFFICE NR.LAWANYA SOCIETY,VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00144707 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIRIT | NA | MEHTA | 3 SWET SINKHAR SOC SHANTIVAN N N ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138419 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIREN | BABULAL | SHAH | 5, DHARNIDHAR APTS NR. FATENAGAR BUS STAND PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00100859 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HIREN | BABULAL | SHAH | 5, DHARNIDHAR APTS NR. FATENAGAR BUS STAND PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00100860 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HIREN | BABULAL | SHAH | 5, DHARNIDHAR APTS NR. FATENAGAR BUS STAND PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00100861 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| G | NA | RANGANATH | 28 PAVAPURI SOCIETY NARAYAN NAGAR ROAD PALADI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DEEPAKBHAI | NA | SHAH | 42 LAVANYA SOCIETY AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00154723 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITI | NA | SHAH | C/O BUDHALAL MULTANI 3 PRABHAT SOC NR SUVIDHA SHOPPING CENTRE AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00138408 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUPAL | AJAY | MITHANI | C/O AJAY A MITHANI C/43 MALHAR APATT B/H TELEPHONE EXCHANGE VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00237752 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FALGUNI | JASVANTLAL | PATEL | 5 JAI GAYATRI CO OP HSG SOC VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137933 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KISHORI | NA | JOSHI | A 2 AEC FLATS GITABAUG SOC NR PARIMAL CROSSING PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHAL | SUMANBHAI | MUNSHI | 49 DUTTA SOCIETY SARKHEJ ROAD PALDI BHATTA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137760 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANILA | J | SHAH | 5, RASHMI APPARTMENT, 2ND FLOOR SHREYASH SOCIETY, VASNA-BERAJ ROAD VASNA, PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137860 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAYVANTI | SHASHIKANT | MODI | 1,BHAVIK SOCIETY,ANAND NAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00036901 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHABAL | GOVIND | RAMKRISHNA | 60 PANKAJ SOCIETY VASNA ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00022813 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYSHREE | NA | TRIVEDI | GIRIKUNJ NEAR MOTINAGAR SOCIETY TOLAKNAGAR PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137566 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VIRENDRAKUMAR | NA | SHAH | E-2 SABAR FLATS NARAYANNAGAR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137463 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KETKI | C | SHAH | 3 PARTTYAG SOCIETY NR VITRAG SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137446 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIMANLAL | HANSJIBHAI | PATEL | FLAT NO-1,'BHAVI AVENUE' MERCHANT PARK,JAIN MERCHANT_ SOCIETY,MAHALAXMI,PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00137499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DARSHANA | VASANTLAL | SHAH | C/O V K SHAH 12,SARJAN APT,GUJARAT SOCY, PALDI,AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137639 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARPANA | BHUPENDRA | SHAH | A 108 ALOK FLATS PRABHUDAS THAKKER COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137644 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSUKHLAL | NA | CHAUHAN | A/31 SHILPALAY APPARTMENT BEHIND ANJLI CINEMA VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00137614 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| REKHA | MALICHAND | SHAH | 2 DALAL KUNJ BHAGWAN NAGERS TAKERO PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00134959 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMODBHAI | MATUBHAI | PANDYA | 1,NUTAN SOCY.,ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00115034 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYABEN | AMRITLAL | DESAI | 12 GOPINATH APT NEW VIKASGROOH AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJKUMAR | BABULAL | MEHTA | FLAT NO.1,'BHAVI AVENUE' MERCHANT PARK,JAIN MERCHANT- SOCIETY,MAHALAXMI,PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00155337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARENDRA | NA | TRIVEDI | 48,SAI KUTIR,JAWAHAR NAGAR SOCIETY, NEAR KHOJA BHATTA SARKHEJ ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00070758 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GAJENDRASINH | NA | SOLANKI | S/2, SUSHMA FLATS, OPP.SAIFALI APATT. NEAR LAVANYA SOCIETY VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00216296 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUSUDAN | M | KACHHIAPATEL | F 3 GUNJAN APPT OPP UMASUT FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00209546 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMODBHAI | MATUBHAI | PANDYA | 1,NUTAN SOCY.,ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00043824 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANUBHAI | SHANKERBHAI | PATEL | 12YOGENDRA SOCIETY BEHIND JAWAHARNAGAR OPP ANJALEE CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00212726 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JIDENESBHAI | N | PATEL | PRAMOD BABULAL SHAH A/9 VIHAR FLAT SHANTIVAN NARAYAN NAGAR R AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00154832 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHASUKH | NA | SHAH | A 11 SUGAM FLATS NEAR VASHNA BUS STOP SARKHEJ ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00154822 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JITENDRABHAI | NA | SHAH | 42 LAVANYA SOCIETY AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00154733 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASUBEN | NA | SHAH | 1 MALLINATH SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00154816 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | C | SHAH | C/26 VRINDAVAN VIHAR FLATS OPP RAVI KIRAN FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00190147 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHAVANA | R | SHAH | C/26 VRINDAVAN VIHAR FLATS OPP RAVI KIRAN FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00190148 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAYANT | RATILAL | TRIVEDI | 15, KALA JYOT APPARTMENTS B/H BANSI PARLOUR, BARRAGE ROAD VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00011078 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| DINABEN | J | CHOKSHI | A/8 VASANT APARTMENT NEW SHARDA MANDIR ROAD SUKHIPURA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00190957 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANLAL | MOHANLAL | PARIKH | 17 A PADMA PRABHU SOC. NR JAYOSAR PARK, NARAYAN NAGAR PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00179365 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MINAL | D | SHAH | 88/1, LAVANYA SOCIETY NR JIVRAJ MEHTA HOSPITAL PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00233736 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINESH | B | MAJMUDAR | C-11 HARA KRISHNA SOCIETY VASNA BARAJ ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00166962 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANUBHAI | LAXMANBHAI | CHAVADA | 2A SARVAMANGAL SOCIETY NEAR AYOJAN NAGAR,ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00078389 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAHENDRA | TRIKAMLAL | CONTRACTOR | 14 DASHA PARWAD SOCY PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00077167 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| KIRITKUMAR | SATALAL | PATEL | 3/B,GIRIKUNJ SOCIETY,BEHIND CANARA BANK OPP.SHARDA POST OFFICE,NAVASHARDA MANDIR ROAD PALDI,AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00182450 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTILAL | MANILAL | KAPADIA | 71,VARDHMAN FLATS, OPP.JAIN MERCHANT SOCIETY, PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00040088 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAYESH | ISHWARLAL | PATEL | 3/B ANITA SOCIETY JAYA BHIKHU MARG PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00192006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANGALDAS | S | KOVADIA | C/O P D SHAH B 12 VANDITA FLATS NEAR SONAL HOSPITAL PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00127206 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKBHAI | GOVINDBHAI | PATEL | 100 VASNA MAKTAMPUR AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00112700 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JOGESH | R | PATEL | 2/A PRATIK APPT BHATTHA PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00213105 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SAMIR | RATILAL | SHAH | A-8, RAJGRUHI APARTMENT NR NAVKAR FLATS, OPP.NEW PURVI SOCIETY VASANA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00231052 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | BHIKHABHAI | SHAH | 5/T, NAVPAD SOCIETY OPP.NEW VIKAS GRAM PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00231471 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUHASINI | NA | DOCTOR | C/O Paras S Doctor 14/1 Sunyojan Society B/H Manekbaug Sanskrit Hall Ambawadi, Ahmedabad AHMEDABAD | GUJARAT | 380007 | 00181774 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SAUMIL | PRAFULCHANDRA | SHAH | 5,HARE RAM FLAT, NEAR BANSIDHAR SOCY,BHATTHA, PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 00135852 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRIMATI | DEVENDRA | SHAH | C/O DEVENDRA B.SHAH., 9, MANGAL JIVAN LI C FLATS, OPP.JAINAGAR BUS STAND, NEW SHA RDA MANDIR ROAD, PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00050459 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANJANA | HEMANTBHAI | SHAH | 11 BHAGAT BAUG SOCIETY NAVA SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00178398 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURYAKANT | NA | SHAH | 402,PARTH APPTTS,10/A, CHANDRANAGAR CO-OP HSG SOCY LTD,NARAYANNAGAR RD. CHANDRANAGAR,PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00170183 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINBHAI | S | SHAH | 12 VIJAYGHAT SOCIETY NEAR SHANTIVAN NARAYANNAGAR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00186733 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESHKUMAR | JASWANTLAL | SHAH | M/12 BHAVNA FLATS NARAYAN NAGAR, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00169087 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAUNESH | NA | SHAH | B-11,DEEP APTS NEAR R.C.HIGH SCHOOL VASNA,AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00127706 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RITA | NA | DESAI | 6/A SAMASTE BRAHMA KSHATRIYA SOCIETY NARAINNAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00167700 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DIPTI | UDAY | VASAVADA | 15, SAMET SHIKHER SOCIETY SHANTIRAN, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00195159 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SAMIR | SURENDRA | SHAH | VIONDVILLA MAHALAXMI CHAR RASTA PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00127403 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTABEN | NA | SHAH | 5/T NAVPAD SOCIETY OPP NEW VIKAS CRUH PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00127409 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUSUDAN | M | KACHHIAPATEL | F 3 GUNJAN APPARTMENT OPP UMASUT FLATS VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00172211 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KALIND | BHUPENDRABHAI | SHAH | 24 DIPKUNJ SOCIETY NEAR BHAGWAN NAGAR TEKARA PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00185632 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUHASINI | NA | DOCTOR | C/O Paras S Doctor 14/1 Sunyojan Society B/H Manekbaug Sanskrit Hall Ambawadi, Ahmedabad AHMEDABAD | GUJARAT | 380007 | 00176972 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| HETAL | NA | SHAH | C/O MILAN SHAH 1 VIR DHARMAYUG SOC FATEH NAGAR PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00174474 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| LINA | HEMANT | JHAVERI | 6 KESARIYAJI FLATS P H JAIN NAGAR NAVA SHARADA MANDIR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00177344 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| GAJENDRASINH | GANPATSINH | SOLANKI | S/2, SUSHMA FLATS, OPP.SAIFALI APATT. NEAR LAVANYA SOCIETY VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00174138 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALIZA | NA | PATANWALA | GLOBAL INVESTMENTS G-40 SHALIMAR COMPLEX MAHALAXMI 5 ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00173746 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PARIMAL | NA | JITENDRABHAI | 7 ASHWIN SOCIETY ELISHBRIDGE AHMEDABAD | GUJARAT | 380007 | 00176241 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHIVAZ | H | MEHTA | 18 NUTAN SOCIETY PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00204624 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| JASHWANT | CHHOTALAL | PATEL | 5, JAI GAYATRI SOCIETY, NEAR GODAVARI FLATS, VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00112386 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MSRAPORTLEASEFINANCEP | NA | NA | 8 SARAL APPARTMENT NARAYAN NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00204002 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| DASHRATH | GOVINDBHAI | PATEL | 34/35 GOVIND KRUPA NR PARABADI VASANA GAM AHMEDABAD | GUJARAT | 380007 | 00041614 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| UMESH | SUMANLAL | MODI | C/O YOGESH P. VADWALA A/19, USHABHAVAN F LATS, NR SWAMINARAYAN - MANDIR,BARRAGE R D, VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155370 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | D | LATHIA | 46P H JAINNAGAR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155379 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINODINI | S | SHETH | D/237 ALOK FLATS P T COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00155390 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANILAL | JETHALAL | SHAH | 10,NUTAN SOCY.,PALDI,ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00118318 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVIND | RAMKRISHNA | MAHABAL | 60 PANKAJ SOCIETY VASNA ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00118560 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINA | D | SHAH | 14, KALAJYOT APARTMENT B/H BANSIPARLOUR, BARRAGE RROAD VASNA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00240075 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HARSHAD | P | RANPURWALA | 19/205,POOJAN APARTMENT NEAR JIVRAJ MEHTA HOSPITAL,VASNA AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00207153 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ABHAY | NA | SHAILESHBHAI | 170-7 SAMKIT BUNGLOW NR 8 GYANSAGAR SOCIETY OPP SHREE RANGPRASAD PALDI AHMEDABAD (GUJARAT) | GUJARAT | 380007 | | IN301485-10002789-6640 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VRAJLAL | JINABHAI | PATEL | NEAR DATTA SOCIETY BHATHA PALDI AHMEDABAD | GUJARAT | 380007 | | IN300183-10602984-8721 | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| PATEL | RAKESH | SHANABHAI | 4-B, KUMBHNATH SOCEITY CADILA ROAD MANINAGAR AHMEDABAD | GUJARAT | 380008 | | IN301485-10012338-13242 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | R | PATEL | A/2 NARAYAN MANI APT NEAR DELIGHT CLASSES MANINAGAR CHAR RASTA AHMEDABAD | GUJARAT | 380008 | | IN300757-11067321-391802010005373 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KRUSHNAKANT | CHHAGANLAL | UPADHYAYA | 3-SHIV SADAN, SHRUTI KUNJ SOCY.,MANINAGAR, AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00021950 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RANCHHODBHAI | HARIBHAI | PATEL | 4,DEEPKUNJ APARTMENT, NEAR GANESH GALI, MANINAGAR CHAR RASTA,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00000092 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NARENDRAKUMAR | NATHALAL | PATEL | 255,KHOKHARA MAHEMADABAD, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00024531 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | KALIDAS | PATEL | 19, MANEK BAG SOCIETY NEAR RAJ BAG, GHODASAR, CANAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00060502 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ARVIND | BHAI | NKALOLIA | 15-A UDAY CHOKSI PARK VASISHT NAGAR VATVA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00127165 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETANBALA | BHANUPRASAD | SUTHAR | B/7,BINDU FLATS,MANIASA SOCIETY, MANINAGAR EAST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00040466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMANTRAI | NA | DESAI | 36 SHIVAM SRI RANJ ASHISH SOCIETY MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00154495 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANCHAN | LALCHAND | SHAH | 9 GOPALAK FLAT JAGABHAI PARK OPP SHELAT BHUVAN B/H PETROL PUMP AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00137350 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATMARAM | DAHAYABHAI | THAKKAR | 5,PRITIKUNJ SOCIETY,NEAR NEW CHURCH NEAR THAKKAR BAPA SOCY,MANINAGAR(EAST) AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00081939 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| MITHILESH | DIVYAKANT | MEHTA | 24,MANINAGAR SOCY., MANINAGAR, AHMEDABAD | GUJARAT | 380008 | 00120968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | P | SHAH | 11 JAUBHARAT APARMATMENTS 2ND FLOOR SWAMINARAYAN TEMPLE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00137447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRATLAL | ISHWERLAL | PRAJAPATI | 5,NAVDEEP APARTMENT,JAGABHAI PARK, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00045143 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINODBHAI | SHANABHAI | PATEL | C/O B.U.PATEL,24/1 PRAKASHNAGAR SOCY. NEAR JAWAHAR CHAWK MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00015238 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARENDRAKUMAR | NATHABHAI | PATEL | MUKHINI KHADKI,KHOKHARA MAHEMADABAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00045640 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | G | PATEL | 12/B SUNIL SOCIETY NR NIRMAL SOCIETY NR BHADUAT NAGAR MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00177983 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATTMARAM | NA | DHYABHAITHAKKER | 5,PRITIKUNJ SOCIETY,OPP.TAMIL VIDYALAYA,NEAR CHURCH,MANINAGAR-E- AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00112725 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SILVI | DEEPAKBHAI | SHAH | VISAHO SHREEJI PARK MANI NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00112763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATIMA | BABUBHAI | PATEL | GIRIKUNJ, 11, DIVYAJYOT SOCY. OPP.BHAIRAVNATH BUS STAND, BHAIRAVNATH R AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00112673 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SOMABHAI | MOTIBHAI | PATEL | 3,DHARMAYUG COLONY,OPP.PARSI AGIARI,KANKARIA ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00114757 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHARTIBEN | PRAMATHESH | PATEL | F/2, MUKTANAND APARTMENTS 74/10, JAGABHAI PARK, RAMBAUG, MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00114652 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTUBHAI | NA | MANIBHAI PATEL | C/O K D PATEL 55 RADHAVALLABH SOCIETY CHAR RASTTA MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00216217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARDABEN | AMBALAL | GANDHI | 143/5 SARYUGHAR KRISHNABAUG AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00144430 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAVADAN | MUKUNDLAL | PATEL | 25B GOPALKUNJ SOCIETY OPP SARDAR PATEL HIGH SCHOOL AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00155317 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDKUMAR | HIMATLAL | SHETH | 1 ST FLOOR, ABOVE GAYATRI LAB, SHESHADRI APARTMENT, OPP. RAMJI MANDIR, MANINAGAR, AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00047212 | | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| GITA | NA | DWSAI | 104, KRUPALAYA OPP.L.G.CORNER BUS STAND MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00127635 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMBICA | MILLS | LTD | NEAR KANKARIA LOCOSIDING, AHMEDABAD-8. AHMEDABAD | GUJARAT | 380008 | 00009601 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| UTTAMLAL | CHHOTALAL | DAVE | NUTAN PATIDAR CO-OP.HSG.SOCY. BHAIRAVNATH ROAD, MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00083605 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GANPATLAL | ATMARAM | PATEL | 2/11 SURYANAGAR SOCIETY JAWAHAR CHOWK VATVA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00137930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILKANTHRAI | VITTHALRAI | BHACHECH | 145, KUNDAN VILLA MUKTI MEDAN, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00083467 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SATISHKUMAR | GORDHANDAS | PATEL | 14 RADHANPUR SOCY. BHIARAVNATH ROAD KANKARIA, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00065096 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| NATVERLAL | GORDHANDAS | PATEL | 14 RADHANPUR SOCY. BHIARAVNATH ROAD KANKARIA, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00065098 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYANTILAL | D | SHAH | 28 ARYAVARI SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00154594 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMCHANDRA | GOPALDAS | NIMBARK | 35 SAUNDARYA PARK NR SION NAGAR MANINAGAR EAST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00138444 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOVINDLAL | VITHALDAS | PATEL | BLOCK NO. 124, ROOM NO.1478 DHIRAJ HSG. SOCY. HARIPURA, MANINAGAR (EAST) AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00022433 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PRAVINKUMAR | CHIMANLAL | MISTRY | B-35, TRIPADA SOCIETY NEAR GOR NO KUVO MANINAGAR (EAST), AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00022498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMIAL | RAMAVATAR | CHAUHAN | NARAYAN KUNJ NEAR POST OFFICE KHO KHARA MAHEMDAVAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00155612 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNKUMAR | M | SHAH | 12 BHAKT PRAHALAD SOCIETY KOKHARA MEHMDAVAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00144730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOKILABEN | B | PATEL | 3 PRARBH SOCIETY NR LAXMINARAYAN BUS STOP MANINAGAR EAST, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00252772 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ATTMARAM | DHYABHAI | THAKKER | 5, PRITIKUNJ SOCIETY, OPP. TAMIL VIDYALAYA, NEAR CHURCH, MANINAGAR-E- AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00047704 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SEEMA | RAMESH | KUMAR | LAXMI BHUVAN B/H SINDHI MKT MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00158374 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIRAG | MAHENDRA | GANDHI | 418 PRITI APARTMENT SWAMINARAYAN COLONY SELAT BHAVAN AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00158261 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DIPALEE | NA | CHOKSHI | 5 P & T SOC DY SHAH SWAMINARAYAN RLY CROSSING MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00158184 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTIBEN | PRAMATHESH | PATEL | F/2, MUKTANAND APARTMENTS 74/10, JAGABHAI PARK, RAMBAUG, MANINAGAR, AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00066758 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VEENA | SHAILESH | AMIN | 15,"AANGAN" DALAL COLONY,NR.ARADHANA SCHOOL MANINAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00042792 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VINABEN | SHAILESHBHAI | AMIN | 15,"AANGAN" DALAL COLONY,NR.ARADHANA SCHOOL MANINAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00054671 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| PHULMANIBEN | GEORGEBHAI | CHRISTIAN | 52 JAY AMBICA SOCY. VATVA ROAD,MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00066112 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| DEEPAKBHAI | FULCHANDBHAI | SHAH | VISAMO SHREEJI PARK MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00080151 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANJULABEN | KANAIYALAL | SHAH | C/O KANAIYALAL R. SHAH, I.B.I.NILIMA PARK BHAIKAVNATH ROAD, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00080019 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ROHIT | AMRUTLAL | NAGORI | 7 A GOPALKUNJ RAMBAG MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00157535 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GOVIND | JIVANLAL | MEHTA | 301 RANJIT COOP HO SOC OPP UTTAMNAGAR BUS STOP VATVA RD MANINAG AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00157686 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHANDRAKANTA | NA | JIVANLAL | B.NO.30,TRISHUL CO OP HSG SOCY, NEAR CHOKSI PARK,OPP.LALITA SOCY, BHADUAT NAGAR,MANINAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00057646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHAN | SATISH | PATEL | 14 BAJKHEDAWAL SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00157817 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ATUL | NA | SHAH | 10, SHIVAM SOCIETY NEAR UTTAMNAGAR KANSS MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00138563 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINAKSHI | NARESHKUMAR | JANI | 5, SHANTIKUNJ SOCIETY PUNIT ASHRAM, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00101002 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMIT | HARIVADAN | PATHAK | 19 RAMAN NAGAR SOCIETY MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00155718 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GHANSHYAM | RAMANBHAI | PATEL | SWASTIK BEHIND JAIN DERASAR MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00156142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | ANANTRAY | MEHTA | 4 UTSAV FLATS NEAR ARADHANA SCHOOL MANINAGAR AHMEDABAD | GUJARAT | 380008 | 00090440 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRAVINKUMAR | SHAMALDAS | PARIKH | A/10 PRERNA SOCIETY VIBHAG 5 VATVA ROAD ISHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00318343 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ARVINDKUMAR | NA | PATEL | 73, NIRMAL SOCIETY, VATVA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00197702 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| UTTAMLAL | CHHOTALAL | DAVE | 8,NUTAN PATIDAR SOCIETY BHAIKAVNATH ROAD, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00203467 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| NATVERLAL | CHIMANLAL | SHUKLA | E 5 ISHVERNAGAR SOCIETY VATVA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00191653 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINCHANDRA | LAXMICHANDBHAI | AMIN | 11, DHANSADAN APARTMENT,NEAR KARANCHI HO TEL, NEAR RLY.CROSSING, OPP.LAL BANGLOW, GOL LIMDA MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00193616 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ADIVEPPA | BALAPPA | CHINCHLI | D 86 RANG ASISH SOCIETY MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00167267 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHOBHANA | J | SHAH | DHANVILL RADHAVALLBHA COLONY MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00166530 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | KANUBHAI | DAVE | AMRUTKUNJ,GOLLIMBDA B/4,KARANCHI HOTEL,MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00098623 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VINOD | M | PURI | VINOD ELECTIRC STORE OPP MANNAGAR RAILWAY STATION AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00190128 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHANDRAVADAN | CHHOTABHAI | PATEL | 4, TORAN APPARTMENT DHANLAXMI SOCY. OPP. GOPAL TOWER MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00109629 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| NISHA | MINESHKUMAR | GANDHI | B-1 DEEPAK APARTMENT GANESH GALI,4 RASTA MANINAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00268501 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAKSHA | P | MISTRY | 40, BHALKESHWAR SOCIETY OPP.NEW ANAJ BAZAR, KHOKHRA AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00242501 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATMARAM | DAHYABHAI | THAKKAR | 5,PRITIKUNJ SOCIETY,NEAR NEW CHURCH NEAR THAKKAR BAPA SOCY,MANINAGAR(EAST) AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00112362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMALABEN | AMRUTLAL | PATEL | KRUSHNA NIWAS, MUKTI MEDAN BEHIND L.G.HOSPITAL AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00112270 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANITA | NA | GUMBER | A-65 RANG AASHISH SOC I ISANPUR ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00173077 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UTTAMLAL | CHHOTALAL | DAVE | 8 NUTAN PATIDAR HSG SOCIETY BHAIKAVNATH ROAD, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00204588 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MUKTABEN | NA | ITALIA | 20 RAJESHWARI COLONY CHANDOLA CANAL RD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00176350 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAILESH | RAVAJIBHAI | AMIN | 15,"AANGAN" DALAL COLONY,NR.ARADHANA SCHOOL MANINAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00042316 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| AJAY | M | TRIVEDI | 10 OHM SHREE AMBICA SOCIETY PRAKASHNAGAR JAWAHAR CHOWK MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00204723 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BINDESH | B | THAKKAR | 5 PRITIKUNJ SOCIETY, NR NEW CHURCH OPP TAMIL VIDYALAYA, MANINAGAR EAST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00204750 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GODADBHAI | NA | CHAUDHARI | 28-8 DHANLAXMI SOCIETY MANI NAGAR WEST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00138789 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | PURSHOTTAMDAS | PATEL | 5 VADNAGAR PATIDAR SOCIETY RAMBAUG MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00177586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWATI | U | BHATT | 98 NEAR MAHADEV CHAR RASTA MANINAGAR AHMEDABAD | GUJARAT | 380008 | 00185997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | PURSHOTTAM | PUROHIT | OUTSIDE SARDAR PATEL SOCY KAILAS BHUVAN, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00041036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | CHUNIBHAI | PATEL | 3 PRARABDH SOC. NEAR LAXMI NARAYAN BUS STOP MANINAGAR (EAST) AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00080820 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARAGAI | BHAI | DPATEL | C/O HIRABHAI AUTO CENTER OPP.STATE BANK OF HYDERBAD JAWAHAR CHOWK,MANINAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00127378 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VISHNUPRASAD | NARMADASHANKER | JOSHI | SHREEJEE PARK,NEAR RAMJI MANDIR, PUNIT MAHARAJ MARG,MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00041180 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| KRUSHNAKANT | NA | PATEL | 138/1646 DHIRAJI HSG COLONY BHAIPURA MANINAGAR E ST AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00155075 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PRATIMA | NA | MODI | 6-B,GOPAL KRISHNA APTS, OPP.NAMSKAR FLATS,NR.PUNIT- ASHRAM,MANINAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00155120 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMITA | NA | BHARATJANI | 21-22 JAY AMBICA SOCIETY OPP. BHADWAT NAGAR MANINAGAR AHMEDABAD | GUJARAT | 380008 | | IN300343-11258325-2651 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ALPESH | BALKRISHNA | PATEL | 88 KAMESHWAR PARK GHODASAR KANS MANINAGAR AHMEDABAD | GUJARAT | 380008 | | 12033200-05151871-634 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| FAKIRMOHMED | PIRMOHMED | SHAIKH | 8,MUSLIM SOCY.,NAVRANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00047538 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| SHWETA | JATIN | SHROFF | MANEK 75 SWASTIK SOC NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00215210 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RATUBHA | S | JADEJA | GUJARAT RAFFICA IND LTD 10TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00158498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTI | NA | MODI | 335, SAMRATH, NR.VIJAY RESTAURANT DRIVE IN ROAD, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00100306 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIMLABEN | BHOGILAL | BHAVSAR | 201, MANSI APARTMENT,OPP.LIONS HALL MITHAKHALI CHH RASTA NAVRANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00069002 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAUSHIK | MADHUBHAI | MEHTA | 2 FR SHARAD BH DIPALI CENEMA ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00158125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSILAL | MANEKLAL | SHAH | MANEK 75 SWASTIK SOC NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00216301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARESH | BANSILAL | SHROFF | MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00216309 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | KUMAR | SHARMA | ANAGRAM FINANCE LTD., 901 SAKAR- COMPLEX, NEHRU BRIDGE ASHRAM ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00110209 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JATIN | NA | BANSILAL | MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00029424 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BANSILAL | NA | PAREKH | MANEK,75,SWASTIK SOCIETY, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00029425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAIMESH | HASMUKHLAL | PATEL | 3/A, SARVOTAMNAGAR SOCIETY ISHWAR BHUVAN, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00204410 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JYOTIRBALA | BANSILAL | SHAH | MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00045320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIVADAN | MADHUSUDANRAI | MODI | 5,GURU SANDIPANI SOCY.,DRIVE IN CINEMA R OAD NEAR UNIVERSITY HOSTEL, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00025356 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| MARVEL | MARKETING | PVTLTD | AMAL BUSINESS CENTRE, VRAJ, 3RD FLOOR NEAR H.K. HOUSE, ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00104619 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JASVANTI | MATHURADAS | SHAH | 29,SANJAY,SAURABH SOCIETY, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00063359 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VINOD | KUMAR | SHARMA | ANAGRAM FINANCE LTD., 901 SAKAR- COMPLEX, NEHRU BRIDGE ASHRAM ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00137343 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARUN | NA | KOTHARI | KANTI NEAR NILIMA PARK SOCIETY, UNIVERSITY AREA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00071626 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYSHREE | NA | SHAH | 21 SAHJIVAN SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00138203 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PALAK | PIYUSH | SHAH | C-11 DADA SAHEB FLATS NR A G SCHOOL UNIVERSITY ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00144601 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MODI | NA | SHIVANGI | A/5 SWASTIK SOCIETY 1ST FLOOR NAVRANGPUR AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00155641 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | NA | SHAH | C/O S.N.SHAH,403,HEMKOOT COMPLEX OPP.B.M.INSTITUE,NR NEHRU BRIDGE ASHRAM ROAD,AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00137995 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAWATAR | GOPAL | DUTTSHARMA | 63 SAHYADRY APPART MENT OPPOSITE SWIMMING POOL NAVRANG PURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00154500 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NEETABEN | RAJNIKANT | SHAH | B/5 DREAM LAND APARTMENT NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00155213 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRANLAL | CHIMANLAL | THAKORE | 114 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00085682 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRISH | NA | MULCHANDANI | 35, SAHYADRI APARTMENT NR STADIUM HOUSE, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00234459 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RATILAL | SAKARCHAND | SHAH | 2,SUBHASH CO-OP.HSG.SOCY. BEHIND A.G.TEACHERS COLLEGE, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00114711 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTILAL | HARISHANKER | RAVAL | C-10 YESPAL APPARTMENTS VIJAY CHAR RASTA NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00018683 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARUL | RAMESHCHANDRA | PARIKH | 11, SUFLAM FLATS OPP.JAIHIND PRESS, ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00236274 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KALI | PRASAD | BHAWNANI | M/S B K ENTERPRISES, ARDRIES GALLERY 44, CITY CENTRE, C G ROAD NAVRANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00182261 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATMARAMMANEKLALINDUS | NA | NA | 1104/1105 BSQUARE-II NEAR DOUBLE TREE HOTEL AMBALI BOPAL AHMEDABAD | GUJARAT | 380058 | 00182154 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| ISHVARBHAI | PURSHOTTAMBHAI | PATEL | 11-A, URMI KUNJ SOCIETY, NEAR ST XAVIER'S COLLEGE CORNER, NAVRANGPURA, AHMEDABAD | GUJARAT | 380009 | 00194104 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| PRAFUL | G | JOSHI | 84 GOVT OFFICE5RS K COLONY MITHAKHATI SIX ROAD NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00183015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | B | JOSHI | 84 GOVT OFFICERS K COLONY MITHAKHALI SIX ROADS NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00183016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHID | BACHUBHAI | DESAI | 14 SAUJANYA RAW HOUSES ST.XAVIERS HIGH S CHOOOL ROAD POST NAVJIVAN AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00077674 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DASRATHBHAI | VITHALDAS | PATEL | OPP.3B VASANT VIHAR, BEHIND SONI BOARDIN NR.ST.XAVIERS COLLEGE CORNER NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00124120 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RISHIT | JATIN | SHROFF | MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00218128 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIREN | BAKULBHAI | PANDYA | 5/B CHANDRA COLONY B/H CARGO MOTORS C G ROAD AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380009 | 00311294 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPENDRA | NA | JEEVARATNAM | C/O U J NAIDU 18 MANAV FLATS NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00155115 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITKUMAR | NA | PATEL | 2-SAIHYADRI APARTMENTS PO NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00155039 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAMESHBHAI | G | SHAH | 5 SHEETAL KUNJ SOCIETY NARANPURA OPP SENT XAVIORS LADIES HOSTEL AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00170058 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENA | ARUN | SHAH | SHREEJI BAG FLATS BLOCK-3 3RD FLOOR NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00180274 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RASHMI | NA | SHAH | C/O MUKESH C SHAH A/10, RAVJIBHAI APPT. OPP.MEMNAGAR FIRE STATION,NR.PALLAVI APT T. NAVRANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00127721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITCHANDRA | K | SHAH | ABOVE NAVARANGPURA PROVISION STORE NAVARANGPURA GAM AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00185171 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| HARIYAM | MOHAMED | AFZALGANDHI | 202,"RESIDENCY PALACE" 6-A,MUSLIM SOCY,B/H.SHIKHAR BLDG, NAVRANGPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380009 | 00138757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | KUMAR | SHARMA | ANAGRAM FINANCE LTD., 901 SAKAR- COMPLEX, NEHRU BRIDGE ASHRAM ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00105297 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAMESH | BHAI | KSHAH | 5 SHEETAL KUNJ SOCIETY NAVRANGPURA OPP SENT XAVIORS LADDIES HOSTEL NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00174123 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISH | RASHMIKANT | PATEL | DHIRAJ, B/H LIC BLDG. ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00227162 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HARJIT | SINGH | SURJITSINGH | 1-NILIMA PARK FLATS NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD 9 AHMEDABAD | GUJARAT | 380009 | 00175011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANLAL | M | RAVAL | 11 DEVKUNJ APARTMENTS OPP ISHWAR BHUWAN NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00138648 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIRUDHDHA | VALLABHDAS | CHANDARANA | DY.MANAGER, INDUSTRIAL DEV BANK OF INDIA NEPTUNE TOWER, ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00069376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASUMATI | NANDUBHAI | PATEL | 1 ACHARAYATAN SOC NO 2 NR ST XAVIERS HGH SCHL NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157870 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUREKHA | NA | PATEL | 10 SAHAKAR NIKETAN SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157918 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | NSHAH | FLAT NO.B-2,ANJAN APPTT. PLOT NO.67-B,SWASTIK SOCY. NAVRANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157718 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | NA | DESAI | C/31 EESHITA APPT NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157720 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PURVI | B | JOSHI | 51B FLOWER KUNJ SOC NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157592 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | R | JOHN | PUNJAB NATIONAL BANK POPULAR HOUSE ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157508 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JATIN | BANSILAL | SHROFF | MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00089546 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BIPIN | NA | SHARMA | 2 HARIHAR PARK NR HIGHCOURT CROSSING NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157298 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUMAR | C | KALE | 17 ADARSH SOCIETY NR SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157340 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MADAN | KUMARI | KABRA | C/O SHRI ARUNKUMAR & CO. C.A 6/2 LOTUS CO-OP HSG SOCY.NR.NAV- GUJARAT COLLEGE, ASHRAM ROAD,AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00157418 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYURI | SANJIV | PATEL | C/O SURENDRA C PATEL 804 SUYOJAN NEAR PRESIDENT HOTEL CHHATRALAYA MARG OFF C G ROAD AHMEDABAD | GUJARAT | 380009 | 00068528 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BINITA | PRADEEP | SHAH | C - 10 JALDARSHAN FLAT OPP NATARAJ CINEMA ASHRAM ROAD AHMEDABAD | GUJARAT | 380009 | | IN302201-10213197-5139 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HIMMAT | NA | SOLANKI | G-99/1184 SHIVAM APT NEW WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380012 | 00127330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGITA | NA | DIWAN | 16/91 RUPAL PARK NR ANKUR BUS STOP NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380012 | 00144749 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFUL | D | VORA | 6 THIRPUR NAGAR SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00144728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | NA | BHAGAT | 58/695 PARASNAGAR-3 SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00144771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRA | RATILAL | SHAH | C-4 SAKAL APARTMENTS. OPP.NARANPURA POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00271654 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYESHBHAI | U | SHETH | C/O PANKAJ N SHAH, B-61, SHUBHLAXMI - TOWERS, OPP.SANGHVI HIGH SCHOOL NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00154578 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| GUJARATAMBUJAPROTEINS | NA | NA | 1, DINESHNAGAR SOCIETY NEAR NARANPURA RAILWAY CROS. NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00108468 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANUBHAI | C | SHAH | 9-A KAPILKUNJ SOCIETY NARANPURA CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00272726 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| GAURANG | SARABHAI | SHAH | 4/47 ADARSH NAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137671 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAFULCHANDRA | MANILAL | SHAH | 3 36 NAV NIRMAN NAGAR NEAR PRAGATI NAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137539 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILA | BEN | MVAGHELA | 8 NEW VANDNA PARK SOCIETY BEHIND NAVDEEP SCHOOL NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKHIANI | NA | KANTI | 5 GODHAWARI BHAWANI WADEJ SORABJI COMPOUND AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00154373 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NA | SHAH | 74/439 PRAGATI NAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137929 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PAVAN | NA | MODI | 12 LAXMINARAYAN SO OPP CHAMPANER SO NR USMANPURA ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137807 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABUBHAI | NA | SHHA | 8,RAJUL APARTMENT,3RD FLOOR NEAR PARADISE PARK,OLD WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00137885 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIRESH | NA | PATNI | A/6, NEW ASHIYANA APARTMENT BHIMJIPURA, NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00238028 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| INDIRA | P | DARJI | M 16 188 PARASNAGAR 2 SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00138484 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHAKUBEN | A | PATEL | RATNBOW FIST CORNER 25, ANKUR COM. CENTER NARANPURA ANKUR, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00138429 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVIN | K | PATEL | B 4 NAVDIP APPARTMENT NEAR MANU PANCHAL SOCIETY NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00183664 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANTLAL | KESHAVRAM | ACHARYA | 3 NEW SHARAD SOCIETY NARANPURA NR VIJAYNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155156 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYBHAI | N | CHAUDHARI | 79/937 PANCHVATI APPT SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155254 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHANDRAKANT | SOMNATH | PATEL | 35/187 HAPPY HOME APARTMENT SHASHTRINAGAR ANKUR ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155272 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASUDEV | SOMNATH | PATEL | BANSIDHAR FLATS NO.D-8, NARANPURA,MIRAM-BICA HIGH SCHOOL ROAD,AHMEDABAD. AHMEDABAD | GUJARAT | 380013 | 00048952 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | S | MALANI | G-42/499, SHIVAM APARTMENTS NEW WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00184163 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGAJIVAN | SOMDAS | PATEL | M-11-129 LUCKY APPARTMENT SHASTRINAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00188114 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NIRANJANA | BEN | RPATEL | 11,NILAY APTS, B/H.NAVRANG SCHOOL,NR.NAVDEEP HALL, NARANPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380013 | 00211031 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJEHRI | CHANDULAL | SHAH | C/O RAJESH S KOTHARI 248/2973, SUNDERVAN APARTMENTS, SOLA ROAD NARANPURA, AHMEDA BAD AHMEDABAD | GUJARAT | 380013 | 00134984 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARAT | BHAI | PATEL | 17/DEV ASHISH SOCIETY NEAR SWASTIK SCHOOL NAVAVADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00135006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANUBHAI | NA | PATEL | 17/DEV ASHISH SOCIETY NEAR SWASTIK SCHOOL NAVAVADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00135007 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | DHANJIBHAI | PATEL | 57/684 CHITRAKUT FLATS GUJARAT HSG BOARD SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00114905 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLESHBHAI | KANTIBHAI | PATEL | 3,NIKETAN,SUDARSHAN SOCY., NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00058602 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MEENA | VINODCHANDRA | SHAH | 238/2849 SATYAM APT SOLA RD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00211586 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARENDRAKUMAR | KANUBHAI | PATEL | 8,ANAND DHAM SOCIETY, NEAR GOPALAK SOCIETY,KIRAN PARK, NAWA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00115220 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURJITSING | NA | MULSING | 4, STATE BANK SENIOR OFFICERS SOCY NARANPURA, ST.XAVIERS SCHOOL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00115015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | G | RAVAL | 175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00188711 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAH | AMRISH | KANITILAL | E/10 KALPATARU FLATS MIRAMBILA MARG NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00208432 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DHIRAJBHAI | M | BHANSALI | 6 THIRPUR NAGAR SOCIETY NAVAVADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00208443 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PARESH | SHANTILAL | SHETH | 9,SHANKER SOCIETY VIBHAG I NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00114700 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MRUGESH | HARIVALLABHDAS | PARU | AUDICHEM 30,AMBICA SOCIETY USMANPURA,AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00114669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMESH | KUMAR | BANSILAL | M-28/336 YEGESHWAR APPARTMENT SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00218045 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANJEEV | GOPALAKRISHNA | MENON | 6 FOOD CASTLE MEERAMBIKA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00165407 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| PASIBEN | ISHVARBHAI | PATEL | 4,MAHA GUJARAT GOVT.SERVANTS SOCY, NEAR ANKUR SOCIETY,NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00118591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | CHANDULAL | PATEL | 8 GANDHIPURSOTTAM PARK NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00312522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHDRABEN | BABULAL | PATEL | C/O PATEL BABULAL BHOLIDAS 40/480, RAGHUKUL APARTMENT SOLA ROAD, NARNPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00243201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEVBHAI | CHATURBHAI | PATEL | 1ST FLOOR, INDIAN BANK VIJAYNAGAR, NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00005176 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHIMANBHAI | AMBALAL | PATEL | NEW NAGAR CHASMA GHAR, VINIMAY SHOPPING CENTER,SUNDER NAGAR CHAR- RASTA,ANKUR RD ,NARANPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380013 | 00007522 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NATUBHAI | DANUBHAI | VANAR | 89/1059 PANCHVATI GUJ HOU BOARD SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00182609 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SAROJ | M | NAYAK | C/O DINESH K NAIK,1858/1,PATELVAS NEAR PABADI,JUNAVADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00184385 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | R | TRIVEDI | 3 JAY MANGAL SOCIETY MIRAMBICA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00166770 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJEEV | GOPALAKRISHNA | MENON | 6 FOOD CASTLE MEERAMBIKA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00225100 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BINITA | NA | SHAH | 18 A BBUVNESHVER PARK SOCY OPP PICKERS F NR NARANPUR RAILWAY CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00154820 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHA | NA | PATEL | 18 A BHUVNESHVER PARK SOCY OPP PICKERS F NR NARANPURA RAILWAY CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00154821 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTI | K | PATEL | B-4 NAVDEEP APPARTMENT NR MANU PANCHAL'S SOCY, NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00154929 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GUNVANT | J | RAVAL | 175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00189311 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
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| VIJAILAKSHMI | D | AGARWAL | 85/506 VIJAYNAGAR AHMEDABAD 380013 AHMEDABAD | GUJARAT | 380013 | 00175015 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJNIKANT | CHINUBHAI | SHAH | E-8 KRANTI APAT BHIMJIPURA NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00170759 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLABEN | NA | RAWAL | L 71 SWATANTRA SENANI NAGAR CHANDLODIYA RD NAWA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00127539 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HARESH | AMBALAL | SHAH | J 7, KALPATANI FLAT, MARAM BIKA SCHOOL ROAD, NARANPURA, AHMEDABAD, AHMEDABAD | GUJARAT | 380013 | 00079062 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUDHA | NITIN | RACHH | 52/624 MIG FLAT CHITRAKOOT APT SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00185806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | ASHOKKUMAR | KARSANDAS | 31-B SHIVSANKALP SOC AT AMIKUNJ BUS STOPNARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00127355 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANI | NA | RAJAN | H 24/281 ANAND NAGAR APTS NAVAVADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00127672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PIYUSH | RAMANLAL | PATEL | 1 RAMESH PARK NEAR PANCHSHIL USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00187071 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KHAMCHAND | NA | LALWANI | C/O LALIT VIDEO CASSETTE LIBRARY 7 GHB B LDG ASHOK PAN HOUSE & GEN STORE NARANPUR A AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00187130 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MANUBHAI | K | PATEL | 12 KRUSHIKUNJ CO-OP SOCIETY NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00169492 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHADRA | UPENDRA | DALAL | A/2 HARIMAHADER CO OP HSG SOC NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00128287 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESH | H | RUPARELIA | 141 SARDAR PATEL COLONY NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155081 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LATABEN | NA | DANDAWALA | 6 UDAY APARTMENT OPP SANSKAR BHARTI - SOCIETY NR ANKUR JAIN TEMPLE NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155097 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HUKMICHAND | NA | PARIKH | 4-B SELECTION APARTMENT NEAR RAJ COLONY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00170167 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KALA | RAJENDRA | SHETH | BUNGLOW NO.14,VARDHMAN,GORDHAN PARK,NEAR SHANTINAGAR SOCY., ASHRAM ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00046772 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMANLAL | DHANJIBHAI | PATEL | 57/684, CHITRAKUT FLATS GUJARAT HSG BOARD,SOLA ROAD NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00045154 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHADRABEN | JAYANTILAL | SHAH | 12 VIRMANIBHADRA SOCIETY, NEAR ZAVERI PARK,VADAJ, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00005391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSING | R | GAIKWAD | 14/3/29 SHRI RANG APARTMENT B/H SHASTRINAGAR SHOPPING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00190277 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARUL | AILKESH | PATEL | 5 MADHUVAN SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00088155 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KANTIBHAI | HIRABHAI | PATEL | Z 3/4 SAKAL APTS NARANPURA OPP POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155373 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GIRISHBHAI | B | PATEL | 11 VANDANA PARK SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VEENA | NA | DESAI | 2 3 SAKAL APT NARANPURA OPP POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155395 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KANCHANLAL | MANEKLAL | DESAI | 11 PARADIST PARK OPP SHANTINAGAR BUS STOP VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00175720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | NA | JAMUNA | 25/240, NIDHI APARTMENT SHASTRI NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00171246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | MADHAVLAL | PATEL | G-8-90, SHIVAM APARTMENT NEAR VYAS WADI, NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00204885 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHBHAI | AMBALAL | PATEL | G-8-90, SHIVAM APARTMENT NEAR VYAS WADI, NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00204886 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBHAI | BHAILALBHAI | PATEL | 202/2413, PRATIXA APPT. SOLA ROAD, NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00001180 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRITI | NA | JAIN | 1-3 RAMESHWAR APARTMENT GUJARAT HSG BOARD SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00145996 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANUBHAI | C | SHAH | 9/A KAPILKUNJ SOCIETY NARANPURA CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00262509 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUBHAI | C | SHAH | 9/A KAPILKUNJ SOCIETY NARANPURA CROSSING AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00263091 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINESH | C | PATEL | 2/B VIVEKNAGAR NEAR VIJAYNAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155941 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIKHIL | NA | MODHA | 1,SUNDARSHAN SOCIETY NO.1 NARANPURA POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00138622 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNA | NA | KARIA | 1 SUDARSHAN SOCIETY NO 1 NEAR NARANPURA POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00138624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | VASUDEVBHAI | PATEL | D/8 BANSIDHAR APARTMENT MIRAMBICA SCHOOL NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00086244 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THAKORBHAI | AMRITLAL | PATEL | M/243/2905 SATYAM APARTMENTS SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00155723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRJIBHAI | HARJIBHAI | BHANDERI | L/88, SWATANTRA SENANI NAGAR OPP AKHBARNAGAR, NAVA WADAJ AHMEDABD AHMEDABAD | GUJARAT | 380013 | 00022644 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHATURBHAI | KASHIBHAI | PATEL | H-16/161,NIDHI APPTT. SHASTRINAGAR, NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00085858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| EJNER | HANSABEN | BIHARILAL | 3, SANGITA SOCY.,NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00052565 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHATURBHAI | KASHIBHAI | PATEL | H-16/161, NIDHI APPTT. SHASTRINAGAR,NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00087207 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARSINHBHAI | BECHARBHAI | PATEL | USMANPURA,AHMEDABAD-13. . AHMEDABAD | GUJARAT | 380013 | 00011698 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | PUNAMCHAND | PATEL | 42,SARDAR PATEL COLONY, USMANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00068056 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | GORISHANKERPANDYA | 10/116,RAMESHWAR APARTMENT, SOLA ROAD, AHMEDABAD. AHMEDABAD | GUJARAT | 380013 | 00086987 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SAOJ | NA | JOSHI | 18/209, ADARSH NAGAR NR. VIJAY NAGAR NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00217231 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIMPU | NA | SHAH | 8, MADHUR AVENUE NEAR SHRIJI PALACE NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00138714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHISH | B | PATEL | 52, VAIBHAV BUNGLOWS, PART III (3) OPP. BHAGWAT SOCIETY, SOLA ROAD GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157401 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANGULABEN | NA | DATANIA | R R SHUKAL NI CHAL SANTINAGER JUNA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157427 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ELESH | NA | NAIK | 2A SHRINIKETAN SOCIETY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157433 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARAWATI | NA | MULCHANDANI | 61 B OLD VADEJ UDHAVNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157378 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJIV | NA | JOSHI | 32 SOMANATH SOCIETY NARAN PURA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157331 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANTA | SHANTILAL | NANAVATI | C/O NANAVATI SHANTILAL MANEKLAL BEHIND VANDANA SCHOOL, NR.C.N.HIGH SCHOOL, AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00055917 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KALIDAS | JOITARAM | PATEL | 4 VARNIRAJ SOCIETY NEAR VEDHASHALA NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157307 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | NA | PATEL | B 4 NAVDEEP APARTMENT NAVA WADAJ NR MANU PANCHAL SOCIETY AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00174061 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URENKUMAR | CHANDRAKANT | SHAH | C/O MR C P SHAH 18 AMBICADEVJI SOCIETY PA RT 1 OPP.ZAVERI PARK,JAIN TEMPLE,NR.SANG HVI SCHOOL RLY.CROSSING, NARANPURA, AHME DABAD AHMEDABAD | GUJARAT | 380013 | 00177176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | ISHVARBHAI | PATEL | C/O BHUPENDRA R PATEL 26/130,HAPPY HOME APARTMENT,SHASTRI NAGAR NARANPURA,AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00013018 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHIMRAJ | SAGARMAL | SHAH | 55,SHANTINAGAR SOCIETY, ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00054722 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUMATILAL | SHIVLAL | SHAH | 11 PUSPA APARTMENTS 8 CHAMPANER SOCY USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157527 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARALIK | GUNAVANT | SHAH | 2/B NEW GOVINDPARK SOCY VIJAYNAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157528 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHINI | T | DESAI | 248/2965 SUNDARVAN APARTMENT SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIBHA | NA | PATEL | 1, KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJUL | MANUBHAI | PATEL | 33/A SHIV SANKALP SOCIETY NR AMIKUNJ BUS STOP NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESHWARY | BHARATKUMAR | BHOJAK | 36 SHANTINAGAR ASHRAM ROAD WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | U | PATEL | 23D SHRI HARI PARK FLATS NR.ANKUR BUSSTOP NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158061 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRUTLAL | MAGANLAL | SHAH | C/O G C CHOKASI 23-B SHREE HARI PARK ANKUR RD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157791 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHULIBEN | NA | PATEL | 15 SURYANARAYAN SOCIETY NEAR SAVRABH HIGH SCHOOL NEW VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157754 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | N | PATEL | B-8 JIGAR FLATS NEAR TIGAR FLATS NAVAWADAJ AHMEDABAD GUJARAT AHMEDABAD | GUJARAT | 380013 | 00157755 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARMADA | NA | KATARA | M-78-930 PANCCHATI APT NARANPURA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157847 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYASH | KUMAR | SAVAILALSHAH | 7/7 TAKHL SHYAM SOCIETY BHIMJIPURA NEW VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00216357 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMESHK | KUMAR | FADIA | M-28/336 YEGESHWAR APPARTMENT SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00216019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAROJ | UMESH | KUMAR | M-28/336 YEGESHWAR APPARTMENT SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00216020 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | DUNGARDAS | NAYAK | D-5 MAHATMA PARK NEW WADAJ, NEAR DEVPATH FLAT AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00202297 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANGEETA | NA | KAPOOR | 18/186,PARTH APPARTMENTS,NEAR - SHASHTRI NAGAR,PRAGATI NAGAR, NARANPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380013 | 00140389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMANSHU | NA | TRIVEDI | 16/10 DEVENDRA SOCIETY NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158640 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUBI | LAL | AGARWAL | RAJENDRA MANILAL GHARISIDH KRIPA SCTY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158484 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAUNESH | JITENDRAKUMAR | RAWAL | 21 MINA PARK NR KIRAN PARK NAVA WADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00188938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | NA | KABRA | 9/103 GEETANJAL APTS. SOLA RD.NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158090 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHAGASH | KIRITKUMAR | SHAH | 7/11 TIGER FLATS NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158097 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAXABEN | MAHESH | VAKHARIA | M70/832 PANCHVATI APARTMENT G H B SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158260 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHUNIBHAI | CHATURBHAI | PATEL | 28 RAMESHPARK COOP HSG SOCY NEAR PANCHSHEEL SOCY. USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00057896 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DEVENDRA | NA | SHAH | 10 DEVENDRA SOCIETY NR NARANPURA POST OFFICE AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | THAKKAR | C/O M N PRAJAPATI 10/B SANGITA SOCIETY OPP.ANKUR SOCY.,NARANPURA,AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00158370 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHISH | ARVINDKUMAR | ASHA | 2 RANG JYOT SOC NR SUNDERNAGAR NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00216459 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | BHAILALBHAI | PATEL | 15,RAJ MUKUT SOCY.,NARANPURA, CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00045491 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| INDIRABEN | NA | TRIVEDI | 4/38 AKHBAR NAGAR CHANDLODIYA ROAD NAVA VADAJ AHMEDABAD | GUJARAT | 380013 | | IN300513-10184144-523 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HITESH | NA | KANTILAPATEL | 5, PRASHANT SOCIETY NAVJIVAN POST AHMEDABAD | GUJARAT | 380014 | | IN300360-10098304-3657 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBEN | REVASHANKER | SHUKLA | 1,JAJAGDISH SOCY. ST.XAVIER HIGH SCHOOL ROAD NAVJIVAN, AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00057653 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ARVIND | NA | PATEL | 9 A VITHALBHAI PATEL COLONY NR SARDAR PATEL COLONY AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00157795 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KOKILABEN | NA | SHAH | 18 NEW KALPATARU SOC ISHWARBHUVAN RD NAVARANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00157727 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DINUBHAI | B | PATEL | A/1,KSHAMA FLATE, B/H.MOTINAGAR NAVJIVAN AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00157222 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | GULABRAI | SHAH | A/19, 5TH FLOOR, JALVIHAR SOCY. NEAR NEW R.B.I.BUILDING, ASHRAMROAD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00078676 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAUSHIKA | NA | SHAH | 10, KALASH APARTMENTS DILKUSH SOCIETY, ST.XAVIERS SCHOOL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00127476 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MULJIBHAI | MOHANBHAI | PATEL | 12 SAGAR APARTMENT OPP PURNAND ASHRAM ISHWARBHUVAN NAVRANGPURA AHMEDABAD | GUJARAT | 380014 | 00127487 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NIKUNJ | M | PATEL | KAMLESH BHUVAN OPP SARVOTAMNAGAR SOCIETY ST XAVIER HIGH SCHOOL ROAD NAVAJIVAN AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00173117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMITA | RAJESH | MEHTA | 1 VIDYANAGAR SO NO 1 OPP USMANPURA GARDEN AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00252857 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | PUNJALAL | PATEL | VRINDAVAN PARK NEAR MEGHALAYA FLATS NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00189841 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HIMANSHU | VINODCHANDRA | SWADIA | 2 PRASHANT SOCIETY NR SARDAR PATEL STADIUM AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00184428 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MILAN | NARENDRAKUMAR | SHAH | 8, VIDYA NAGAR SOCIETY II. B/H MEHTA RESTAURANT. USMAN PURA. AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00182230 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJESH | GULABRAI | SHAH | B-4 1ST FLR JALVIHAR NEAR NEW R B I B/H. AJANTA COMM.CENTRE,ASHRAM ROAD,INCOME-TA X AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00124381 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| TARAMATI | GOVINDLAL | GANDHI | GIRIWAR BUNGLOW OPP SARVOTTAM NAGAR SOC ST XAVIERS HIGH SCHOOL ROAD PO NAVJIVAN AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00166354 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANU | NARENDRAKUMAR | SHAH | 3 A,ALKAPURI USMANPURA, ASHRAM ROAD, AHMEDABAD. AHMEDABAD | GUJARAT | 380014 | 00069454 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| NARENDRAKUMAR | RAMANLAL | SHAH | 3A ALKA PURI,USMANPURA ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00070729 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| LATA | RAJNIKANT | SHAH | NANDAN 4/A VITHALBHAI PATEL COLONY NAVAJIVAN POST AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00138346 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKABEN | H | PATEL | 72,SARDAR PATEL COLONY STADIUM ROAD, PO.NAVJIVAN,AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00275595 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOMAL | GUNVANTLAL | SHAH | A-11 SHRAVAKNAGAR FLAT NR GUJARAT VIDYAPITH ASHRAM RD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00138216 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | RAJNIKANT | SHAH | NANDAN 4/A VITHALBHAI PATEL COLONY NAVAJIVAN POST AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00144669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| APURVA | SANTPRASAD | BHATI | 5 HARIDAS COLONY OPP GUJARAT HIGH COURT NAVJIVAN PRESS ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00112611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | GULABRAI | SHAH | B-4, JALVIHAR,NEAR NEW R B I B/H.AJANTA COMM.CENTRE,ASHRAM ROAD,INCOME TAX AHMED ABAD AHMEDABAD | GUJARAT | 380014 | 00155983 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LAXMIBEN | KANTILAL | PANCHAL | MAMTA PARK BEHIND NAV GUJARAT COLLEGE ASHRAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00060431 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ILABEN | NATVERLAL | PATEL | PLEX PEST CONTROL SERVICE 9, SARDAR PATEL COLONY, BANK OF BARODA BUILDING, AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00105636 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NITABEN | B | PATEL | 6 KAMESHWAR JYOT PART 2 NR SNEHKUNJ SOC OPP POLYTECHNIC AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00137404 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINA | NA | SHUKLA | E-23 SACHIN TOWERS NEAR SHYMAL RAW HOUSES 3-B ON 100 FEET CROSS ROAD SATELLITE AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00137608 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMODINI | NA | SHAH | 66,NIHARIKA BUNGLOWS POLYTECHNIC AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00137637 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHA | S | SHAH | A-6, PALAK COMPLEX, NR. RAVI KRUPA SOCIE TY PREMCHANDNAGAR ROAD SATELLITE, AHMEDA BAD AHMEDABAD | GUJARAT | 380015 | 00144651 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHISHIR | KUMAR | MUKHERJEE | H/303,INDIAN INST.OF MANAGEMENT, VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00071441 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DATTATRYA | TRAMBAK | BHATE | 2/5,AANIK APTS,OPP.VASTRAPUR- BUS STOP,B/H.I.I.M.VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00144700 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LEELA | C | LAL | 105, BASERA 142,NEHRU PARK SOCIETY VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138229 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | NA | SURYAVANSHI | D-38 ASHOKNAGAR SOCIETY BEHIND SUNDERVAN BESIDE ISRO, SATELLITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138254 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPAKLAL | CHUNILAL | MISTRY | B-204, FALGUN TENAMANTS JODHPURGAM ROAD SATELLITE, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00127288 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESHKUMAR | S | ACHARYA | J S ACHARYA D/5 TEN BUNGLOW OPP VANDRA SCHOOL AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00134940 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | VISHNUPRASAD | TRIVEDI | 16 MONANAGAR SOCIETY OPP NEHRUNAGAR S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00231470 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAHENDRA | NA | PATEL | 8/GIC, PUSHPAK FLATS SATELITE ROAD, NR UMIYA VIJAY BUS STAND AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00246154 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PUSHPABEN | JASWANTLAL | BHIMJIANI | B.NO.33, MAULIK VILLE,NR.JODHPUR VILLAGE NR. PANCHGINI APARTMENT AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00008931 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SANDIP | RAMESHCHANDRA | BHATT | A-18 HIMMATLAL PARK NEAR AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00181812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJAN | I | PANCHAL | 34 PAYAL PARK-1 OPP BIDIWALA PARK SATELITE RD JODHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00181881 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FALGON | NA | SHAH | UDAY 24 INKLAB SOCIETY GULBAI TEKRA DIST AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00216260 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMALA | M | SAXENA | E-23,GOVAL COMPLEX, OPP.ASHIMA TOWERS,LAD SOCY RD, VASTRAPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00247205 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KAMALA | M | SAXENA | E-23,GOVAL COMPLEX, OPP.ASHIMA TOWERS,LAD SOCY ROAD, VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00247206 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DILIPBHAI | GIRDHARLAL | PUJARA | B/61 SIXTH FLOOR MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00069747 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SEVANTILAL | NA | PATEL | B16 LAVKUSH B/H PUNITNAGAR NR YOGASHRAM SOC AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00209129 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | M | BRAHMBHATT | 5/4 VARDHAMAN NAGAR FLAT NEAR BHUVAYAN DEV CHAR RASTA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00209143 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDUMATI | JAYANTILAL | FADIA | C/O MANOJ V PARIKH, 21, PAYAL BUNGALOWS - CO-OP HSG SOC LTD, NR. JAISAIFALI ROW- HOUSES, SATELITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00064282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANEKLAL | RATILAL | VYAS | 10, ISHVASHYAM BUNGALOWS NR.LOVE-KUSH SOCY., SATELLITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00137868 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NA | PATEL | C/11,BALAJI COMPLEX,NR MANAGEMENT ENCLAV E NEHRU PARK,VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154561 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SADHANA | NA | SANGVI | 12 KAMESHWAR JYOT FLATS NO 2 BEH NEHRU NAGAR AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00155568 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENA | NA | RANADE | 6 SAUMITREY SOCIETY JODHPUR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154696 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| GUNAVANTLAL | T | PATEL | C-17, ANUPAM SOC., PART-II NR. VIVEKANAND FLATS, JODHPUR GAM ROAD SATELITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154711 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GITABHARTI | M | PATEL | C-17, ANUPAM SOC., PART-II NR. VIVEKANAND FLATS, JODHPUR GAM ROAD SATELITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154712 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANSUKHBHAI | CHANDUBHAI | POSHIA | B-6, SALIBH APARTMENT, PLOT NO.155 NEHRU PARK, OPP.ANJALI APARTMENT VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00234422 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRATIMA | KANTILAL | PARIKH | 7,WALKESHWAR SOCIETY, POLYTECHNIC, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00070969 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KUSUM | NA | PATEL | 11, WALKESHWAR SOCIETY, POST POLYTECHNIC, AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00070302 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NARHARI | AMBALAL | PATEL | 8,ROHINI SOCIETY NR.SUMEL FLATS,OPP.MANEKBAUG-HALL,AMBAWADI,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00070720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARLAL | K | CHHAYA | A-14/5 RAMESHWAR FLATS 1ST FLOOR NEAR ASHISH SCHOOL RAMDEVNAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00183506 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| HARESHKUMAR | THAKORLAL | PANDYA | G-3,MADHAV ASHISH NR.LAD SOCY,NEHRU PARK VASTRAPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00044234 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KHODABHAI | JOITARAM | PATEL | 6/1,MAYUR PANKH SOCIETY NEAR UMIYA VIJAY BUS STAND AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00114790 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINODKUMAR | MANHARLAL | BHATT | C/O.G.S.SHAH. Z/2/1,LEK VIEW APARTMENT, VASTRAPUR BAZAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00243927 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHARAT | D | DESAI | F-32, TAKSHILA FLATS OPP.VISHVESHWAR MAHADEV TEMPLE VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00126941 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HEMANT | C | MEHTA | 11 JEEVAN ASHA SOCIETY NR GOKUL ROW HOUSES AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00312469 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PAROOL | R | PATEL | ROOPA, B/H L D ENGG.COLLEGE HOSTELS NR KASHIRAM HALL OPP GOKUL PARK AHMEDABAD | GUJARAT | 380015 | 00321237 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ISHWARLAL | THAKORDAS | JARIWALA | 9,ADINATH SOCY.,DR.VIKRAM SARABHAI ROAD. AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00076600 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KAMLESH | R | DANGARWALA | 6 AANGAN APPT LAD SOC ROAD NEAR NEHRUPARK FOUNTAN VASTRAPUR AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380015 | 00218036 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHANWANTLAL | CHANDULAL | GANDHI | 101 SHAKUNTAL APARTMENTS OPP C N VIDYALAYA AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00182500 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| KEYUR | DHANVANTLAL | GANDHI | C/O D C GANDHI ADVOCATE 101 SHAKUNTAL APAT OPP C N VIDYALAYA AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00182501 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUDHA | JAGDISH | DESAI | FLAT NO.7, HIRAK CENTRE NEHRU PARK, VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00194412 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GITABHARATI | G | PATEL | C-17, ANUPAM SOC., PART-II NR. VIVEKANAND FLATS, JODHPUR GAM ROAD SATELITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154730 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMALA | NA | PATEL | 3/S/D PUSPAK FLATS SETALITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00154815 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHINTAN | C | BHATT | BALARK CLASSES, 15 LALITKUNJ SOCIETY NR.SWASTIK CHAR RASTA NAVARANGPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00251283 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIMANSHU | M | SHAH | 11 SHILP ROW HOUSE BEHIND DHANANJAY TOWER NEAR SHYAMAL CROSS ROADS SATELLITE AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00242194 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPIN | GUNVANTLAL | SHAH | 26/27 "AMRASHAGUN" B/H.RAJSUYA BUNGALOWS,RAMDEVNAGAR, SATELLITE ROAD,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00242792 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NALINI | NA | NARENDRARAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00115135 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USMAN | KARIMMIYA | RATHOD | 22/237 HIG FLATS "PARISHRAM" HOUSING BOARD COLONY APPT. NR.VIMANAGAR AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00115778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYANK | NA | MISTRY | KALATIRTH 1 SHILADITYA SOCIETY ANR.MIRAMBICA SCHOOL,OPP.SULABH FLATS NARANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00176975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGINIBEN | ARUNBHAI | DAVE | 29/248 VIDHYANAGAR FLATS NR HIMMATLAL PA RK-2 AZAD SOCIETY ROAD VASTNAPUR AHMEDAB AD 15 AHMEDABAD | GUJARAT | 380015 | 00171528 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULA | HARSHADKUMAR | PATEL | B-5, UPASANA APARTMENT OPP. "L", COLONY, NEAR NEHRUNAGAR CHAR RASTA AMBAVADI, AH MEDABAD AHMEDABAD | GUJARAT | 380015 | 00203957 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ANIL | NA | SURENDRARAY | BRAHMANANDAM 191 MANEBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00112404 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINI | NA | SURENDRARAY | BRAHMANANDAM 191 MANEBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00112405 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARENDRARAY | NA | MAGANLAL | BRAHMANANDAM 191 MANEBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00112406 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARIVADAN | JETMALAL | PATEL | 15 SHREE NATH,SHREE CHARAN KRUPA SOCY.NO .2 NEAR JAY SHEFILIA RAW HOUSE SATTELLITE RD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00112310 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNIT | PRIYAKANT | NAGERSHETH | PRIAM OPP MRUDUL PARK GULBAI TEKRA AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00171112 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RADHAKRISHNA | P | SONI | A/12, SATELITE CENTRE OPP.MANAGEMENT ENCLAVE, VASTRAPUR ROAD SATELLITE, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00155386 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDUBEN | R | TRIVEDI | 37 SWETANJALI SOCIETY NEHA PARK JODHPUR GAM POLYTECHNIC PO AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00175249 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | V | TRIVEDI | 37 SWETANJALI SOCIETY NEHA PARK JODHPUR GAM POLYTECHNIC ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00175251 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | S | PATIL | 43 KAMESHWAR PARK SOCIETY JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00168264 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PARMANAND | VADILAL | VASANI | 39 SATYAKAM SOCIETY SURENDRA MANGALDAS ROAD AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00167850 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANAYO | KISHINCHAND | KRIPALANI | 19/219, PARISHRAM APARTMENTS NR. JAISHEFALI ROW HOUSES SATILLITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00168432 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIRENDRABHAI | NA | THAKKAR | 'KLIM' 168 SATYAGRAH CHHAVANI B/S SARTHAK TOWER RAMDEVNAGAR CHAR RASTA SATELLITE ROAD AHMEDABAD | GUJARAT | 380015 | 00081163 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PURUSHOTTAM | NAGJIBHAI | PATEL | SHANTA SMRUTI, BAL GAYATRI COOP HSG SOCY BEHIND SHREYAS TEKRA, NEAR KAMESHWAR TW INS OPP GOKUL ROW HOUSE,MANEKBAUG,AHMEDA BAD AHMEDABAD | GUJARAT | 380015 | 00019341 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRADEEP | G | SOLANKI | 26 "ARAL"HEENA PARK SOCIETY, B/H.YOGASHRAM SOCY,OPP.SHYAMAL- ROW HOUSE V,JODHPUR,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00168925 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARMANAND | VADILAL | VASANI | 39 SATYAKAM SOCIETY SURENDRA MANGLDAS ROAD AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00169029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | NA | SHAH | A-21,PARTH COMPLEX,NR.PRERNATIRTH JAIN TEMPLE,NR.PRERNATIRTH BUNGLOW I,JODHPUR SATELLITE RD,JODHPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00155106 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ASHOK | D | PANDIT | 37 SWETANJALI SOCIETY NR NEHA PARK SOCIETY AT POLYTEHNIC P O AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00174912 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MANJIBHAI | B | KUMABHAR | 37 SWETANJALI SOCIETY NR NEHA PARK SOCIETY AT POLYTECHNIC P O AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00174913 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DIPAN | DESAI | GOVIVANDIPANDESAI | 65/66 A, SHYAMAL ROW HOUSE III OFF SATELLITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00200710 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NIRANJAN | NA | THAKKER | 189 MANEKBAUG SOCIETY S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00219421 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHANKAR | VISHNU | LALIT | BUNGALOW NO.6,PREYAS SOCIETY, NEAR OLD SACHIVALAYA, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00036046 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUMATI | NA | THAKKER | 189 MANEKBAUG SOCIETY S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00219422 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PADMA | RAJANIKANT | PATEL | A/1 PRACHI COMPLEX NR SARKARI VASAHT VASTRAPUR AHMEDABAD | GUJARAT | 380015 | 00105968 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAGINDAS | JIVANLAL | SHAH | 23 VALKESHVAR SOCIETY BHUDARPURA AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00204417 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| ARCHIT | NA | DHRU | A/3 ASHADEEP APT DR RAGHUKRISHNA MURTY BIMLAL L D ENGLISH HOSTAL AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00220282 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARCHIT | A | DHRU | A/3 ASHADEEP APT DR RAGHUKRISHNA MURTY BIMLAL L D ENGLISH HOSTAL AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00220283 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | JASWANTLAL | BHIMJIANI | B.NO.33, MAULIK VILLE,NR.JODHPUR VILLAGE NR. PANCHGINI APARTMENT AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00112586 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | BHOGILAL | PATEL | "ASHUTOSH", 73, TAPOVAN SOCIETY S.M.ROAD, AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00052148 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ARCHIT | AMARENDRA | DHRU | A/3 ASHADEEP APT DR RAGHUKRISHNA MURTY BIMLAL L D ENGLISH HOSTAL AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00218917 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PAKTH | NA | THAKKER | 189 MANEKBAUG SOCIETY S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00218815 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KHODABHAI | JOITARAM | PATEL | 6/1,MAYUR PANKH SOCIETY OPP PARUEL PUSHPAK APTS NR UMIYA VIJAY BUS STAND, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00003608 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KHODABHAI | NA | PATEL | 6/1 MAYURPANKH SOCIETY SATELITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138738 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UPENDRA | SHANTILAL | MEHTA | E-9 JAY APARTMENTS OPP AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138719 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GAUTAM | BRIJLAL | BHAVSAR | 107 AZAD SOCIETY POLYTECHNIC AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00156138 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SULOCHANA | RAMESHCHANDRA | SHAH | 39 SAURASHTRA VISHWAKARMA SOCY PART-2 AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138655 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POONAMCHAND | NA | SANGHAVI | 17 PRAK RUTIKUNJ SOCIETY OPP SHREYAS SCHOOL AMBAVAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138641 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMRAJBHAI | NA | DESAI | 50 AKAAR SOCIETY JODHPUR CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00157322 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HETAL | MAFATLAL | PATEL | SUNDAR GOPALAM, 2, KAILASH SOCIETY 122/D WIDE RING ROAD, SATELITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00082204 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBHASKUMAR | CHHAGANCHANDRA | MEHTA | JAY BUNGLOW,ISHAVASHYAM SOCY, NEAR LAVKUSH SOCY,132 FEET ROAD, SATELITE ROAD,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00157384 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SONAL | DIPAK | MEHTA | 'JAY'BUNGLOW,ISHAVASHYAM SOCY, NEAR LAVKUSH SOCY,132 FEET ROAD, SATELITE ROAD,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00157385 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANUMATI | RAMESH | SHAH | R-8 VIKRAM APARTMENT SHREYAS RLY. CROSSING, AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00106864 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRABHAI | CHHITABHAI | PATEL | 8/G/C, PUSHPAK FLATS, SATELITE ROAD NR. UMIYAVIJAY BUS STAND AMBAVADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00003968 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHATURBHAI | PURUSHOTTAMDAS | PATEL | S R HOUSE 1/A, NEMINATH NAGAR S M ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00019617 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLABEN | MANHARLAL | MANIAR | C/O MANUBHAI C MANIAR 5 KAMAL-VIHAR FLATS NEHRU PARK VASTRAPUR ,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00049889 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KUSUM | NA | CHALISHAZAR | C/O.A.C.DOSHI.ZONE A-54,STOCK- EX PREMISES,KAMDHENU COMPLEX,NEAR PANJRAPOLE,POLY TECH,AMBAWADI,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00156054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHESH | KUMAR | GUNVATLALSHAH | KAMESHVER JYOT APT A/6 NEAR ANAND VATIKA OPP KETAV PETROL PUMP OLD SACHIVALAYA RO A'BAD AHMEDABAD | GUJARAT | 380015 | 00155699 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | AMRITLAL | MEHTA | 2,KAMAL VIHAR FLATS, NEAR SHREYAS FOUNDATION, AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00066099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODKUMAR | MANHARLAL | BHATT | C/O.G.S.SHAH. Z/2/1,LEK VIEW APARTMENT, VASTRAPUR BAZAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00071700 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HIMANSHU | SHANTILAL | SHAH | 85, GOYAL PARK NR. SETELLITE TOWER VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00053780 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINI | NARENDRA | RAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089569 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ANIL | NA | SURENDRARAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089570 | | Amount for unclaimed and unpaid dividend | 1386.00 | 23-OCT-2023 |
| NALINI | NA | NARENDRARAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089571 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NARENDRARAY | NA | MAGANLAL | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089572 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NALINI | NA | NARENDRARAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089573 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NALINI | NA | SURENDRARAY | BRAHMANANDAM 191 MANEKBAG AMBAWADI S M ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089574 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMALDAS | SHIVLAL | MEHTA | C/O J S MEHTA 501 SAVITA ENCLAVE NEAR SAMARPAN BUNGLOW JUDGE'S CROSS ROAD OPP PRITHVI FLAT BODAKDEV AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089335 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRADIPSINH | KISHORSINH | GOHIL | 31 ANAL APARTMENTS GULBAI TEKRA AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00089376 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| MIRA | NA | CHALISHAZAR | C/O RAJNIKANT J SHAH 221170 AZAD APARTMENTS POLYTECHNIC AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00157576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARMANAND | VADILAL | VASANI | 39 NEMINATHNAGAR SOCIETY SURENDRA MANGALDAS ROAD AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00157579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | BHIMBHAI | SOLANKI | 11 SHIVRANJINI SOCIETY SATELITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00158015 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RAVINDRAN | N | K | 3 ARGAN APPARTMENT VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00157965 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALJIBHAI | NA | TANK | A-57 FALGUNI TENAMENTS JODHPURGAM ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00157766 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALKABEN | NA | VAIDYA | GULBAI TEKARA A-2 PURNESHWAR FLAT AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00155787 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHIT | NATWARLAL | VASHI | C/O G G DESAI 33 TATSATS FLATS BHUDARPURA ABAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00158579 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJISINGH | G | CHAVADA | 12 A ANUPAM SOCIETY NEAR VIVEKANAND FLATS ODHPUR CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00158771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUDEV | SHANTILAL | DESAI | 29/30,SHYAMAL RAW HOUSE, VIBHAG-3/B,132,RING ROAD, SATELLITE,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00047767 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KIRITKUMAR | ATMARAM | SHAH | FLAT NO A/33 SHATAYAM TOWER SOMESHWARI COMPLEX-I NEAR SHYAMAL ROW HOUSES JODHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00215856 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMAL | P | KHANDWALA | 136 PARASKUNG SOCIETY NO 3 SATELITE ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00191858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARCHIT | NA | DHRU | A/3 ASHADEEP APT DR RAGHUKRISHNA MURTY BIMLAL L D ENGLISH HOSTAL AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00215968 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMANBEN | A | RAVAL | 37, SAKAN TWINS OPP.SATELLITE CENTRE VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00215992 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAJENDRASINH | GANPATSINH | SOLANKI | 26 "ARAL"HEENA PARK SOCY, B/H.YOGASHRAM SOCY,OPP.SHYAMAL- ROW HOUSE V JODHPUR,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00068126 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHANTABEN | RASIKLAL | CHOKSHI | 3, MALTI APARTMENT, OPP.SWEETHOME SOC., NR.SREYAS SCHOOL MANEBAG, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00069078 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| CHANDULAL | HIRALAL | SHAH | 96,PARASKUNJ SOCIETY NO.1 NR UMIYA VIJAY BUS STAND,S.M.ROAD AMBAWADI,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00068847 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUBHAI | NA | PATEL | B 3/9 SHANTI APT NR RAJPATH RAW HOUSE SETELLITE AHMEDABAD | GUJARAT | 380015 | | IN300360-20586504-2101015466 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHANUBHAI | NA | PATEL | B 3/9 SHANTI APPARTMENT NR RAJPATH RAWHOUSE SATELLITE AHMEDABAD | GUJARAT | 380015 | | IN300360-20595238-2101015466 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ILABEN | NA | PATEL | B 3/9 SHANTI APPARTMENT NR RAJPATH RAWHOUSE SATELLITE AHMEDABAD | GUJARAT | 380015 | | IN300360-20595246-2101015466 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ILABEN | NA | PATEL | B 3/9 SHANTI APPARTMENT NR RAJPATH RAWHOUSE SATELLITE AHMEDABAD | GUJARAT | 380015 | | IN300360-20595254-2101015466 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMRUTLAL | JOITARAM | PATEL | 8/46 PRABHUNAGAR SOCIETY ASARWA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00191220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESH | NA | PATEL | 7/42 OLD PRABHU NAGAR SOCIETY ASARWA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00252872 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANKAJ | J | SOJITRA | 16, JYOTIDARSAN SOC; MEGHANINAGAR ROAD; AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00179550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHADABHAI | K | SOJITRA | 16 JYOTIDARSAN SOC; MEGHANINAGAR RD; AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00179552 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KASHIBEN | B | SOJITRA | 16 JYOTIDARSAN SOC; MEGHANINAGAR RD AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00179553 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHADKUMAR | CHHOTALAL | PATEL | 5/26,PRABHUNAGAR SOCIETY, ASARWA, AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00118438 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJIT | MUKUNDRAY | MEHTA | "KRISHNA KUNJ", B/H KHADYATA COLONY NR. LAW GARDEN,ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00191618 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAKKUMAR | TRIBHOVANDAS | PATEL | NETAJI NAGAR,BLOCK NO.22/257, MEGHANINAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380016 | 00044342 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TIKAMRAI | NA | MAHESHWARI | ARMY STORE LAST BUS STOP MAGANI NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00209429 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GUL | NA | THAKUR | S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00208533 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PATEL | NARENDRAKUMAR | AMBALAL | 20 MAHAPRABHOJI SOC ASARWA BETHAK AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00127353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHOTABHAI | K | PATEL | 5/26, OLD PRABHUNAGAR SOCIETY ASARWA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00137483 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYKUMAR | VIKRAMBHAI | RUPALA | 463/29 GAJANAND SOCIETY GIRDHAR NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00138286 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNA | R | PATEL | 62 3 JAHANGIRPURA ROAD SHAKRABHAI CHOTALAL NI CHALI AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00158755 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INABEN | DINESH | SHAH | 38 NEW PRABHUNAGAR SOCIETY ASARVA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00158654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVLAL | NA | PATEL | 7/40 OLD PRABHUNAGAR SOCIETY ASARVA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00158624 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJULABEN | NA | PATEL | 58/452 KALAPINAGAR ASARWA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00157930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDBHAI | MAGANLAL | PATEL | V-9, GHANSHYAM APARTMENT 3RD FLOOR, MEGHANI NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00067231 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PANKAJ | BHANJI | LUHANA | 51/1222, MEGHANI NAGAR ASARVA AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00110775 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HANSABEN | HARSHADKUMAR | PATEL | 5/26,PRABHUNAGAR SOCIETY, ASARWA, AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00074516 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HARSHADKUMAR | CHHOTALAL | PATEL | 5/26,PRABHUNAGAR SOCIETY, ASARWA, AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00074517 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| RANJANBEN | V | PARMAR | 427 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00127657 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JIGNESH | MADHUSUDAN | TRIVEDI | 23/267 NETAJINAGAR MEGHANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00170776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | HARSHAD | VITTHALBHAI | 64/500 KALAPINAGAR ASGRWEL AHMEDABAD AHMEDABAD | GUJARAT | 380016 | 00155493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHIMANLAL | BHAGWANDAS | MISTRY | 115/3,MOTI SALVIVAD, SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00022499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSABEN | S | SUCHAK | 47/1, KRISHNA NAGAR SOCIETY MILAN CINEMA ROAD, SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00242006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITABEN | RATILAL | PATEL | 28 ASHOKWADI SOCIETY OPP EVEREST CINEMA SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00170421 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RASHMIKANT | B | MODI | 1034 LUHARSHERI NAKA SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00127384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPUL | SOMABHAI | PAREKH | 1340 MOTI VASANSHERI SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00168790 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DINESHKUMAR | JERAMBHAI | MAKWANA | 1529/2,MOTI VASAN SHERI, SARASPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00063125 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMANLAL | MARGHABHAI | PATEL | 1479, MOTI VASANSERI SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00015289 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| PINAKIN | M | ACHARYA | 1377 NANIVASAN SHERI SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00155753 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAVNA | M | SHAH | 27 KRISHNA NAGAR SOCIETY SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00157729 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REETA | NA | GANDHI | A-28 SOMESHWARA COMPLEX N R SHYAMAL RAW HOUSES RING ROAD SATLLITE AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00140021 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANDALAL | PUNJIRAM | PATEL | 28 ASHOK WADI SOCIETY OPP MILAN CINEMA SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00183408 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | RAMANLAL | PARMAR | 52 JAYJIRANGAM HOU SOCIETY B/H SHARDABEN HOSPITAL SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00209553 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARENDRA | NA | SHAH | 26-27 SHILPA SOCY D CABIN RD SABARMATI A'BAD AHMEDABAD | GUJARAT | 380019 | 00158416 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANILABEN | NATVARLAL | SONI | A-7 PADMA PRABHU SOCIETY "D" CABIN, I.O.C. ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380019 | 00078828 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJAY | KUMAR | RGUPTA | 711-D NEW RAILWAY COLONY SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 380019 | 00127630 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMUBEN | J | PATEL | 26 NEHRUPARK SOCIETY GOMTIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00144391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | S | PATEL | B NO 6 VIJAY SOC OPP GOV COLONY SUKHRAM NAGAR ROAD GOMTIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00180581 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATILAL | S | PATEL | B NO 6 VIJAY SOCIETY OPP GOV COLONY SUKHRAM NAGAR GOMTIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00181809 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| AMBALAL | SHANABHAI | SOLANKI | 228/32 NAROTTAM LALBHA'I'S CHAWL RAKHIAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00166715 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRAHALADBHAI | HIRALAL | PATEL | 7,ANANT SOCIETY-2 B/H ORBUDA MILLS RAKHIAL AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00190519 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDERJITSINGH | NA | CHAWLA | 22 SHRI GURU TEA BAHADUR SOCY NEAR ARBUDA MILLS GOMTIPUR AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00142458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADBHAI | HIRALAL | PATEL | 7 ANANT SOCIETY NO 2 B/H ARBUDA MILLS RAKHIAL AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00168945 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANSUKHBHAI | POPATBHAI | PATEL | 2/8 GUJARAT HOUSING BOARD NR RAIPUR MILLS AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00147340 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DIPAKKUMAR | POPATBHAI | PATEL | 2/8 GUJARAT HOUSING BOARD NR RAIPUR MILLS AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00147341 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHASKER | VISHNUBHAI | PATEL | DUDHIA BLDG.,ABOVE REKHA STUDIO, RAIPUR,AHMEDABAD. AHMEDABAD | GUJARAT | 380021 | 00049420 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHENTABEN | NA | SHAH | 35/BALIYA KAKA SOC VIBHAG 2 GOMATIPUR SUKHARAM NAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00158719 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAVEJA | JAYENDRA | KAMNAKSINGH | 15 GOMTIPUR GANDHI STN PARK KAKHIAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00156101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUCHI | A | PATEL | 44 NANI KHADKI RAKHIAL AHMEDABAD AHMEDABAD | GUJARAT | 380021 | 00138553 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VRAJESH | NANDLAL | PARIKH | 25, KETKI BHAVAN, CALICO MILLS PREMISES O/S JAMALPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00106471 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DEVIBEN | ISHWARBHAI | DHOLAKIA | JOLLY PARK,OPP.CHUNIBHAI COLONY, AUDICHYA SOCIETY,KANKARIA, AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00031069 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| ANANDI | GEORGE | GOHIL | C/O. GEORGE R. GOHIL EVERGREEN VILLA, CHRISTIAN COLONY BAHERAMPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00203029 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| HASAMUKH | NA | PATEL | 2/20 MUNICIPAL OFFICERS FLAT OLD CATTLE MARKET KANKARIA AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00155098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | PRAMODRAY | BHATT | KAILASH 18-B, BHAVANA SOCIETY OPP.MANGAL PARK, GITA MANDIR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00078899 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUNITA | NA | CHACHAN | 69 HIRA BHAI MARKET KANKRIYA ROAD PO AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00155251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALABEN | NA | KUKADIA | 14 NILKANTHNAGAR KANKARIA OPP WESTERN INDIA COLNY AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00155134 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LINA | SOMCHANDBHAI | KOTAK | 3 DAHJABHAI PARK SHANALAMTOL NAKA DAHJAB HAI KANKRIA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00182580 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOKBHAI | AMBALAL | PATEL | 10 JANARDAN SOCIETY CO OP LTD GORDHANWADI TEKRO BHAI RAONATH ROAD KANKARIA AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00182337 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHUPENDRA | J | THAKKAR | UMESH ENTERPRISE 4/3/25 ALKA SHOPPING CE AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00137582 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BELA | P | SANGHAVI | C/O MAHAVIR TRADONG CO CHRISTIAN SOCIETY BAHARAMPURA AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00137320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYAN | GANESH | VAISHNAV | 18 VIJAY NAGAR SOCIETY NEAR VED MANDIR KANKARIA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00138482 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | NA | RAVAL | 68 KANGALPURI KANKARIA AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00138371 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURENDRAN | NA | NAIR | 11/A GREEN CROSS SOCIETY BEHRAMPURA AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00138061 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | KSHATRIYA | A/2 VIJAY TOWER OPP ABAD DAIRY KANKARIYA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00138109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DWARKA | PRASAD | SARAOGI | 122 VANIYA BHAVAN DIVAN BALLUBHAI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00154700 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLADEVI | NA | AGRAWAL | 59 HIRABHAI MARKET DIWAN BALLUBHAI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00154350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JJOSHI | NA | NA | SURAJ SADAN,CHUNIBHAI COLONY NR. OLD PILOT DAIRY KANKARIA,AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00229406 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JASHBHAI | ASHABHAI | PATEL | 16/B GORDHAN NAGAR BALIYAKAKA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00114730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | ASHABHAI | PATEL | BARIA KAKA ROAD, MEM NAGAR 16 GORDHAN NAGAR SOCY AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00114734 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHTEYAQUE | NA | AHMED | 46 CHUNILAL JETHALAL KUMBHAR'S CHAWL RAKHIAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380023 | 00137636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | NA | MODI | 6-170 SATYAM NAGAR NR NAGAR WELL HANUMAN AHMEDABAD AHMEDABAD | GUJARAT | 380023 | 00138201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | CHIMANBHAI | PATEL | GUJARAT HOUSING BOARD,B.NO.778 R NO.5511,BAPUNAGAR CHAR RASTA BAPUNAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 380023 | 00262512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DUNGARBHAI | NANJIBHAI | LAKHANI | C/O.GORDHANBHAI D.LAKHANI B-59 MATRU SHA KTI COLONY OPP INDIA COLONY THAKKAR BAPA NAGAR COLONY AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00022706 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JADAVJI | NA | KHIMJI | 6 KAILASH NAGAR SOCIETY B/H AMRUTA MILLS,NEAR LAXMI NARAYAN SOCY BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00062035 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PREMLATABEN | NA | KATARIYA | BLOCK NO 612 ROOM NO 3912 NEW BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00127511 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHOR | N | MAYANI | 5/B MANHAR NAGAR I NEW BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00169084 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | RAMSAROOP | ARYA | BLOCK 5/4, MANGLAM FLAT BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00006539 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMUBEN | AMBALAL | PATEL | B-302,3 RD FLOOR,ADINTH PARK, OPP.VIMALNATH JAIN DERASAR, BAPUNAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380024 | 00138262 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SULOCHANA | NARAYAN | FEGDE | 550/3412 NEW BAPUNAGER AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00127625 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VILAS | NA | FEGDF | 550/3412 NEW BAPU NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00209500 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILESH | ISHWARLAL | TRIVEDI | 31/371 AMRAPALI FLATS NEW BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00157621 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTI | M | PATEL | 29 PRABHUVIR SOCIETY BAPUNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00157470 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NARENDRASINGH | NA | KOTWALSINGH | BLOCK NO 473 ROOM NO 2795 BAPURNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380024 | 00155962 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOLANKI | DINESHBHAI | MULJIBHAI | DELHIWALI CHAWL OPP FRUIT MARKET NARODA ROAD AHMEDABAD | GUJARAT | 380025 | | IN302201-11723658-132002001015527 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOLOKUTHARI | GHANSHYAM | SASTRI | C/O BALABHAI D PATEL MIRAPARK V-Z C-32 NARAYAN NAGAR NEAR KHODIAF NAGA BAPUNAGAR A'BAD AHMEDABAD | GUJARAT | 380025 | 00155737 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ADMIRAL | INVESTMENTS | LTD | C/O THE ASOKA MILLS PREMISES, NARODA ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00066046 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAVINKUMAR | VALAJIBHAI | KUCHARA | GOVERNMENT C-COLONY, MUNICIPALITY SLUM Q TRS BLOCK NO 25/596, OPP ASHOK MILL, NAR ODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00022005 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PURVI | PRADIP | JHAVERI | C/O INDIAN GINNING CO PVT LTD AMDUPURA, OPP PETROL PUMP, NARODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00114702 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAPNA | P | JHAVERI | THE INDIAN GINNING & PRESSING CO.P.LTD. AMDUPURA, OPP.PETROL PUMP NARODA ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00248494 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAVINKUMAR | VALAJIBHAI | KUCHARA | GOVERNMENT C-COLONY, MUNICIPALITY SLUM Q BLOCK NO 25/596, OPP ASHOK MILL, NARODA AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00118630 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| D | T | PATEL | 85 AMAR IND ESTATE OPP FORGE & BLOWER NARODA AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00144397 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDUBHAI | GORDHANDAS | PATEL | VADWALI FALI,NARODA, TAL.CITY,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 380025 | 00001405 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GIRIRAJ | NA | KOTHARI | KOTHARI INDUSTRIES 29 UTTAR GUJARAT UDYOG NAGAR NARODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380025 | 00110430 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KVELUSAMY | NA | MUDALIAR | BAGGODAGA NAGAR NO.55 NR.LAL BUNGLOW, HATKESHWAR C.T.N.ROAD,AMRAIWADI,AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00025360 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAVESH | PRAVINBHAI | PATEL | 23, DEVIKRUPA SOCIETY NR CTM CHAR RASTA, RAMOL ROAD AMRAIWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00238813 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRAVINBHAI | BHAILALBHAI | PATEL | 23, DEVIKRUPA SOCIETY NR.C.T.M.CHAR RASTA RAMOL ROAD AMRAIWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00238606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKKER | NA | MAHESHBHAI | A/73 JOHESHWARI SOCIETY HIGHWAN ROAD AMRATWADI AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00253050 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAHLADBHAI | MANILAL | PATEL | D/50 ANAND COLONY N H ROAD NR MARGHA FARM AMRAIWADI CTM CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00167801 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NATHABHAI | KALUBHAI | PATEL | 43 VIMALNAGAR NEAR BHAGWATINAGAR AMRAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00127397 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | JASODABEN | GANADATBHAI | AMRAIVADI BAGEFIRDOS RANCHHOD COLONY B-71 NEXT TO AJAY TENAME AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00127398 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPINKUMAR | VINODCHANDRA | PATEL | A/79, JOGESHWARI PARK SOCY NR PURVADEEP HIGH SCHOOL, BAGEFIRDAUS AMRAIWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00203719 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | VINODCHANDRA | PATEL | A/79, JOGESHWARI PARK SOCY NR PURVADEEP HIGH SCHOOL, BAGEFIRDAUS AMRAIWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00203720 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BIPINKUMAR | VINODCHANDRA | PATEL | A/79 JOGESHWARI PARK SOCY NR PURVADEEP HIGH SCHOOL, BAGEFIRDAUS AMRAIWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00203717 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GEETABEN | VITHALBHAI | PATEL | VACHLOVAS AMRIWADI AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00177252 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARISH | BABUBHAI | VALEKAR | 77, ASHADEEP NAGAR, HATKESHWAR WORK SHOP DEPOT, NR. LAL BUNGALOW - BUS STAND, C.T.M.ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00144780 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | NA | CHANDRAN | C-9 PAVITRA KUNJ SOCIETY LTD C T M RING ROAD AMRAIWADI AHMEDABAD AHMEDABAD | GUJARAT | 380026 | 00180812 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANCHAN | K | DESAI | T 40 MANMOHAN APT PURSHOTTAMNAGAR SUBHASHBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380027 | 00138654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SADHNABEN | NA | SHAH | C/O.K.N.SHAH 4,SHANKHESWAR SOCY,KESHAV NAGAR, SUBHASH BRIDGE,AHMEDABAD. AHMEDABAD | GUJARAT | 380027 | 00157876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | NA | LUNKER | C/4 SAMATA APPARTMENT KESHAV NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380027 | 00180894 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESHKUMAR | N | PATEL | C/O. D.B. PATEL, L.S.G. P A GANDHI ASHRAM POST AHMEDABAD AHMEDABAD | GUJARAT | 380027 | 00155269 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHOTALAL | BHAGWANDAS | KACHHIA | BHAGWAN SMRUTI, NEAR GOPAL CHOWKE, BHAIKAVNATH ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00005092 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANOJ | NATVARLAL | SHAH | A-1, SUTARIYA FLATS, OPP. RAJYOG BHAWAN GORDHAN WADI'S TEKRA, KANKARIYA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00106245 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHOK | BHAI | AMBALALPATEL | 10 JANARDHAN SOCIETY GORDHANWADI TEKRA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00220473 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SUNITA | NA | GUPTA | D/2/1 BRAHMLOK APTS NEAR MIRA CINEMA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00208450 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMLESH | NA | GUPTA | D/2/1 BRAHMLOK APTS NEAR MIRA CINEMA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00208452 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHAH | BHUPENDRA | CHEMANGAL | 25 KALYAN BAG KANKARIA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00208442 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MINAXI | NA | PATEL | C/O RAJENKUMAR JAYANTIBHAI PATEL 46/2 B/H BHAIKAVNATH TEMPLE OPP MADHU MATI APT., AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00187399 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UTTAMCHAND | CHAINMAL | JAIN | 8, DHANABHAI CHEMBER, OPP PRABHUNAGAR CO LONY DANILIMDA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00202481 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HIRSH | H | MEHTA | 3 PUSHPA KUNJ SOCIETY KANKARIA MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00312852 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ASHOK | BHAI | AMBALALPATEL | 10 JANARDHAN SOCIETY GORDHANWADI TEKRA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00215188 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHHOTALAL | BHAGWANDAS | KACHHIA | BHAGWAN SMRUTI, NEAR GOPAL CHOWKE, BHAIKAVNATH ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00118400 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAPNA | NA | MUKUL | F/4 MUKUL PARK BHAIKAVNATH ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00155396 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDERMAL | CHAINMAL | JAIN | 8 DHANABHAI CHEMBER OPP PRABHUNAGAR COLO NY DANILIMDA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00172601 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHOBHANABEN | MOHANLAL | NAGERA | BLOCK NO.17,BHERAVNATH PARK SOCY, BHERAVNATH CHAR RASTA, AHMEDABAD. AHMEDABAD | GUJARAT | 380028 | 00006985 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KUMAR | KALRA | 8 MOHAN SHOPPING CENTRE BHAIKAVNATH ROAD KANKARIA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00138005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BASANT | KUMAR | KALRA | 7 MOHAN SHOPPING CENTRE BHAIKAVNATH ROAD KANKARIA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00138006 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARDABEN | P | PATEL | 43 GOVT F COLONY SHAH ALAM TOLNAKA AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00154398 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| AMEETA | BACHUBHAI | GANDHI | 42,GANGESHWAR SOCIETY OPP.BEST HIGH SCHOOL,BHAIKAVNATH AHMEDABD AHMEDABAD | GUJARAT | 380028 | 00137796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAFULCHANDRA | S | TRIVEDI | 14 B PRAGATI SOCIETY OPP BHAIKAVNATH POST OFFICE BHAIKAVNATH ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00154620 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARAG | NA | SHETH | 10 A NIRBKAY NAGAR SHAH ALAM TOLNAKA AHMEABAD AHMEDABAD | GUJARAT | 380028 | 00137595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | LAGHOTIA | 11-B, MATANGI APARTMENT GOVARDHANVADI CHAR RASTA MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00144562 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSHOTTAM | MANGALBHAI | PATEL | C/O GORDHANBHAI M PATEL 10/A,ARVIND PARK SOCY,GORDHANWADI TEKRO KANKARIA,AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00115017 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASILABEN | NA | SHAH | 9 GANGESHWAR SOCIETY OPP BEST HIGH SCHOOL BHAIKAVNATH ROAD AHMEDABAND AHMEDABAD | GUJARAT | 380028 | 00155190 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOKBHAI | A | PATEL | 10, JANARDHAN SOCIETY GORDHANWADI TEKRO AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00231002 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JANI | NA | GUNVANTRAYAMBASHANK | "SATSANG" PRANKUNJ SOC., KANKARIA, AHMEDABAD. | GUJARAT | 380028 | | IN300343-10622135-226 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAGDISH | MADHAVLAL | PATEL | 17 ASOPALAVNAGAR NR ANANDWADI BUS STOP GHODASAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00215216 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMKRISHNA | JAGDISH | PATEL | 17 ASOPALAVNAGAR NR ANANDWADI BUS STOP GHODASAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00215217 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRITESHKUMR | NA | SHAH | 6 VINAY APT NR NAGORI PARK JAY MALA BUS STOP ISONPUR RD PO GHODUSAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00216354 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANCHHODBHAI | P | PATEL | 31, JAGADISHNAGAR SOCY. NR.CADILA - LABO URATARY,GHODASAR, B/H GHANSHYAM SOCY. AH MEDABAD AHMEDABAD | GUJARAT | 380050 | 00233236 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESH | NATWERLAL | TRIVEDI | 3 NATRAJ SUPER MARKET BHADUAT NAGAR NR J AYANT PARK ISHANPUR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00178523 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| LALY | NA | PANCHMAN | 39/A, GURUVEDI PAVITRANAGAR OPP.CADILA LAB LTD., GHODASAR MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00236303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PADMABEN | AMRUTLAL | PARIKH | 15 APURVA SOCIETY VATVA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00154684 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHAMPABEN | NA | UPENDRABHAI | 215 A ANAND TENA OPP SWAMI NARAYAN SMRUTI MANDIR GHODASAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00088147 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ATUL | CHANDULAL | PATEL | 4 ASHAPURI SOCIETY NO 2 NEAR GHODASAR POLICE CHOWKY GHODASAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00177600 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MADHUPRASAD | SOMESHWAR | PANDYA | 37 ANAND SOCIETY VATVA ROAD MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00176540 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | RAOJIBHAI | PATEL | 2, DEVI KRIPA SOCIETY NEAR RANA SOCIETY GHODASAR, AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00193889 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAKSHABEN | JAYANTIBHAI | PATEL | 2, DEVI KRIPA SOCIETY NEAR RANA SOCIETY GHODASAR, AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00193890 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KALABEN | MAGANBHAI | PATEL | 1, TAPASVI SOCIETY, KADILA ROAD, GHODASAR, MANINAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00007976 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMED | HABIB | ABUBAKERMANIAR | 10,ZIAD COMPLEX JUHAPURA AHMEDABAD AHMEDABAD | GUJARAT | 380051 | | IN300982-10475098-6406 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| T | A | VELAYUDHAN | 10, KAIVALYADHAM APARTMENTS NR MADHUMALTI SOCIETY, VEJALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00201074 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| DHARINI | NA | PATEL | HIRA POLE MAKARABA PO JIVRAJ PARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00154844 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PAULLAMBHAI | H | MASHRUWALLA | 1,BANK OF BARODA STAFF- SANSKAR SOCY,NEAR ASHSPURE'S- TEMPLE,AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00192357 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BABURAMESH | VISHAMBHARDAYAL | SHARMA | 04-RIVERA 20 BELLARY HILLS CO OP HOUSING SOCIETY LTD OPP AMRASHIRISH PRAHLADNAGAR AHMEDABAD | GUJARAT | 380051 | 0322013 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHAD | CHANDUBHAI | PATEL | A-202, VASUPUJYA FLATS NR RAMDEV NAGAR, SETELITE, VIA.JODHPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00243687 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| CHHAYABEN | DEEPAKBHAI | DAVE | 5/53,SWHYAM SHAKTI FLAT,OPP.JALTARANG SO CIETY JIVRAJ PARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00206166 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRANINKUMAR | RAMANLAL | PATEL | J/1, SANSKAR APARTMENTS NR. RAJIVNAGAR VEJALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00179004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAGAJI | NA | THAKORE | S/O GURUKRUPA SOCIETY NEAR RAILWAY LINE JIVRAJ PARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00144654 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAHIPAL | NA | GADHAVI | 14 SATYANARAYAN SOC 2 B/H OM CINEMA JIVRAJPARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00144704 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | NA | RATHOD | F-15 RAW HOUSE UDAY HOUSING- COMPLEX NR VASTRAPUR RLY CROSSING VEJALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00127590 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| DILIPBHAI | M | AMIN | 34 JAGANNATH PARK SOCIETY JIVRAJ PARK ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00178001 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISH | CHANDRA | JADLI | 34-A VALLBHACHRYA SOCIETY JIVRAJ PARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00157285 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDLAL | NA | PRAJAPATI | 2 BHAKTINAGAR SOCIETY VEJALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00158556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRUSHANT | NA | JOSHI | 3/B ROOPESH SOCIETY POST JIVRAJPARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00215162 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MENON | CHANGARANGATH | GOPALKRISHNA | 21, MADHURLAXMI SOCIETY VEJALPUR AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00096351 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANTABEN | RANCHHODBHAI | CHRISTIAN | SHARON, HOSPITAL STAFF SOCY.BLOCK NO 14/ B GUPTANAGAR, SARKHEJ ROAD, PO JIVRAJ PA RK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00004852 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHOBHANABEN | J | MASHRU | B/2/2,SAHAJANAND TOWERS JIVRAJ PARK CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00145578 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMARSANG | KHODUBHAI | JADAV | 17/A SHAVALI SOCIETY, VEJALPUR JIVRAJ PARK, AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00109403 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| SHIVLAL | CHHAGANLAL | MEHTA | VIBHAVARI COOP HSG.SOCIETY, VIBHAG I BUNGALOW NO 14, NEAR JIVRAJ PARK AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00019468 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDA | NA | OZA | 17 NIRANJAN SOCIETY AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00138779 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | POPATLAL | BHAGDEV | BLOCK NO.M-203,INDRAPRASTH, NR.DRIVE IN CINEMA,NR.GURUKUL, THALTEJ,AHMEDABAD. AHMEDABAD | GUJARAT | 380052 | 00173389 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | DAHYABHAI | PATEL | A-9,TRIMURTI APPT.,NR.SUNVILLA- ROW HOUSES, MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00191247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVADASAN | NA | NA | C-601 "SAMRAJYA" OPP.MANAVMANDIR MEMNAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00157379 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIRENDRA | PREMCHAND | SHAH | MANGALKRUTI,3RD FLOOR STERLING PARK SOCY., B/H DRIVE-IN CINEMA MEMNAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00071718 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKHBHAI | MANGALBHAI | PATEL | C/O R S PATEL, B-79 ABHINANDAN- SWAMI SOCY., OPP. TIRTHNAGAR- MEMNAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00055246 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BABULAL | CHUNILAL | SHAH | E-5 KESHAV APPARTMENT NR TALAV MEMNAGAR AHMEDABAD | GUJARAT | 380052 | 00315138 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SEEMA | J | BRAHMBHATT | 2/C SNEHA APARTMENT NR ARIHANT NGR MEM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00157691 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANJITBHAI | C | BRAHMBHATT | 2/C SNEHA APARTMENT NR ARIHANT NGR MEM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00157692 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | NA | SHAH | C/O SNEHAL P VYAS 89 GUNATIT NAGAR SOC MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00157724 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSA | NA | RAJENDRA | C/O SNEHAL P VYAS 89 GUNATIT SOC MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00157590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHINI | KIRIT | PATEL | 12 HEMA PARK SOC OPP MARUTI COMPLEX MEM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00155673 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | HARISHBHAI | VARMA | 32/B AMRAKUNJ APTS OPP GURUKUL DRIVE IN ROAD AHMEDABAD | GUJARAT | 380052 | 00138537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHVIN | BALDEVDS | PATEL | 17, SAUMIL SOCIETY DRIVE-INN ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00196613 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RANJIT | BANKULAL | SHAH | B/5, UMA FLATS BEHIND VISHRAMNAGAR, MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00197773 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | GANPATRAY | RAVAL | C-10 BHAGAVATI APPARTMENT OPP ARIHANT NAGAR MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00218916 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARATI | NA | SHAH | A/1, PADMAMBICA CHAMBERS NR. BHUYANGDEV CHAR RASTA MEMNAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00209438 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAILESHBEN | VASANTLAL | PARIKH | 50 SUN VILLA RAW HOUSE OPP GURUKUL DRIVE IN ROAD MEMNAGER AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00181176 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NIPA | NA | MEHTA | A-8-1, PARTH INDRAPRASHTHA TOWERS B/H SARKARI VASAHAT DRIVE-IN-ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00184165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NISHOTH | J | SHAH | C/6, AKSHAT APPTT., OPP.PUJAN- PARTY PLOT, MEMNAGAR BHUYANGDEV RD. MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00134951 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALASHANKER | NA | DAVE | C/O.VIREN M PANCHOLI. 1,NEW ANUPAMA FLATS,B/H.OXFORD-TOWERS,OPP.GURUKUL,MEMNAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380052 | 00069440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UDAYAN | KUMAR | RAJPURIA | C-2 SUVAS APP PARK AVENUE SOCIETY GULAB TOWER ROAD THALTEJ AHMEDABAD | GUJARAT | 380052 | 00137273 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTAM | BHAI | HPATEL | 20 TARUN NAGAR NRI SNEHA FLATS GURUKUL ROAD MEM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00137256 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PALAK | NA | JATINBHAI | C/O SNEHAL P VYAS 89 GUNATIT NAGAR SOCIETY MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00137638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPTEE | NA | THAKKAR | C 24 TAPAN TENAMENT NEAR TIRTH NAGAR VIBHAG 2 MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00138070 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATTAN | SINGH | KHAITAN | A/G/4, RAVJI COMPLEX SONAL CHAR RASTA,OPP. GURUKUL AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00155590 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SANGITA | NA | PATEL | 19 SWAMI GUNATIT NAGAR MEM NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00137999 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINABEN | VALLABHBHAI | MANGUKIYA | B 3/10 MONA APART NR R M S SOC MAMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00155080 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANESH | K | IYER | E-202 SAHAJANAND APPARTMENTS (OLD VIKAS CO-OP HSG. SOC) NEAR MAHARAJA AGRESAN SCHOOL GURUKUL ROAD MEMNAGAR AHMEDABAD | GUJARAT | 380052 | 00127702 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHBHAI | K | SHAH | 5 SHEETAL KUNJ SOCIETY OPP SENT XAVIORS LADDIES HOSTEL NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00168227 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MALVIKA | NA | HATHI | C/11 SUKHSAGAR FLATS NEAR KAMDHENU HALL DRIVE IN ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00214161 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MAHESH | NANDUBHAI | PATEL | 9 SAUMIL SOCIETY OPP SARKARI VASAHAT MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00174436 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BELABEN | C | BAROT | 2/C SNEHA APARTMENT NEAR ARJHANI NAGAR MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00127192 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNAKANT | MOHANLAL | MISTRY | 2/12 GOVERNMENT QUARTER MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00167281 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | SHANTILAL | PATEL | 87 SWAMI GUNATIT NAGAR MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00166664 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJESH | NA | PAREKH | B-23, MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00182195 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRASHANT | P | SHAH | 6 HEMA PARK SOCIETY NO 2 OPP MARUTI HOSPITAL MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00179404 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PABITRANARAYAN | ROY | C | 3 KRUTI DUPLEX TP SCHEME 1 MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00141838 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
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| KAMLESH | NA | YADAV | C 5 BHAGWATI APARTMENT NR KAMAL SOCIETY MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00190438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GARGI | NA | SHAH | A/4 MARINE DRIVE APTS. STERLING PARK,NR.DIRVE IN CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00263495 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAMYANTI | RAMJIBHAI | KANSARA | E/7-8, BHAGWATI APT, BEHIND KAMAL SOCIETY MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00106712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARY | GODLY | VERGHESE | E/12 VISHRUT FLATS OPP MARUTI COMPLEX, MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00158167 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JAYANTILAL | NARMADASHANKAR | RAWAL | 1A INDRA GOVT.SERVANT CO.OP. MEMNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00158271 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| CHANDRAVADAN | NA | PATEL | E/4 CHANDRAPURI FLATS B/H GURUKULL NR GOVT STAFF QTS DRIVE IN ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00216381 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMUKHBHAI | BHAILALBHAI | PATEL | 66 UGANDA PARK SOCIETY NR SUBHASH CHOWK MEMNAGAR AHMEDABAD | GUJARAT | 380052 | | IN301321-10426186-6287 | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| HEERALAXMI | VALJI | SONDARVA | C-402 PERMIER APARTMENT NEAR LAD SOCY,BODAKDEV VASTRAPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00265843 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| SHANTI | NA | SRINIVASAN | C/O DR.J.GOVINDARAJAN, B -301- SAJAL APARTMENT, RAMDEVNAGAR SATELLITE ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00132478 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDULAL | B | PATEL | C/O ASHOK PATEL, A/9/33, GOYAL INTERCITY,OPP T V TOWER THALTEJ, AHMEDBAD AHMEDABAD | GUJARAT | 380054 | 00190001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDULAL | B | PATEL | C/O ASHOK PATEL, A/9/33, GOYAL INTERCITY,OPP T V TOWER THALTEJ, AHMEDBAD AHMEDABAD | GUJARAT | 380054 | 00190006 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| S | D | PATEL | SUNSET DRIVE-IN CINEMA THEL TEJ ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00179367 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NARENDRA | KANCHANLAL | MODI | C/O MANHARLAL R GANDHI 182 KESHAV PARK SOCIETY OPP SHRAVAN VIDHYALAYA PIRAMAN ROAD ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00078359 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYPRAKASH | NA | JOSHI | 23 ANVESHAN TOWN HOUSES NEAR BOPAL VILLAGE POST GHUMA AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00164759 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PALLAVI | HEMANSU | PATEL | B-503, MANILA TOWERS OFF.RAJPATH CLUB, JODHPUR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00239763 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARENDRA | KANCHANLAL | MODI | SHRADDHA6 SUNSET BUNG,OPP.PRAKASH-COLG,NR.GULAB TOWER,B/H.AJANTA ELORA SOCY,SOLA BRIDGE,THALTEJ,AHMEDABAD. AHMEDABAD | GUJARAT | 380054 | 00114575 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| YOGESH | LAXMANBHAI | PARMAR | C/O L S PARMAR, 13,SHILP APTS,OPP.ZAVERI PARK, BHAIKAKANAGAR,THALTEJ,AHMEDABAD. AHMEDABAD | GUJARAT | 380054 | 00144624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANNA | JAY | SHNGHANI | 701, "AMBIENCE" VASTRAPUR-BODAKDEV AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00155245 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | PATEL | A/9/33, GOYAL INTERCITY OPP. T V TOWER THALTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00216428 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PIYUSHKUMAR | PRAFULCHANDRA | PATEL | C/1, ADITYA COMPLEX OPP.SANT KABIR SCHOOL THELAEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00095641 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARSH | SHANTILAL | PARIKH | 42, YOGESHWAR BUNGALOWS OPP.KALINDI BUNGALOWS,NR.GULAB- TOWER, THALTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00200864 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHETNA | HARISH | PUROHIT | A-44 NILDEEP APARTMENTS NR SANDESH PRESS BODAKDEV AHMEDABAD | GUJARAT | 380054 | 00185759 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNA | NA | MODI | SHRADDHA6 SUNSET BUNG,OPP.PRAKASH-COLG,NR.GULAB TOWER,B/H.AJANTA ELORA SOCY,SOLA BRIDGE,THALTEJ,AHMEDABAD. AHMEDABAD | GUJARAT | 380054 | 00108656 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GUPTESHWAR | P | SINHA | 20 DRIVE IN TENEMENTS THALTEJ ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00137917 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | SHANTILAL | SHAH | 22ND LANE, BUNGALOW NO.533 SATYAGRAHA CHHAVNI, NR.BHAV NIRJAR JODHPUR TEKRA, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00082269 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHAMINI | A | PANDYA | B-15, INDRAPRASTH APARTMENT B/H LAD SOCIETY, VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00138562 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ROMABEN | V | JHAVERI | 701,"AMBIENCE" VASTRAPUR-BODAKDEV AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00156009 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINDA | ANIL | KULKARNI | 2/16 ASHRAY APARTMENTS SATYAGRAH CHHAVNI MARG AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00155655 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAVINA | PRABHATSINH | RAYZADA | C/12, HARI OM PARK, OPP. GHOSA- SOCIETY, NEAR UDAGOM SCHOOL DRIVE IN ROAD, THALTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00155664 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALPESHKUMAR | BALDEVBHAI | PATEL | TO BHADAJ TA DASKROI DIST AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00157444 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NARENDRA | KANCHANLAL | MODI | SHRADDHA6 SUNSET BUNG OPP PRAKESH- COLG NR GULAB TOWER B/H AJANTA ELORA- SOCY SOLA BRIDGE THALTEJ AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00157963 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| T | C | RAMACHANDRADAS | A-5,RATNAMANI COMPLEX, OPP.GULAB TOWER, THALTEJ ROAD,AHMEDABAD. AHMEDABAD | GUJARAT | 380054 | 00222809 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHAH | NA | DHARINI | B.NO.160,LANE NO.7,SECTOR NO.7 SATYAGRAH CHHAVNI COOP HSG SOCIETY SATTELITE ROAD,AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00157777 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| YOGESH | NA | SHAH | 148/COZY CORNER SOMESHWAR PARK, NEAR SUN N STEP CLUB THELTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00157759 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPAKBHAI | L | MODI | C-27/159,BODAKDEV GOVT.COLONY.NR.HOTEL S ARTHI B/H T V CENTRE TOWER VIA SUNRISE P ARK VASTRAPUR ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00157362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITESH | NA | SMODI | E 104 INDRAPRASTH 7 OPP BODAKDEV FIRE STATION HOTEL PRIDE LANE NR JUDGES BUNGLOWS, AHMEDABAD | GUJARAT | 380054 | | IN301276-10436958-370 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MURLI | NA | KESHAVDASMULCHANDANI | D-81 , TIRTHDHAM APPARTMENT DEV-ASHISH SCHOOL ROAD BODAKDEV AHMEDABAD | GUJARAT | 380054 | | IN302461-10110626-3390 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPATBHAI | RAMJIBHAI | KADIVAL | E 15 AKASH FLAT NR GULAB TOWER ROAD SOLA ROAD AHMEDABAD | GUJARAT | 380054 | | 12026800-00052010-866 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARVANLAL | NA | MISTRI | B-36 SAKATVIHARI SOCIETY NEAR VISHLA HOTEL SAKHEJ RD VASNATOL NAKA AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00157256 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARESH | HARILAL | SHAH | B-11 5 & 6 DEVAS APPARTMENTS GUPTA NAGAR JIVRAJ PARK ROAD JUHAPURA AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00157626 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMIYATKHAN | LATIFKHAN | PATHAN | 37,38, NOORE MOHMADI PARK JUHAPURA, B/H ZAM ZAM P.O.JUHAPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00112665 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHMMAD | FAROOQ | HFARUQUI | C/O DR Z S KADRI 2 B KURESHNAGAR OPP MAKTAMPUR SCHOOL SARKELEJ RD AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00209128 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHANMEDMIYA | A | KADRI | 1 SUNRISE BUNGALOWS OPP. NAVRANG TENEMENTS NEAR AZIZIYA MASJID,FETEHWADI AHMEDABAD | GUJARAT | 380055 | 00070593 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMADHAFIZ | GULAMRASUL | SHAIKH | 1-B, SHASHIPARK SOCIETY, B/H PARAB HAZIBAVA'S KUI,OPP. ZARF DAIRY SARKHEJ ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00041063 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| BANDEALI | ZAHIRHUSAIN | SAIYED | T/6, CENTURY APARTMENT JUHUPURA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00175301 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAHMADHABID | A | VHURU | T/5 AMANE GULISTA SOCIETY SARKHEJ ROAD AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380055 | 00173341 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAMIYATKHAN | LATIFKHAN | PATHAN | 37-38,NOORE MOHMADI PARK JUHAPURA, B/H ZAM ZAM P.O.JUHAPURA, DIST AHMEDABAD AHMEDABAD | GUJARAT | 380055 | 00034260 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| CHHOTABHAI | JOITARAM | PRAJAPATI | C/O.N.C.PRAJAPATI B-56,INDIA COLONY.PO.BHOPAL TAL.DASCROI.DIST.AHMEDABAD AHMEDABAD | GUJARAT | 380058 | 00004164 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| WAGHELA | NA | VANRAJBHAI | MAHIJADA TAL DASKROI DIST AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380058 | 00253143 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KAILASH | C | PATEL | D/30 KAAANHA,NR AMRUTBAUG PARTY PLOT, B/H APPLE WOOD CORPORATE OFFICE, BOPAL-AMRELI ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380058 | 00320713 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| MANDAKINI | SANJIV | KAVADE | 16,SANDIPANI SOCIETY, THALTEJ,OPP.WATER TANK, AHMEDABAD AHMEDABAD | GUJARAT | 380058 | 00183119 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SANJIV | GOVIND | KAVADE | 16,SANDIPANI SOCIETY, THALTEJ,OPP.WATER TANK, AHMEDABAD AHMEDABAD | GUJARAT | 380058 | 00183120 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| APURVA | SANTPRASAD | BHATT | 23, NEW RANG SAGAR SOCIETY BOPAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380058 | 00068987 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYANTKUMAR | NA | PATEL | 35,HERITAGE HOME,OPP.SUBHA-BUNGLOWS,NR.BHAGWAN PARTY PLOT THELTEJ,AHMEDABAD AHMEDABAD | GUJARAT | 380059 | 00155421 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | B | PARIKH | 17, NEW SHREEJEE APARTMENT BHAIKAKA NAGAR, DRIV-IN ROAD THALTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380059 | 00127728 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHAGYESH | UTTAMLAL | DAVE | 26 NAGORI PARK SOCIETY NR JAYMALA BUS STOP BHADUAT NAGAR ISHANPUR AHMEDABAD | GUJARAT | 380060 | 00318927 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TUSHAR | MADHUSUDAN | TRIVEDI | B/3/138 MADHUVVRUND SOCIETY INSIDE NIRNAY NAGAR GARNALA CHANDLODIA ROAD GHATLODIA AHMEDABAD | GUJARAT | 380061 | 00179140 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VINUBHAI | BHAILALBHAI | PATEL | SHRADHA 51 SARVODAY SOCIETY BHAGYODAYA CROSSING SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00117633 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALABEN | N | PRAJAPATI | 27 KALAKUNJ SOCIETY RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00137901 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | NA | PRAJAPATI | 26/A C P COLONY PART I GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00137746 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABU | NA | JANI | 2 HAJARI BAUG SOCIETY OPP NUTAN SCHOOL GHATHODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00138416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAN | SHIVLAL | RAJPUT | 88 KANTI PAK SOCY NR GYAN JYOT HIGH SCHOOL B/H RANNA PARK GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00138363 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHVARLAL | NA | SUTHAR | 35, GAYATRIKRUPA SOCIETY NR. SARVODAYNAGAR PART-3 GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00144645 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HARSHIDA | R | CHAUDHARI | 62 TRITHNAGAR SOCIETY VIBHAG 1 SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00137246 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | MANILAL | NAIK | NO.1,SAABARKANTHA NAYAK SOCY.,OPP.MADHUV RUND SOCY.,NR.NIRNAYNAGAR RLY.GARNALA GH ATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00137571 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAVINBHAI | AMRITBHAI | PATEL | C/O.VINOD G PATEL."SHANTI", 75.SHAKUNTAL BANGLOWS,SOLA ROAD, GHATLODIA,AHMEDABAD. AHMEDABAD | GUJARAT | 380061 | 00155323 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | NA | GANDHI | 59 LIG SECTOR II K K NAGAR RANNA PARK AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00155326 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMITA | NA | PANDYA | C/O RAJESH M PANDYA 5A KARMACHARINAGAR-2 GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00144493 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GIRISH | A | PATEL | 13 KHAVADNAGAR SOCIETY B/H GYANDA SCHOOL RANNA PARK GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00183478 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHANDRAKANT | BABALDAS | BHOJAK | 37, MANJUSHREE SOCIETY NEAR RANNA PARK BUS STOP GHATLODIA ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00188127 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | KUMAR | JAMANADASPATEL | 36,'SMIT',MAHAVIR SMRUTI, BHUYANGDEV,NEAR C.P.NAGAR, AHMEDABAD. AHMEDABAD | GUJARAT | 380061 | 00216255 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNA | PUNAMCHAND | PATEL | D-10,SAYONA PARK B/H SUNSTAP CLUB,SOLA RD., AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00247974 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAROJ | K | PATEL | E/88, SARVODAY NAGAR VIBHAG-1 GHATLODIYA, SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00233193 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | MANGALDAS | PATEL | 20 GAZETTED OFFICERS SOCIETY VIA RANNAPAR GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00176167 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARSHA | MEHULKUMAR | PATEL | D-10,SUYONA PARK, B/H.SUN & STEP CLUB, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00205310 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RANJITBHAI | SOMABHAI | PARMAR | C/O KARSHANBHAI K PATEL 23/B, SWEE PARK SOCIETY INDEPENDENT PLOT, GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00115757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISHKUMAR | ISHWARLAL | PATEL | 62 TIRTH NAGAR SOCIETY PART I NR BHUYANGDEV CHAR RASTA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00170976 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VARSHA | MEHULKUMAR | PATEL | D-10,SAYONA PARK, B/H.SUN & STEP CLUB, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00127668 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DANAJI | NA | RAJPUT | 48 SHRINATH PARK SOC II B/H SHIVNAGAR GHATOLDIA AHMEADABAD AHMEDABAD | GUJARAT | 380061 | 00155056 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATISHKUMAR | ISHWARLAL | PATEL | 62 TIRTH NAGAR SOCIETY PART-I NEAR BHUYANGDEV CHAR RASTA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00185820 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | KESHARISINH | JHALA | 27 RANNA PARK SOCIETY VIBHAG 3 GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00080843 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ASHA | NA | BALI | BLOCK NO 8 HIRABAG PART-1 GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00184816 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOKILABEN | PURSHOTTAMBHAI | PATEL | 20 GARETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00183102 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| UMESH | PURSHOTTAMBHAI | PATEL | 20 GARETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00183103 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| USHABEN | P | PAREKH | DIPARJU, 22 HIRABAG -1 GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00247673 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JIGNESH | DIPAKBHAI | SHAH | C/11, NAVRATNA AVENUE NR.VINAYAK BUNGALOW,BEFORE SOLA- CROSSING,SOLA ROAD,,AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00156148 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHARDABEN | I | PATEL | 21 SHANTIMANI SOCIETY BEHIND K K NAGAR GHATLODIA AHMEDABAD | GUJARAT | 380061 | 00138644 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAXMIBEN | N | PATEL | 9,SUBH LABH SOCIETY, OPP.SUN-N-STEP CLUB, NR.SARTHAK SCHOOL,THALTEJ,AHMEDABAD. AHMEDABAD | GUJARAT | 380061 | 00138568 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ALKA | NA | SHAH | 30 SHREEKUNJ FLAT NEAR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00138517 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DIRESH | BHAI | AMBALALPATEL | 51 GAYATRI TENAMENTS NR. SARVODAYA PART -3 K K NAGAR CROSS ROAD GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00138525 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASHMUKHBHAI | N | PATEL | C/86 CHANKYAPURI FLATS NR RLY CROSSING GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00157703 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHANTIBEN | GAUTAM | PATEL | B-1 SUBHALAXMI PALACE 3RD FLOOR BHUYANGDEV CHAR RASTA SOLA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00157464 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PATEL | GANPATBHAI | R | 57,MUNICIPAL KARAMACHARI NAGAR, SOLA ROAD, AHMEDABAD. AHMEDABAD | GUJARAT | 380061 | 00215213 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GUNVANTBHAI | GOVINDBHAI | PARMAR | B/1, DEVBHOOMI APARTMENTS NEAR SARVODAYA NAGAR, SOLA ROAD GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00194173 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THAKURDAS | BHAGCHAND | CHANDNANI | 46,JAGAT PARK SOCIETY, GHATLODIYA AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00194184 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTSNA | PUNAMCHAND | PATEL | D-10, SAYONA PARK B/H SUNSTAP CLUB,SOLA RD., AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00194265 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JYOTSNA | PUNAMCHAND | PATEL | D-10, SAYONA PARK B/H SUNSTAP CLUB,SOLA RD., AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00194266 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUSHPA | NA | THAKKER | SUNTRACK CO-OP SOCY. BLOCK NO. E/16 GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00157757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KDAVE | CHANDRABEN | M | C/O ASHOK S DALAL,C/1/3,PAVAPURI- FLATS,PAVAPURI SOCY.,JANTANAGAR RD. GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00127224 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | PARSHOTTAMDAS | PATEL | 48 SHAKUNTAL BUNGLOWS GHATLODIA AHMEDABAD GUJARAT | GUJARAT | 380061 | | IN300513-14147952-5529 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JAYANTILAL | NA | PATEL | PLOT NO 156/1 SECTOR NO 6 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00144387 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYDIP | B | DVIVEDI | 1264/2 SECTOR 4 C GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00144802 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KISHOR | PRAVINKANT | SONI | PLOT NO.494/1 SECTOR NO. 3/C GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00175191 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIRABEN | RASIKLAL | BHAVSAR | PLOT NO 246/1 SECTOR 5-A GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382006 | 00257158 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| POPATLAL | VIRJIBHAI | MESHRI | PLOT NO. 500/1 SECTOR 6-B GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00181892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POPATLAL | NA | MESHRI | PLOT 500/1 SECTOR 6-B GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00257153 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYDIP | B | DVIVEDI | 1264/2 SECTOR 4C GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00257155 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VITHALDAS | NA | GONDHA | PLOT NO.624/2 SECTOR NO.6-B GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00155152 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | MANHARLAL | PAREKH | Sector 2-D Plot 1016/2 Gandhinagar GANDHI NAGAR | GUJARAT | 382006 | 00058204 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAYDIP | B | DVIVEDI | 1264/2 SECTOR 4 C GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00260186 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAHABHAI | B | PATEL | P.NO.1287/2 SECTOR-7-D GANDHINAGAR GANDHI NAGAR | GUJARAT | 382007 | 00258860 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYANTILAL | KANJIBHAI | BADMALIA | PLOT NO 743/2 SECTOR 7 B/H POLICE CHOWKY GANDHI NAGAR GANDHI NAGAR | GUJARAT | 382007 | 00220820 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MUKESH | K | SHUKLA | PRABHUTARA PLOT NO.493/2,SECTOR NO.7 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382007 | 00230353 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DAHABHAI | BABULAL | PATEL | P.NO. 1287/2 SECTOR 7-D GANDINAGAR GANDHI NAGAR | GUJARAT | 382007 | 00206599 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PARUL | L | WADIA | PLOT NO.282/1 SECTOR 7/A GANDHINAGAR GANDHI NAGAR | GUJARAT | 382007 | 00158686 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARCHANA | NA | RAJPUT | PLOT NO 626/1 SECTOR NO 7 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382007 | 00233807 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRABHUDAS | PARSHOTTAM | JETHVA | SECTOR NO.8,PLOT NO.89 BEHIND VIJYA BANK GANDHINAGAR GANDHI NAGAR | GUJARAT | 382008 | 00041200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTIBEN | NA | CHAVDA | BLOCK NO 724/6 CH I TYPE SECTOR NO 16 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382009 | 00137563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRAVADAN | K | KOTHARI | C/O.V.M.SHAH. PLOT NO.1255/1, SECTNR 5/A,GANDHINAGAR. GANDHI NAGAR | GUJARAT | 382010 | 00090272 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJESH | NA | SHAH | BLOCK NO 444/2 CH-1/TYPE SECTOR-6 GANDHINAGAR GUJARAT STATE GANDHI NAGAR | GUJARAT | 382016 | 00127314 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHARTI | NA | MODY | C/O.A.D.MODY C-1/2,GMB COLONY SECTOR-13-C,GANDHINAGAR GANDHI NAGAR | GUJARAT | 382016 | 00192254 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITENDRA | NA | MODY | C/O A D MODY C-1/2,G M B COLONY SECTOR-13-C,GANDHINAGAR GANDHI NAGAR | GUJARAT | 382016 | 00192255 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMA | NA | SHAH | BLOCK NO 71/10 SECTOR 16 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382016 | 00210053 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMA | NA | SHAH | BLOCK NO 71/10 SECTOR 16 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382016 | 00210054 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANUBHAI | NA | PANCHOLI | BLOCK-95/3 SECTOR 16 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382016 | 00155992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILABEN | CHANDRAKANT | VORA | BLOCK 9/54 PARIMAL APTT.G H B FLATS SECTOR NO.7, GANDHINAGAR GANDHI NAGAR | GUJARAT | 382017 | 00137986 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANCHAN | NA | SHAH | BLOCK 9/54 PARIMAL APTT.G H B FLATS SECTOR NO.7, GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382017 | 00138250 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULA | NAVNILAL | SHAH | SECTOR,17, BLOCK 146/2 (CH-TYPE) GANDHINAGAR GANDHI NAGAR | GUJARAT | 382017 | 00035719 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAXABEN | NA | ZALAVADIA | H.K.SUTARIA G-153,SECTOR NO 19 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382019 | 00126696 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | NIRANJAN | PATEL | 3D SUJAN FLATS PLOT 110 SECTOR 19 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382019 | 00257157 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| GITABEN | JASHWANT | JOSHI | 275/1,"GH" SECTOR NO.19 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382019 | 00187171 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUNDANBEN | PRAVIN | TRIVEDI | PLOT NO 125 SECTOR 19 GANDHI NAGAR GANDHINAGAR GANDHI NAGAR | GUJARAT | 382019 | 00158022 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ATUL | NA | KAPADIA | 26/2, "GH" TYPE GOVT. QUARTERS SECTOR-20, GANDHINAGAR GANDHI NAGAR | GUJARAT | 382020 | 00209646 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | NA | PATEL | PLOT NO.585 SECTOR NO.22 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382022 | 00158679 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABEN | NA | SHAH | PLOT 146/2 SECTOR 22 GANDHINAGAR 382022 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382022 | 00156019 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRASINH | J | SOLANKI | C/O J A PATEL 137/1 CH TYPE SECTOR 22 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382022 | 00210052 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VAISHALI | NA | CHAUHAN | 2/16, AMBIACA APARTMENT SECTOR 24 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382023 | 00158098 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| INDUBEN | YASHWANT | CHHATBAR | PLOT NO 696/1 SECTOR 23 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382023 | 00305135 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAILESHBHAI | K | VASAVADA | 141 GHB SECTOR 25 GANDHI NAGAR GUJRAT GANDHI NAGAR | GUJARAT | 382023 | 00156139 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PATEL | NA | JASHUBHAI | 546 ADARSH NAGAR PILO PATTO SECTOR 24 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382024 | 00216005 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARSHABEN | NA | AMIN | 206 ANANDNAGAR SECTOR-27 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382027 | 00158316 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYASHKUMAR | NA | DASHRATHLAL | 339 GAYATRI NAGAR LIG GUJARAT HSG BOARD KOLAWADA ROAD SECTOR 27 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382027 | 00156125 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISHBHAI | NA | PRAJAPATI | HOUSE NO 532 SECTOR 27 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382028 | 00216946 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARANBHAI | GOPALJI | PATEL | BLOCK NO.117/6, SECTOR NO.28, AT & POST.GANDHINAGAR. GANDHI NAGAR | GUJARAT | 382028 | 00008672 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RUPESH | BHARATBHAI | SHAH | SECTOR NO.29,PLOT.286 NEAR GH-6 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00264299 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MINESH | BHARATBHAI | SHAH | SECTOR NO.29,PLOT NO.286 NEAR GH-6, GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00264300 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHARATBHAI | RAMANLAL | SHAH | SECTOR NO.29,PLOT NO.286 NEAR GH-6 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00264301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDABEN | BHARATBHAI | SHAH | SECTOR NO.29,PLOT NO.286 NEAR GH-6 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00264302 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NARANBHAI | HARIBHAI | PATEL | PANDAV APARTMENT PLOT NO.298/1, SECTOR NO.29 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00166152 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NARANBHAI | HARIBHAI | PATEL | PANDAV APARTMENT PLOT NO.298/1, SECTOR NO.29 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382029 | 00093580 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| KAPILABEN | KANCHANLAL | DAVE | 32/7, [CH] SECTOR-29, GANDHINAGAR. GANDHI NAGAR | GUJARAT | 382029 | 00064881 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| JITENDRA | NA | KORADIA | G H B 144 SECTOR 30 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382030 | 00154332 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDULAL | CHUNILAL | THAKER | 155 M I G G H BROAD SECTOR 30 GANDHINAGAR GUJARAT GANDHI NAGAR | GUJARAT | 382030 | 00158091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | B | ACHARYA | BLOCK NO 169/3 CH TYPE SECTOR-30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00158539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | J | SHAH | BLOCK NO 182/5 CH TYPE SECTOR-30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00158540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARUL | J | ACHARYA | BLOCK NO 169/3 CH TYPE SECTOR-30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00158542 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISH | B | ACHARYA | BLOCK NO 169/3 CH TYPE SECTOR-30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00158543 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYSHREE | BHUPAT | BHATT | C/O.SHRI B.B.BHATT 26/5 CH.TYPE SECTOR 30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00111019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJITSINH | NARSINH | WAGHELA | HOUSE NO.9, (HIG) SECTOR 30 SARVODAYANAGAR GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00199845 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| UPENDRA | LAXMISHANKER | BHATT | 56, GUJARAT HOUSING BOARD SECTOR 30 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382030 | 00168095 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHBHAI | NATHABHAI | PATEL | TYPE II, 12/4, GEB COLONY GANDHINAGAR THERMAL POWER STATION GUJARAT GANDHI NAGAR | GUJARAT | 382041 | 00171327 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANHAR | BHAI | PURSHOTTAMDESAI | QTR NO.TYPE II-1/8, G.E.B.COLONY, GANDHINAGAR. GANDHI NAGAR | GUJARAT | 382041 | 00089182 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| THE | SANAND | MAHALCOOPCOTTONSALE | SANAND,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382110 | 00123860 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMUBEN | RAMBHAI | JADAV | KHORAJ,TAL.SANAND,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382110 | 00055156 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PATEL | NA | HARGOVINDBHAI | ADARSH NAGAR SOCIETY BAVALA ROAD AT AND PO TAL SANAND DI AHMEDABAD AHMEDABAD | GUJARAT | 382110 | 00256170 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYSHRI | NAVINCHANDRA | SHAH | KAPAAD BAZZAR SANAND DIST AHMEDABAD SASNAND AHMEDABAD | GUJARAT | 382110 | 00137332 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JATUBHA | CHHANABHA | VAGHELA | VASANA EYAVA,TAL.SANAND, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382110 | 00019578 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| THE | HATHIPURA | VKSAHAKARIMANDALI | HATHIPURA,P.O.CHABASAR, TAL.SANAND, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382110 | 00019572 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BABU | SINH | JADAV | AT KHORAJ TA SANAND DIST AHMEDABA GUJARAT AHMEDABAD | GUJARAT | 382110 | 00212294 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KAUSHIK | M | PATEL | SABBAVAS NEAR CHORA DIST AHMEDABAD SANAND AHMEDABAD | GUJARAT | 382110 | 00155440 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYVANTSINH | PRABHATSINH | VAGHELA | MODASAR, TAL.SANAND,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382110 | 00019697 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | NARANDAS | PATEL | DETROI,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382120 | 00018270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | BALUBHAI | VORA | IN GUNDIVAS,MANDAL,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382130 | 00019394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TALJABHAI | HANSRAJBHAI | PATEL | PARA,MANDAL, TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382130 | 00018676 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUDARBHAI | TRIBHOVANDAS | PATEL | PARA,MANDAL, TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382130 | 00018695 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KIRITKUMAR | LAXMISHANKER | DAVE | PO.RAKHIANA TAL.VIRAMGAM AHMEDABAD | GUJARAT | 382130 | 00019428 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGABHAI | RATILAL | PAVRA | VARMOR TAL. VIRAMGAM DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382130 | 00106756 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| LALITKUMAR | RATILAL | PATEL | AT&PO.RAKHIANA VIA.MANDAL, TAL.VIRAMGAM DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382130 | 00263373 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | SHAH | GANDHIVAS MANDAL TA VIRAMGAM AHMEDABAD | GUJARAT | 382130 | 00209450 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHUBHAI | NA | JESANGBHAI | C/O LAXMANBHAI NATTHUBHAI, VIZUWADA,P.O.MANDAL, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382130 | 00031608 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KIRITKUMAR | MANILAL | THAKKAR | VIJUWADA TAL. MANDAL DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382130 | 00321799 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| BABULAL | KESHAVLAL | PATEL | KANTRODI,P.O.RAMPURA, TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382140 | 00059682 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| S | P | PATEL | RAMPURA BHANKODA TA VIRAMGAM DIST AHMEDABAD GUJARAT AHMEDABAD | GUJARAT | 382140 | 00209131 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIPRASAD | LAXMISHANKER | BHATT | RAMPUR,-BHANKODA-TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382140 | 00024253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOGILAL | PARSOTTAMDAS | SHAH | RAMPURA,STATION BHANKODA, TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382140 | 00019787 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LILAVATIBEN | PRABHUKUMAR | THAKER | KANZ TAL.VIRAMGAM DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382140 | 00240952 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANTILAL | MOHANLAL | DAGLI | NICHAN FALI VIJRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00137449 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVABHAI | MANUBHAI | PAVRA | VARMOR,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019401 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| POPATLAL | NA | PATEL | C/O MAHENDRA PROVISION STORE I/S GOLWADI GATE VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00209100 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESH | KUMAR | PATEL | C/O MAHENDRA PROVISION STORE I/S GOLWADI GATE VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00209101 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GORDHANBHAI | DANABHAI | PATEL | VINZUVADA,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00114578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | ISHVARLAL | PATEL | AGHAR,TAL.VIRAMGAM, DIST.AHMEDABAD. GUJ AHMEDABAD | GUJARAT | 382150 | 00019153 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| JAYANTIBHAI | KESHAVLAL | PATEL | KANTRODI,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00042666 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HITESHKUMAR | SURESHCHANDRA | SHAH | NANO BHATWADO NEAR BAROT'S HAVELI VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00188895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGRUTI | MITESH | SHETH | MC/O MAHAVIR SWEET MART BORDI BAZAR PO VIKRAMGAM AHMEDABAD | GUJARAT | 382150 | 00156083 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | VIRAMGAM | TALUKASAHAKARI | MANDAL ROAD,INSIDE SOCY.S GIN, VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00114577 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKERBHAI | MADHAVJI | PATEL | DASLANA,P.O.TRENT,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00015497 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESHKUMAR | RATILAL | PANCHAL | HANUMANFALI DESAI POLE VIRAMGAM 382150 GUJARAT AHMEDABAD | GUJARAT | 382150 | 00169172 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMADHAR | NA | MALL | MULTI METALS KHADIA ZIN COMPOUND VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00186727 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | NAROTTAMDAS | PATEL | C/O MAFATLAL P PATEL HOUSE RUGHANATH VAS DIST VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00127399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIP | JAYANTILAL | SHAH | C/O SATISH LAXMICHAND SHAH OPP PANDYA FALINO KHANCHO NR SUTHAR FALI PO VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00167706 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAYURBHAI | GANPATBHAI | PATEL | 18 SIDDHANATH SOCIETY AT & POST VIRAMGAM AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 0322223 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| BHAILAL | KHUSHALDAS | PATEL | AGHAR,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00015498 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAJNIKANT | NATHALAL | PATEL | NANA PARROTA NEAR SWAMI NARAYAN MANDIR VIRAMGAM VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00154817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARASHOTAM | HARJIBHAI | PATEL | HARJIBHAI'S MOHLLA NR PARKOTA BARI VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00238715 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARSHOTAM | HARJIBHAI | PATEL | HARJIBHAI'S MOHLLA NEAR PARKOTA BARI VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00238771 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUNIL | NA | SHUKLA | STATE BANK OF SAURASTRA V P ROAD VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 00142397 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANUBHAI | BALBHAI | PATEL | SHAKTI ELECTIRC STORE GOLWADI ROAD VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00183136 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | KANUBHAI | PATEL | SHAKTI ELECTRIC STORE GOLWADI ROAD VIRAMGAM 382150 AHMEDABAD | GUJARAT | 382150 | 00183137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTIBEN | PRAVINBHAI | SONI | THE AHMEDABAD DIST CO-OP BANK LTD VIRAMGAM BR TA VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00183093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | GANESHBHAI | PANARA | C/O THE AHMEDABAD DIST CO OP BANK LTD VIRAMGAM DIST AHMEDABAD AHMEDABAD | GUJARAT | 382150 | 00191645 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARGOVANBHAI | MOTIDAS | PATEL | KANTRODI,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| VITHALBHAI | CHATURBHAI | PATEL | KANTRODI,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUJI | KHODAJI | SOLANKI | VARMOR,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | KUKVAV | VKSEVASAHAKARIMAND | KUKVAV,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019619 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| AMBALAL | VITHALDAS | PATEL | AGHAR,TAL.VIRAMGAM, DIST.AHMEDABAD. GUJ AHMEDABAD | GUJARAT | 382150 | 00047094 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHREE | INDRAPURA | GROUPSEVASAHMAN | INDRAPURA,P.O.MARUSANA, TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00046338 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DESAI | INDIRABEN | JAGDISHBHAI | DESAI POLE VIRAMGAM DIST AHMEDABAD | GUJARAT | 382150 | | IN301321-10357533-0 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PATEL | HARGOVINDBHAI | NARAYANDAS | MUKHI NO DAHELO NR BANK OF BARODA VIRAMGAM DIST AHMEDABAD | GUJARAT | 382150 | | IN300394-14060107-23120 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABIDHUSAIN | YUSUFBHAI | KHOKHAR | 2- 18- 53/1 KASAMPARA TAL VIRAMGAM AHMEDABAD | GUJARAT | 382150 | | IN301774-14445995-3440100005014 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BECHARBHAI | VIRAMBHAI | THAKOR | KAVITHA,TAL.DHOLKA, VIA SARKHEJ,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382210 | 00019531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIGNYA | CHANDRAKANT | PATEL | SARKHEJ MUKHI'S STREET KHARAKUVA TA CITY DIST AHMEDABAD AHMEDABAD | GUJARAT | 382210 | 00168261 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINODCHANDRA | NA | CHAUHAN | AT & PO SARKHEJ NEW FATE WADI TA CITY DIST AHMEDABAD AHMEDABAD | GUJARAT | 382210 | 00155101 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NATHABHAI | MAVJIBHAI | DABHI | NAVO VANKARVAS BAVLA BAVLA | GUJARAT | 382220 | | IN301645-10442835-234 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BIPIN | K | THAKKAR | 2 AMBALAL PARK NEAR ALKAPURI SOCIETY BAVLA | GUJARAT | 382220 | | 12033300-00589700-136600101000806 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| RAMNIKLAL | N | PATEL | VASABHANI DELI BAVLA DIST AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00154326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | VISAJIBHAI | VAGHELA | MODASAR,TAL.SANAND, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00019579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAGHELA | BALVANTSINH | ALIASBHAGWATSI | MODASAR,TAL.SANAND,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382220 | 00066813 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | SHIVABHAI | PATEL | CHORAPA,BAVLA, TAL.DHOLKA,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00003540 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANUBHAI | MANGALDAS | PATEL | CHORAPA,BAVLA, TAL.DHOLKA,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00003541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWATLAL | KUBERDAS | PATEL | 31,PANCHSHIL SOCIETY,BAVLA, TAL.DHOLKA,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00112632 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANOJKUMAR | KANJIBHAI | PRAJAPATI | 11, DURGANAGAR SOCIETY BAVLA TAL. DHOLKA, DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00201312 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAMESHBHAI | SOMABHAI | MISTRY | 32, SATYAM PARK SOCIETY B/H. GIRL'S HIGH SCHOOL BAVLA DIST AHMEDABAD | GUJARAT | 382220 | 00314307 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| NATHALAL | BHULABHAI | PATEL | CHORAPA,BAVLA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | SOMABHAI | PATEL | CHORAPA,BAVLA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007136 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RANCHHODBHAI | DAHABHAI | VALAND | VALANDVAS,BAVLA, TAL.DHOLKA,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| NARSINHBHAI | VALABHAI | MISTRI | MOTI DAHELI, IN BHANDAK NR. MELDI MATAS MANDIR, AT & P.O. BAVLA TAL. DHOLKA, DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00007139 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHANBHAI | DAHABHAI | VALAND | VALANDVAS, BAVLA, TAL. DHOLKA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007140 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | ATMARAMDAS | PATEL | BHUMALIYANI KHADKI BAVLA, TAL. DHOLKA DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00233159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | NATHALAL | PATEL | CHORAPA, BAVLA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007115 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JIVANLAL | MAGANLAL | PATEL | 33, GANDHINAGAR SOCIETY, BAVLA, TAL. DHOLKA DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007119 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DASHRATHBHAI | MAGANLAL | PATEL | 33, GANDHINAGAR SOCIETY, BAVLA, TAL. DHOLKA DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007120 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKHBHAI | RAMDAS | PATEL | CHORAPA, BAVLA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007124 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| BHAGESH | L | DESAI | DESAI FALI NR RAMJI MANDIR BAVLA AHMEDABAD | GUJARAT | 382220 | 00216405 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHATTI | MOHAMMAD | ISMAIL | VANERSA, PO KOTHI VIA PALEJ, DIST. BROACH. AHMEDABAD | GUJARAT | 382220 | 00014135 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATIBEN | NARANBHAI | PATEL | NEAR NANI DELI, TAL: DHOLKA, DIST: AHMEDABAD BAVLA AHMEDABAD | GUJARAT | 382220 | 00082105 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NATVARLAL | ISHVARLAL | PATEL | CHORAPA, BAVLA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POPATLAL | GOVINDLAL | VALAND | CHORAPA, BAVLA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382220 | 00007130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | CHANDINATH | PIYATSAHAKARIMAN | CHANDISAR, TAL. DHOLKA, DIST. AHMEDABAD. GUJ AHMEDABAD | GUJARAT | 382220 | 00014290 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ISHWARBHAI | MUNABHAI | PATEL | CHANDISAR, TAL. DHOLKA DIST. AHMEDABAD GUJ AHMEDABAD | GUJARAT | 382220 | 00014291 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KASHMIRA | DWARKADAS | PATEL | 14-B, SHANTINAGAR SOCIETY BAVLA DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00242476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | JITENDRABHAI | PATEL | NEAR RADHA MANDIR AT BAVLA TA DHOLKA DT AHMEDABAD AHMEDABAD | GUJARAT | 382220 | 00115209 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHURUBHAI | MULUBHAI | MASANI | 6 INDRAPRASHTA SOCIETY DHOLKA ROAD BAVLA GUJARAT INDIA | GUJARAT | 382220 | | 12033500-00907048-70000100085179 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JALIA | GROUP | SEVASAHMANDALILTD | AT & PO. JALIA TAL. DHANDHUKA DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382255 | 00053975 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ILA | N | PATEL | TO SARODA TA DHOLKA DIST AHMEDABAD AHMEDABAD | GUJARAT | 382260 | 00214431 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | CHIKABHAI | RATHOD | CHALODA, TAL. DHOLKA, DIST. AHMEDABAD. . AHMEDABAD | GUJARAT | 382260 | 00016758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGABEN | RAMJIBHAI | THAKOR | KAVITHA, VIA-SARKHEJ, TAL. DHOLKA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382260 | 00063931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | DAHABHAI | PATEL | CHALODA, TAL. DHOLKA, DIST. AHMEDABAD. . AHMEDABAD | GUJARAT | 382260 | 00016750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAM | MAGANBHAI | PATEL | CHALODA, TAL. DHOLKA, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 382260 | 00016601 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SIMA | J | BRAHMBHATT | 39 LAXMI NARAYAN SOCIETY MODASA ROAD DEHKAM DIST:AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00158728 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMABEN | B | B | 39 LAXMI NARAYAN SOCIETY MODASA ROAD DEHKAM DIST:AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00158729 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ILABEN | D | BAROT | 39 LAXMI NARAYAN SOCIETY MODASA ROAD DEHKAM DIST:AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00158730 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEEMA | R | BRAHMBHATT | 39 LAXMI NARAYAN SOCIETY MODASA ROAD DEHKAM DIST:AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00158731 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPABEN | KANTILAL | SHAH | HATHIJAN,TAL.DASCROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00066820 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHAILESH | G | PATEL | JUNA BAZAR JOSHI NI KHADAKI DEHGAM DIST GANDHINAGAR AHMEDABAD | GUJARAT | 382305 | 00305422 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANDOL | SEVA | SAHAKARIMANDALILTD | NANDOL,TAL.DEHGAM,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382305 | 00019441 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| MANUBHAI | MANIBHAI | PATEL | AT & PO HATHIJAN TAL DASKROI DIST AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00092493 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRABHAI | BHALABHAI | PATEL | KUBADTHAL,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015478 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JITENDRABHAI | ISHVARBHAI | PATEL | C/O JAYESH STEEL CORPORAITON 7 PATHTK ASHRAM DAHEGAM DI AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00127421 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RASIKBHAI | AMBALAL | PATEL | C/O JAYESH STEEL CORPORAITON 7 PATHTK ASHRAM DAHEGAM DI AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00127422 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHANKERLAL | DYABHAIBHAI | PATEL | HATHIJAN,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015356 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHAILALBHAI | BHULABHAI | PATEL | HATHIJAN,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015357 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| UMEDBHAI | HARIBHAI | PATEL | NAJ,TAL.DASKROI, VIA JETALPUR,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015372 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | JIVABHAI | VITHALBHAI PATEL | KUBADTHAL,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00115146 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANDOL | SEVA | SAHAKARIMANDALILTD | NANDOL,TAL.DEHGAM,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382305 | 00114574 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KACHARABHAI | MARGHABHAI | PATEL | SANODA,TAL.DEHGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00023593 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHETAN | K | SINDHI | C/O NIKETAN M JOSHI 27 SHARDA SOCIETY DEHGAM AHMEDABAD AHMEDABAD | GUJARAT | 382305 | 00192044 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | MAHENDRABHAI | PATEL | KUBADTHAL,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015491 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HIMATBHAI | CHHOTABHAI | PATEL | KUBADTHAL,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015492 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATEL | NA | SHIVDASBHAIMEDHJIBHAI | 25, KALPANANAGAR SOCIETY, DEHGAM. DIST.GANDHINAGAR. DIST.GANDHINAGAR. | GUJARAT | 382305 | | IN300343-10664803-10761158999 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAVINA | N | KOTADIA | STATION ROAD AT CHOKI SORATH | GUJARAT | 382316 | 00318179 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REVAJI | TAKHAJI | MAKWANA | VILLAGE JAKHODA POST SADRA DIST GANDHINAGAR GANDHINAGAR | GUJARAT | 382320 | | IN302461-10069494-1033524 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LALITA | BEN | JAMNADASPATEL | 113 HARIPRAKASH CO-OP HSG SOC NARODA NEAR KUMAR SHALA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00157531 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMNIKLAL | A | KALARIA | 73 HARIDWAR SOCIETY NR AMIN PETROL PUMP NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00155506 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ASHABEN | DINESHKUMAR | VYAS | 127 NILKAMAL SOCIETY OPP GALAXY CINEMA AT PO NARODA DIST AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00144398 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNA | NA | NAYAK | B 1/12 ADISHWAR NAGAR NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00138247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDUBEN | HASMUKHBHAI | PATEL | 5, RAMYA KUNJ SOCIETY OPP. GELEXY CINEMA NARODA AHMEDABAD | GUJARAT | 382325 | 00109340 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAMUKHBHAI | MOHANLAL | PATEL | HARIVALLABH SOCIETY,BUNGALOW-34, NEAR BETHAK,NARODA,TAL.CITY, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382325 | 00001384 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| JAYANTIBHAI | BHOGLAL | PATEL | 6 RAMYA KUNJ SOCY NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00001397 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GHANSHYAM | MOTIBHAI | PATEL | A-16 SHITALNATH PRABHU SOCIETY KATHWADA ROAD NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00167305 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHWINKUMAR | NA | RANAWAT | "LAXMI NIVAS" C/O SUREEJI DECO. NARAYAN NAGAR SOCIETY NARADA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00182172 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MEENABEN | NA | PATEL | 14 HARIVALLABH SOC NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00154977 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHARMESH | H | PATEL | 5, RAMYAKUNJ SOC. OPP. GELEXY CENEMA. NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00179440 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GAJRAJSINH | R | SOLANKI | LAXMI NIVAS NARAYANNAGAR SOC NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00175536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DASHRATHBHAI | AMBALAL | PATEL | 1,GODIJI PARK SOCIETY, OPP.S.T.STAND,NARODA, AHMEDABAD. AHMEDABAD | GUJARAT | 382325 | 00041965 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAYANTIBHAI | B | PATEL | 6 RAMYKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00171395 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMUKHBHAI | MOHANLAL | PATEL | HARIVALLABH SOCIETY,BUNGALOW-34, NEAR BETHAK,NARODA,TAL.CITY, DIST AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00112512 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOVINDBHAI | NA | PATEL | A/D 74, BHAGYODAY SOCIETY NR.KRISHNA CINEMA NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00185873 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHIMANBHAI | NARANBHAI | PATEL | 5, HARI VALLABH COOP HSG SOCY LTD NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00114939 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | MAGANBHAI | PATEL | B-18, YAMUNANAGAR B/H HARI PRAKASH SOCIETY, NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00114917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAGHAJI | BHAI | LPATEL | C/26 PULIN SOCIETY PLOT 4 NARODU ABAD AHMEDABAD | GUJARAT | 382325 | 00211576 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LATTABEN | NA | PRAJAPATI | A/4 SRI PRAKASH SOCIETY NARODA DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00144374 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSRAJSINH | R | SOLANKI | LAXMI NIVAS NARAYAN NAGAR NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00183735 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GAUSIYA | KASIMUDDIN | TIRMIZI | BAPUS FARM AT LIMBADIYA VIA NARODA DIST GANDHINAGER AHMEDABAD | GUJARAT | 382325 | 00213099 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GAUSIYA | KASIMUDDIN | TIRMIZI | BAPUS FARM AT LIMBADIYA VIA NARODA DIST GANDHINAGER AHMEDABAD | GUJARAT | 382325 | 00208453 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GAURIBEN | V | PATEL | C/26 PULIN SOCIETY PLOT 4 NARODUABAD AHMEDABAD | GUJARAT | 382325 | 00209482 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAUSIYA | K | TIRMIZI | BAPUS FARM AT LIMBADIYA VIA NARODA DIST GANDHINAGER AHMEDABAD | GUJARAT | 382325 | 00209554 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTIBHAI | UGARABHAI | PATEL | A D 97 BHAGYODAYA SOCIETY NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00154492 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAILALBHAI | SOMABHAI | PARMAR | C/3 GANESH APARTMENT OPP POLICE STATION NARODA AHMEDABAD GANDHI NAGAR | GUJARAT | 382330 | 0322215 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISHBHAI | MAHIJIBHAI | PATEL | B-42 SHREYANSHNATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD GUJ GANDHI NAGAR | GUJARAT | 382330 | 00309297 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARATKUMAR | RASIKLAL | SHAH | C/1 G I D C QUARTERS NARODA AHMEDABAD GANDHI NAGAR | GUJARAT | 382330 | 00179122 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISHVARBHAI | SHIVABHAI | PATEL | NEAR RAILWAY STATION NARODA AHMEDABAD GANDHI NAGAR | GUJARAT | 382330 | 00001378 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| JAGDISH | NA | KUKREJA | A-WARD, ROOM 325 KUBERNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00204484 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DURUPATI | K | HASRAJANI | KESHAV BAVAN 6672 BUNGLOW AREA, KUBERNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00204490 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJ | NA | GOHEL | A-10,SILVER JYOT CO OP HSG SOCY, [MAYUR PARK TENAMENTS] PATIYA, NARODA RD,P.O.KUBERNAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00183189 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULABEN | RATILAL | MALVANIA | K/3/326, NEW MADURIKA PARK OPP. NARODA RAILWAY STATION PO.KUBERNAGAR AT.NOBELNAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00141949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOHAR | NA | MASSAND | 26/1 NEW G WARD KUBERNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00138838 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMAN | T | WADHWANI | BLOCK NO 192 A WARD BUS STOP KUBER NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00187169 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | G | WADHWANI | BLOCK NO 193 A WARD BUS STOP KUBER NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00187170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | NAGARGI | DABHI | NOBEL NAGAR K-3/211 NIKITAPARK POST SARDARNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00168411 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRTI | KUMAR | JOSHI | K1/345 NOBEL NAGAR POST KUBER NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00137516 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHANRAJ | NA | FUNDANMAL | C/O KESHAW BHAWAN KUBER NAGAR BUNGLOW ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00138088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARITA | RAMESHLAL | THWAANI | HARNAMDAS SOCIETY A/2-17 BUNGLOW AREA KUBERNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00158550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJKUMARI | K | THAWANI | HANAMDAS SOCIETY A/2-17 BUNGLOW AREA KUBERNATH AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00158551 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | K | THAWANI | HARNAMDAS SOCIETY A/2-17 BUNGLOW AREA KUBERNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00158552 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | MULJIBHAI | PATEL | A6/2 NOBAL NAGER FLAT OPP NARODA RLY STATION NARODA AHMEDABAD | GUJARAT | 382340 | 00089533 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAVESH | J | PATEL | 108 OLD G WARD OPP BUS STAND KUBER NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382340 | 00156115 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | BANSILAL | PAREEK | C/O ANAND SURGICAL HOSPITAL JANTA CHAMBER SAJIPURBOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00155270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KALIDAS | H | JADHAV | B-283, PRABHAKAR TENAMENTS NEAR G D HIGH SCHOOL SAIJPUR BOGHE, AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00154567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASMITA | D | VYAS | 43/644 KRISHNANAGAR SAIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00137567 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANCHAN | NA | AHUJA | 5/57 KRISHANA ESTATE NR G D SCHOOL SAIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00144811 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDER | NA | THAKUR | C-10 CHINTAN FLATS B/H JAIN DERASAR SAHIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00137207 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | L | MAKWANA | 90 KRISHNA POTTERY WORKS NEAR RADHESHYAM MANDIR SAIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382345 | 00168196 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMARLAL | MOHANLAL | GOPLANI | 7808 BANGLA AREA KUBERNAGAR NARODA ZONE AHMEDABAD | GUJARAT | 382345 | | IN302461-10087358-7141 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANTABEN | BALUBHAI | THAKAR | 91 JAYCHAND CO OP HOUSING SOCIETY NEAR PRIYA CINEMA SAIJPUR AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00184400 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASANT | KUMAR | MGADHIA | 95/1640 KRISHNA NAGAR COLONI SAIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00171289 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | S | CHAUHAN | I 94/1617 KRISHNA NAGAR COLONY SAIJPUR BOGHA AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00175441 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | KAMALKISHORE | SHARMA | B 31 429 KRISHNANAGAR HSG COLONY SAHIJPUR BOGHA NARODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00155149 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAJJANSINH | DULESINH | RAHEVAR | BLOCK B-52/825 KRISHNANAGAR MARODA ROAD (NH) AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00216236 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | KSUPEDA | DELUX TAILORS NR S T WORK SHOP KRISHINANASAR AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00209451 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | NA | SHAH | A/25/291 KRISHNANAGAR COLONY NEAR PRIYA CINEMA NARODA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382346 | 00156133 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANAIYALAL | TRIKAMLAL | PRAJAPATI | ORIENTAL BANK OF COMMERCE NARANG CHAMBERS THAKKAR BAPANAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00138501 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MADHUBHAI | DEVADASBHAI | PATEL | A-6 ANJANA SOC OFF INDIA COLONY WATER TANK T B NAGAR RD AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00158013 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANAIYALAL | GHUSABHAI | KUNVARIA | A-7 ANJANA SOCIETY OPP INDIA COLONY WATER TANK T B NAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00157889 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAVINKUMAR | BAVCHANDBHAI | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATANBA SCHOOL ROAD NIKOL GAM AREA AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00183529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULABEN | GOVINDBHAI | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATNABA SCHOOL ROAD NIKOL GAM AREA AHMEDABAD | GUJARAT | 382350 | 00183646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULABEN | GOVINDBHAI | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATANBA SCHOOL ROAD NIKLO GAM AREA AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00183889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RASHILABEN | G | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATANBA SCHOOL ROAD NIKOL GAM AREA AHMEDABAD | GUJARAT | 382350 | 00183879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINKUMAR | BAVCHANDBHAI | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATANBA SCHOOL ROAD NIKOL GAM AREA AHMEDABAD | GUJARAT | 382350 | 00183891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNABEN | PRAVINKUMAR | PATEL | A-30 NARAYAN PARK NEAR SHYAMWADI NEAR CANAL THAKKAR NAGAR ROAD RATANBA SCHOOL ROAD NIKOL GAM AREA AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00183902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADBHAI | G | PATEL | 813 SWAMINARAYAN VAS VILL NIKOL TA CITY DIST AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00144758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANTABEN | SAVJIBHAI | PATEL | B-16 SHAKTIDHARA COLONY PO THAKKARBAPAN NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00127365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUMBEN | NA | BHATT | BLOCK NO 7-C THAKKER BAPA NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00127689 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HANSABEN | NA | DHANJIBHAI | C/5 VRUNDAVAN PARK OPP.RATANBA SCHOOL,B/H THAKKAR NAGAR,AHMEDABAD AHMEDABAD | GUJARAT | 382350 | 00267848 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KUBERBHAI | GOBARDAS | PATEL | C/59, ELLA SOCIETY, INDIA COLONY, THAKAR BAPANAGAR ROAD, AHMEDABAD. AHMEDABAD | GUJARAT | 382350 | 00023186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | NA | DAHYABHAIPATEL | 15/382 BHAKTINAGAR HOUSING BAPUNAGAR CHAR RASTA BAPUNAGAR AHMEDABAD | GUJARAT | 380024 | | IN300982-10202744-6986 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAGIRATHBHAI | MOTIBHAI | PATEL | 1,SHIVASADAN SOCIETY, NEAR VIRAT NAGAR,P.O.KHODIYAR NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382352 | 00081578 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHARDABEN | DINESHKUMAR | PATEL | A-67, MIRAPARK, NARAYAN NAGAR PART-2 NR. KHODIYARNAGAR, DELHI ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382352 | 00203003 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANUBHAI | S | PATEL | DABHODA NEAR RAILWAY ST GANDHINAGAR AHMEDABAD | GUJARAT | 382355 | 00138319 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BAKORBHAI | KAKUDAS | PATEL | LAVARPUR,P.O.PRANTIA, VIA DABHODA,-A.P.RLY.- TAL.+ DIST.GANDHINAGAR. AHMEDABAD | GUJARAT | 382355 | 00019267 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | GUPTA | SIJPUR GOPALPUR PIRANA ROAD NAROL AHMEDABAD AHMEDABAD | GUJARAT | 382405 | 00137949 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHODABHAI | CHHAGANBHAI | PATEL | LAMBHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382405 | 00018165 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| AJAY | MARKANDRAY | VAISHNAV | STOVEC IND LTD IMP NIDC NEAR CAMBHA POST NAROL DIST AHMEDABAD AHMEDABAD | GUJARAT | 382405 | 00137618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | MAHIJADA | HARIJANGANOTIANISAH | MAHIJADA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382405 | 00059834 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHAILESH | DAHVALAL | PATEL | PATEL VAS NAROL DIST AHMEDABAD AHMEDABAD | GUJARAT | 382405 | 00185265 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBEN | NARSINHBHAI | PATEL | NAJ,TAL.DASKROI,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382405 | 00042282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAYTRIDEVI | NA | CHOWDHARY | C/O GAWRIA ROAD CARRIERS 7/3 CALICO NAGAR NAROL AHMEDABAD AHMEDABAD | GUJARAT | 382405 | 00170601 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HIMATSANG | KASAMSANG | CHAUHAN | NAZ,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382405 | 00019971 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISHVARBHAI | ADARBHAI | PATEL | KASINDRA,TAL.DASHKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382405 | 00022401 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | P | JAIN | L 537/3 G I D C ODHAV AHMEDABAD AHMEDABAD | GUJARAT | 382410 | 00138611 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAHLADBHAI | S | PATEL | C/12 JAYSHREE TENAMENT PART 2 ARBUDA NAGAR ODHAV NR RAJENDRA PARK AHMEDABAD | GUJARAT | 382415 | 00318487 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MINABEN | BHAILALBHAI | LUHANA | A-24 KRISHNANAGAR ADINATHNAGAR VIBHAG-2 ODHAV, AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00203495 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GUNVANT | KARSANDAS | THAKKAR | A-33 KRISHNANAGER ADINATHNAGAR -2 ODHAV, AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00203496 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUHLABEN | GOVINDBHAI | PATEL | NEW KAMLESH SOCIETY BUNGLOW NO 47 ARBUDA ROAD ODHAV NEAR GAURI CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00256576 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| UTSAV | LEASING | ANDFINSTOCKLTD | A-30 HARSHAD CHAMBERS ODHAV,AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00267869 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVINCHANDRA | TRIKAMLAL | THAKKAR | C/O MAHALAXMI ICE FACTORY, GIDC ODHAV,AHMEDABAD. AHMEDABAD | GUJARAT | 382415 | 00018702 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | L | BHUCHHADA | 14 HARIOM NAGAR SOCIETY NR RAJDEEP PARK ODHAV NATIONAL HIGH WAY ROAD ODHAV AHME DABAD AHMEDABAD | GUJARAT | 382415 | 00184667 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SURESH | M | RAMCHANDANI | 37, NARMADA INDUSTRIAL ESTATE NR. KHODIY ARNAGAR POLICE CHOWKI, N.H.NO.8 ODHAV, AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00165990 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NARMADABEN | GANESHBHAI | PATEL | 51 JETENDRA PARK VIBHAG 2 VIRAT NAGAR ODHAV AHMEDABAD AHMEDABAD | GUJARAT | 382415 | 00155319 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANKITA | B | PATEL | 3-PUSHPAKUNJ SOCIETY B/H GOPI BUNGLOWS VSTRAL ROAD MAHADEVNAGAR AHMEDABAD | GUJARAT | 382418 | 00127177 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | POR | VIVIDHKARYASEVASAHMAN | POR,TAL.+ DIST.GANDHINAGAR. . AHMEDABAD | GUJARAT | 382421 | 00019358 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| NAVIN | CHIMANLAL | PATEL | AT & POST ZUNDAL DIST. GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00204704 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALKRISHNA | B | RAMI | NEAR JAIN TEMPLE AT&PO.ADALAJ DIST.GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00247116 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ISHVARBHAI | MOTIBHAI | PATEL | POR,TAL.+ DIST.GANDHINAGAR. . AHMEDABAD | GUJARAT | 382421 | 00019247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKAMIYA | RASULMIYA | PARMAR | GSFC FERTILIZER DEPOT AT PO ADALAJ DIST GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00224640 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| MAHESH | MANILAL | PATEL | BAGALIAVAS AT & POST ADALAJ DIST. GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00198362 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PYUSH | CHIMANLAL | PATEL | VILLAGE POR NEAR BUS STAND DIST GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00156169 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAJI | B | RANA | AT & PO POR DIST GANDHINAGAR AHMEDABAD | GUJARAT | 382421 | 00156167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LIMBACHIYA | ARVINDPRASAD | GOVINDBHAI | AT - POST POR TA - DIST GANDHINAGAR GUJARAT | GUJARAT | 382421 | | IN300652-10082643-10585 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHABHAI | DAHABHAI | PATEL | UTARSAD,VIA AHMEDABAD, DIST.GANDHINAGAR. AHMEDABAD | GUJARAT | 382422 | 00005421 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | SHANTIBHAI | PATEL | MOTI KHADKI,UVARASAD, TAL.+ DIST.GANDHINAGAR. AHMEDABAD | GUJARAT | 382422 | 00007571 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPANA | MAYUR | MANKAD | QUARTER NO.D/39 IFFCO COLONY P.O. KASTURINAGAR, DIST. GANDHINAGAR AHMEDABAD | GUJARAT | 382423 | 00199715 | | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| MULACKAL | V | JOSEPH | 2100 SIVASAKTHI NAGAR G H B PO CHANDKHEDA SABARMATI AHMEDABAD AHMEDABAD | GUJARAT | 382424 | 00186852 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIRAGKUMAR | NA | RATHOD | B9 SHANTI KUNJ SOCIETY IOC ROD OPP MUNICIPAL BUSSIAND CHANDKHEDA GANDHINAGAR AHMEDABAD | GUJARAT | 382424 | 00154493 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRITLAL | MAFATLAL | LIMBACHIA | 36 PARSHVANATH NAGAR, JANTANAGAR, NEAR O NGC GUEST HOUSE, PO CHANDKHEDA SOCY AREA , DIST GANDHINAGAR AHMEDABAD | GUJARAT | 382424 | 00019673 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | SOMNATH | PATEL | JETALPUR,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00014966 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMABHAI | GANDABHAI | PRAJAPATI | DHAMATVAN,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00000190 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MAHESH | KUMAR | CHUNIBHAI PATEL | AT NAJ TAL DASKROI DIST AHMEDABAD . AHMEDABAD | GUJARAT | 382425 | 00092470 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTIBHAI | KASHIBHAI | PATEL | MIROLI,TAL.DASHKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00016761 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BACHUBHAI | CHHAGANBHAI | VAGHRI | NAZ,P.O.GIRAMTHA, TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00063686 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | SOMNATH | PATEL | JETALPUR,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00114758 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MEHENDRABHAI | GORDHANBHAI | PATEL | 23 ANANDBAG SOCIETY 2 PO BAREJA PO BAREJA DI AHMEDABAD AHMEDABAD | GUJARAT | 382425 | 00216206 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMBALAL | JIVABHAI | PATEL | MAHIJADA TAL.DASKROI DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382425 | 00085569 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHUNIBHAI | ZAVERBHAI | PATEL | NAJ,TAL.DASKROI,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382425 | 00115219 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNJABHAI | GANDABHAI | PRAJAPATI | DHAMATVAN,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00000188 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| AMBALAL | MADHABHAI | PATEL | BAREJA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00112583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | RATILAL | PATEL | GORAGUMA,TAL.DASHKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00007110 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| GOVINDSINH | NARANSINH | WAGHELA | MAHIJADA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00008288 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | DESAIBHAI | PATEL | MAHIJADA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00005833 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| HARSHAD | H | PATEL | ALKA BHUVAN NR BAPANA CHORA POST JETALPUR TA DASKROL DIST AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00176171 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | HARIKRISHNA | PATEL | SHIVKRUPA AT JETALPUR TA DASKOI DT AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00167952 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAHESHKUMAR | CHUNILAL | PATEL | NAJ,POST JETALPUR,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382426 | 00043762 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| HARSHADKUMAR | HIRALAL | PATEL | ALKA BHUVAN JETALPUR TAL DASKROI DIST AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00180509 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BIPIN | CHANDRA | PATEL | NAAZ PO GIRMATHA DASCROI AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00218319 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANDUBEN | MOBATSANG | CHAUHAN | NAJ PO JETALPUR TAL DASKROI DIST AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00072598 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAHESHKUMAR | CHUNILAL | PATEL | AT NAJ VIA JETALPUR TAL. DASKROI DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00106944 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRENDRA | BHAILALBHAI | PATEL | AT NAAZ POST GIRMATHA TA DASCROI DT AHMEDABAD AHMEDABAD | GUJARAT | 382426 | 00092466 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| NILESH | KUMAR | CHIMANLALPATEL | NR.SWAMINARAYAN MANDIR MOTI KHADKI,KUBADTHAL VILLAGE, TAL DASKROI, AHMEDABAD AHMEDABAD | GUJARAT | 382430 | 00218145 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHALABHAI | OTTAMBHAI | PATEL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00124138 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| AMBALAL | DAVALBHAI | PATEL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00000086 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SUMITRABEN | MANILAL | PANCHAL | KUHA TA DASKIN DT AHMEDABAD AHMEDABAD | GUJARAT | 382433 | 00216362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JETAJI | RUPAJI | DABHI | C/O PATEL NATHABHAI UKABHAI, KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00019003 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| CHUNILAL | MOTIBHAI | PATEL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00000085 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLABEN | NATHABHAI | PATEL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00017360 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| MANILAL | DAHABHAI | PANCHAL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 00000087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHADKUMAR | DESAIBHAI | PATEL | PATEL KHADKI BAREJADI DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382435 | 00195815 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DINESHCHANDRA | DAHABHAI | PATEL | GAMDI,TAL.DASCROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382435 | 00064933 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| DAHABHAI | NATHABHAI | PATEL | GAMDI,TAL.DASCROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382435 | 00064934 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMESHBHAI | DESAIBHAI | PATEL | PATEL KHADKI BAREJADI DIST. AHMEDABAD AHMEDABAD | GUJARAT | 382435 | 00195003 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANSING | TAKHATSING | DARBAR | PARMAR FALIA,NANDEJ, TAL.DASKROI,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382435 | 00018703 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HARSHADKUMAR | DESAIBHAI | PATEL | NANDEJ ,STATION BAREJADI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382435 | 00043008 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KANTIBHAI | HARIBHAI | PATEL | PATEL KHADKI NANDEJ DIST AHMEDABAD AHMEDABAD | GUJARAT | 382435 | 00118510 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARASWATICHANDRA | K | PATEL | AT POST NANDEJ TAL DASKROI DIST AHMEDABAD ST BAREJADI AHMEDABAD | GUJARAT | 382435 | 00252782 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HARISHKUMAR | DAHAYALAL | PANDYA | NANDEJ TAL DASKROI DI AHMEDABAD . AHMEDABAD | GUJARAT | 382435 | 00089534 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRABHAVATIBEN | DAHVALAL | PANDYA | NANDEJ,TAL.DASKROI,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 382435 | 00045379 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DESAIBHAI | SOMABHAI | PATEL | NANDEJ,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382435 | 00019829 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SARASWATI | CHANDRA | KPATEL | PATEL KHADKI AT & PO NANDEJ BAREJADI DT AHMEDABAD TA DASKROI AHMEDABAD | GUJARAT | 382435 | 00220342 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANTIBHAI | HARIBHAI | PATEL | PATEL KHADKI NANDEJ DIST AHMEDABAD AHMEDABAD | GUJARAT | 382435 | 00051541 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANUBHAI | KACHARABHAI | SOLANKI | VANKAR VAS NANDEJ BAREJADI DIST AHMEDABAD GUJARAT | GUJARAT | 382435 | | IN300757-11339087-1644 | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANSUKHLAL | NANJI | KALAVADIYA | PLOT NO.2, HARIDARSHAN SOCY. NR.MAHALAXMI SOCY.,DERIAPARA VATVA VILLAGE, DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00011308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | DAHVALBHAI | PATEL | KOKDAVAS, VATVA, TAL.DASKROI DIST AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00077784 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAM | BABUBHAI | PATEL | GANGA NIVAS, AZAD CHOWK VATVA DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00193921 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MADHU | A | BAJAJ | A50 NIGAM SOCIETY SMRUTI MANDIR ROAD VATVA IE AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00251245 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASHOK | KUMAR | RBAJAJ | A 50 NIGAM SOCIETY SMRUTI MANDIR ROAD VATVA IE AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00251246 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMESH | KUMAR | RBAJAJ | A/50 NIGAM SOCIETY SMRUTI MANDIR ROAD VATVA IE AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00251247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | ASHVINBHAI | DESAI | AZAD CHOWK VATVA AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00320564 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PRAFULBHAI | CHATURBHAI | PATEL | 11-B,BANDHAN SOCY GHODASAR,MANINAGAR PO VATVA,AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00065289 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SUMITRABEN | K | PATEL | C/O K S PATEL AZAD CHOCK RAMDAS SERI PO VATVA AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00213468 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| CHHOTABHAI | CHATURBHAI | DAVE | VATVA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382440 | 00015473 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | KESHAVLAL | PATEL | KANKADAVAS, AZAD CHOWK VATVA AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00246863 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JYOTSNA | KIRITBHAI | PATTEL | B1-54 OMSHANTINAGAR-2 NR.BHAMARIYA KUVA LAMBHA VATVA ROAD LAMBHA, AHMEDABAD | GUJARAT | 382440 | 00089540 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BRIJMOHAN | NA | MALPANI | 66 MAYUR PARK SOC, VATVA DIST: AHMEDABAD AHMEDABAD | GUJARAT | 382440 | 00075982 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PUSHPA | NA | CRISTY | 221 GOKUL TENAMENT, OPP SAIYAD WADI, VATVA ROAD, AHMEDABAD | GUJARAT | 382440 | 00320490 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAKASH | NA | PATOLE | B 47 NEW JASHPARK SOCIETY ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00252815 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISHBHAI | BHIMJIBHAI | PARMAR | 43-7 SAMRATNAGAR ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00180045 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKA | POPATLAL | SHAH | 13 ASHA CO OP HSG SOC OPP LAXMI NARAYAN TEMPLE ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00127136 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJANIKANT | R | DAVE | A-139 NAMRATA TEMAMENTS ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00158465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| PADMA | S | DESHMUKH | C/O K.L.KULKARNI 42 LAKE VIEW SOCIETY ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00158222 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HITESHKUMAR | R | RANA | 22, RANCHHODPARK SOCIETY NR. GANESH PARK SOCY. ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00157465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHAD | SANKALCHAND | PATEL | 12/A, SAUJANYA TENAMENT VATVA ROAD, PARASNAGAR BUS STOP ISANPUR, AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00106039 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PURNIMA | HARSHAD | PATEL | 12/A, SAUJANYA TENAMENT VATVA ROAD, PARASNAGAR BUS STOP ISANPUR, AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00106040 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRANJANBHAI | CHHOTABHAI | PATEL | 57, JASHPARK SOCIETY VATVA ROAD, ISHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00106720 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HIRAL | G | GADANI | 89-7 SAMRAT NAGAR ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00210498 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GYAN | PRAKASH | GUPTA | A/2 SHRI JAI KRISHNA SOCIETY ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00211614 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUSHPA | L | SHAH | C/O KANUBHAI J SHAH BLOCK 71 SECT 3 SAMRAT NGR ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00138477 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | V | SHAH | C/O KANUBHAI J SHAH BLOCK 71 SECT 3 SAMRAT NGR ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00138478 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUT | NA | PATEL | ANAND WADI VATVA ROAD SURTI'S KUVA AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00138439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | D | KHRISTI | B I R PARUL TENAMENT JASODANAGAR CHAR RA STA VATRA GIDC ROAD AHMEDABAD AHMEDABAD | GUJARAT | 382445 | 00191892 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DARSHAK | AMBALAL | PATEL | NEAR JAYANTKUMAR BUGNLOW,48,DHANPALESHWA R OPP.VIZOL RLY,CROSSING, VATVA-(AHMEDAB AD) AHMEDABAD | GUJARAT | 382445 | 00194747 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURYAKANT | AMBALAL | PATEL | NEAR JAYANTKUMAR BUNGLOW,48,DHANPALESHWA R SOCY,OPP.VIZOL RLY, CROSSING, VATVA(AH MEDABAD) AHMEDABAD | GUJARAT | 382445 | 00194748 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KRUSHNAKANT | AMBALAL | PATEL | NR.JAYANTKUMAR BUNGLOW,48 DHANPALESHWAR SOCY, OPP.VIZOL RLY, CROSSING, VATVA(AHMEDABAD) AHMEDABAD | GUJARAT | 382445 | 00194749 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DILIPKUMAR | MULJIBHAI | NEGANDHI | PLOT NO.35-A, NIGAM SOCY., SMRUTI MANDIR NIGAM ROAD (GHODASAR CANAL ROAD),VATWA,AHMEDABAD AHMEDABAD | GUJARAT | 382445 | 00199487 | | Amount for unclaimed and unpaid dividend | 1342.00 | 23-OCT-2023 |
| BIPINBHAI | MAGANBHAI | PATEL | OPP JASHODA NAGAR GIDC ESTATE VATVA AHMEDABAD AHMEDABAD | GUJARAT | 382445 | 00112690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHNUPRASAD | BHOGILAL | DAVE | 1,SHOPPING CENTRE OPP VINZOL RLY CROSSING VATVA,AHMEDABAD AHMEDABAD | GUJARAT | 382445 | 00221896 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BIPINBHAI | MAGANBHAI | PATEL | OPP JASHODA NAGAR GIDC ESTATE VATVA AHMEDABAD AHMEDABAD | GUJARAT | 382445 | 00086635 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| MAYUR | NA | MEHTA | C/O MEHTA NOVELTY STORE BARWALA GHELASHAH DIST AHMEDABAD AHMEDABAD | GUJARAT | 382450 | 00145712 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMLATTA | NA | CHAUHAN | C/O MEHTA NOVELTY STORE BARWALA (GHELASHAH) DIST AHMEDABAD AHMEDABAD | GUJARAT | 382450 | 00191222 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARSINHBHAI | MULJIBHAI | PATEL | PO.GAMPH TAL.DHANDHUKA DIST.AHMEDABAD AHMEDABAD | GUJARAT | 382460 | 00205906 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHREE | BARVALA | SEVASAHMANDALITD | BARVALA-GHELASHAH-,STN.BHIMNATH, TAL.DHANDHUKA,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382460 | 00050856 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| NARSINHBHAI | MULJIBHAI | PATEL | GAMPH,TAL.DHANDHUKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382460 | 00019571 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| THE | RAJPURA | GROUPSEVASAHAKARIMAN | RAJPURA,TAL.DHANDHUKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382460 | 00019576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | DHADHODAR | SEVASAHAKARIMANDA | DHADHODAR,TAL.DHANDHUKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382460 | 00047343 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BADRI | PRASAD | SEN | SHREE DIGUIJAY CEMENT CO LTD DIGVIJAYNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382470 | 00137779 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDKUMAR | M | PRASAD | B-77, RAJESHWARI SOCIETY, P.O. DIGVIJAYNAGAR, SABARMATI, AHMEDABAD, | GUJARAT | 382470 | | IN301233-10025526-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GOKULANAND | NA | KUMIYAL | 4/1 DHANLAXMI SOCIETY HANSOL AHMEDABAD AHMEDABAD | GUJARAT | 382475 | 00138866 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHVINKUMAR | K | PATEL | 41, KAILASH PARK, OPP.BHOLESHWAR SOC. NEAR TALAVADI, HANSOL AHMEDABAD AHMEDABAD | GUJARAT | 382475 | 00238790 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAYANABEN | NA | TRIVEDI | ANNAD 32 PUSHPAK TENAMENT OPP CHANDRABHANU TALKIES HANSOL PO SARDARNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382475 | 00144567 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | SUGUMAL | SABHMANJ | BLOCK NO 499-A P O SARDARNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382475 | 00183999 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KIRITBHAI | C | PATEL | B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00167757 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIPTIBEN | ASHWINKUMAR | PATEL | 32, YOG DARSHAN SOCIETY KASHIBA ROAD, RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00200875 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ROHINIBEN | A | PATEL | 21 WAMAJ SOCIETY RANIP TA CITY DIST AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00137426 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KACHARALAL | NA | PATEL | 7 NATHALAL PARK RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00137675 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ANJANABEN | V | VYAS | 83 NIJARI PUNJ CO SOC RANIP NR RADHA SWAMAJ SAT SAMAG TEMPLE AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00137506 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DUSHYANT | NA | PATEL | RELIEF PATHOLOGY LABORATORY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00154725 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASUDEV | MANILAL | PANDYA | 12/B, DEV MANDIR SOCY OPP BALOL NAGAR RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00124764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADBHAI | VIRCHANDDAS | PATEL | 9,TRILOKINATH SOCIETY, RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00025407 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| RAGHUBHAI | RAMDAS | PATEL | KOKILAKUNJ, C/O SHRI RAMNIVAS 14,BALARAM COOP HSG SOCY LTD, RANIP, TAL CITY DIST AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00005122 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KANTILAL | NA | MEHTA | 9/B JADESHAVER SOCIETY NR RATNAKAR SOCIETY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00155161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PULKIT | HARIGOPAL | BHATIA | 27-A ADWAIT SOCIETY RANIP, AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00269330 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| PURUSHOTTAM | KARASHAN | PATEL | 9 VRINDAVAN SOCIETY PART-3 OPP.CHANDRALO K SOCY.,ARJUN ASHRAM ROAD, RANIP AHMEDAB AD AHMEDABAD | GUJARAT | 382480 | 00188410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHALAL | NARANDAS | CHOKSIPATEL | 3,KASHIBA SOCIETY,RANIP, AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00008895 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RASHMITA | NA | PATEL | M 4 MICROWAVE BLDG P & T COLONY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00178707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHIBEN | NA | PATEL | M 4 MICROWAVE BLOCK P & T COLONY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00178708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRUPA | K | PATEL | 41 BALOL NAGAR SOCIETY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00187478 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPINCHANDRA | THAKORBHAI | AMIN | 19 NINJARIPUNJ SOC RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00155671 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAIALS | NA | PATEL | RELIEF PATHOLOGY LABORATORY RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00157819 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANPATBHAI | AMBALAL | PATEL | 1 NARMAD NAGAR SOCIETY PART-1 RANIP AHMEDABAD AHMEDABAD | GUJARAT | 382480 | 00157753 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOKILABEN | N | JOSHI | 3-A, NIJANAND SOC., DIGVIJAY CHALI, BHANGIVAS, CHHASHNAGAR INDIRA NAGAR, RANIP, AHMEDABAD | GUJARAT | 382480 | | 12071000-00120351-4820110000003 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| V | V | GANGADHARAN | C/8 SECTOR 8 B NIRNAYNAGAR CHADLODIA AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00157436 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VARSHA | BHAVANBHAI | PATEL | SECTOR 5 BLOCK 5 NIRNAY NAGAR CHANDULIA ROAD NAVA VADAJ AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00156088 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | SARDABEN | RAMDAS | DERIVAS GAM BHADAJ TAL DASKROI DIST AHMEDABAD GUJ AHMEDABAD | GUJARAT | 382481 | 00138603 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KACHARABHAI | ISHWARBHAI | PATEL | 57 RAMWADI NEAR NIRNAY NAGAR CHANDLODIA ROAD CHANDLODIA AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00139205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJIT | NA | CHANDNANI | B/10, NEW BHUMIKA APARTMENTS NEAR JUPITER SOCIETY CHANDLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00127387 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAVINBHAI | KESHABHAI | BALDHA | A/303 AARYAN CITY B/H VANDEMATRAM ICON VANDEMATRAM ROAD GOTTA AHMEDABAD | GUJARAT | 382481 | 0322109 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SUKHDEVBHAI | NA | PATEL | 284 TARANGA HILL SOCIETY NR ARJUN ASHRAM CHANDLODIA AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00154731 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | P | NAEE | L-275/3294, MAHATMA GANDHI VASAHAT PO.GOTA AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00241383 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUTHAR | NILESHKUMAR | KANTILAL | SECTOR 8B BLOCK I 7 NIRNAYNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00252918 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINCHANDRA | NA | PATEL | 57 RAMVADI SOC NR NIRNAYNAGAR CHANDLODIA RD AHMEDABAD | GUJARAT | 382481 | 00165988 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HEMANT | NA | DHONGDE | K-12,SECTOR 8/B NIRNAY NAGAR AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00155581 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ITESH | CHANDULAL | GOHEL | 8,SAIKRUPA SOCIETY, CHANDLODIA ROAD,NR.CHANDLODIA- RLY STATION,AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00138038 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | RAMDAS | P | DERIVAS GAM BWADAJ TAL DASKROI DIST AHMEDABAD 380054 AHMEDABAD | GUJARAT | 382481 | 00154577 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| URMILABEN | M | VAGHELA | 18, SHAKTI NAGAR,NR.KANAN SOCY., JUPITAR ROAD,CHANDLODIA AHMEDABAD AHMEDABAD | GUJARAT | 382481 | 00209474 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIKRISHNA | MADHAVLAL | MODI | 7 RATNADEEP SOCIETY VAGHESHWARI GHATLODIA AHMEDABAD | GUJARAT | 382481 | | IN302201-10133055-1105 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| LEENA | B | LAD | NIRNAYNAGAR SECTOR 8 B FLAT C 9 CHANDLODIA ROAD AHMEDABAD | GUJARAT | 382481 | | IN300183-11372543-968 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIMANLAL | AMRUTLAL | VYAS | MODASAR,TAL.SANAND,DIST.AHMEDABAD. . MAHESANA | GUJARAT | 382655 | 00019376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | PURSOTTAMDAS | PATEL | MUKAM POST NANDASAN UMANAGAR TALUKA KADI DIST. MEHSANA MAHESANA | GUJARAT | 382706 | 00108224 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANABEN | CHATURDAS | PATEL | AT POST NANDASAN NAVAPURA TA KADI DIST MEHSANA MAHESANA | GUJARAT | 382706 | 00158575 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVLAL | HIRALAL | PATEL | AT & PO. SAGALPUR DIST. MEHSANA MAHESANA | GUJARAT | 382710 | 00027724 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GANGARAM | CHATURDAS | PATEL | AT POST NANDASN NAVAPURA TA KADI DIST MEHSANA MAHESANA | GUJARAT | 382715 | 00158576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHKUMAR | LALJIBHAI | PATEL | 17 LAXMI NARAYAN SOCY AT PO KADI DIST MEHSANA NG MAHESANA | GUJARAT | 382715 | 00158505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRASINH | P | DABHI | AT & PO DANGARWA TA KADI DIST MEHSANA MAHESANA | GUJARAT | 382715 | 00252805 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMILA | A | SUTHAR | 13 AMBICA SOCIETY KADI MAHESANA | GUJARAT | 382715 | 00137768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | C/O THE MEHSANA DIST.CENTRAL CO-OP.BANK LTD.KADI BRANCH, MAHESANA | GUJARAT | 382715 | 00116187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAKSHA | Y | BHAVSAR | KANSARA POLE KADI MAHESANA | GUJARAT | 382715 | 00127369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHVINKUMAR | DAHABHAI | SALVI | DANGARVA RLY.STATION TAL.KADI,DIST.MEHSANA MAHESANA | GUJARAT | 382715 | 00266485 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JIVANLAL | CHELDAS | PATEL | BHAUPURA,KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382715 | 00019477 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | NA | PARASOTTAMDAS | 34 UMIYA CO OP SOCIETY BEHIND SHEFALI CINEMA KADI DIST MEHSANA MAHESANA | GUJARAT | 382715 | 00189289 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINABEN | VISHNUBHAI | PATEL | MOTO KOTHARIWADO AT & POST KADI 382715 MAHESANA | GUJARAT | 382715 | 00191250 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| AMBALAL | KACHRABHAI | PATEL | BHAUPURA,TAL.KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382715 | 00016185 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABULAL | RAGHDAS | PATEL | SURAJ,TAL.KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382717 | 00012388 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| KANUBHAI | AMBALAL | PATEL | SURAJ,TAL.KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382717 | 00035698 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHHAGANLAL | KESHAVLAL | PATEL | SURAJ,TAL.KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382717 | 00018195 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALJIBHAI | UGARDAS | PATEL | SURAJ,TAL.KADI,DIST.MEHSANA. . MAHESANA | GUJARAT | 382717 | 00018129 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRUTLAL | MANILAL | PATEL | SURAJ,TAL.KADI, DIST.MEHSANA.-NG- MAHESANA | GUJARAT | 382717 | 00018132 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMANBHAI | NA | AMBALAL | AT & PO SURAJ TULUKA KADI . MAHESANA | GUJARAT | 382717 | 00090790 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BALKRISHNA | JAMNADAS | GANDHI | NEAR JAIN TEMPLE,PANCH HATDI BAZAR,KALOL-N.G.-GANDHI NAGAR | GUJARAT | 382721 | 00035899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | CHATURDAS | PATEL | 35-B,SHREE NAGAR, NEAR SWAMI NARAYAN TEMPLE, KALOL.DIST.MEHSANA [N.G] GANDHI NAGAR | GUJARAT | 382721 | 00023755 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| GANGABEN | ISHWARILAL | PRAJAPATI | 136 OPP SOUTH GATE SARDAR BAUG KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00173588 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | G | GANDHI | C/O THE MAHENDRA MILLS LTD ACCOUNTS DEPT KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00172920 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIPBHAI | BABULDAS | JOSHI | MANGAL GIRDHAR PRESS BEHIND BUS STAND KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00185923 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHADRESH | CHANDRAKANT | SHETH | NAGAR SHETHS KHADAKI PANCHHATADI BAZAR KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00172162 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HEMALBEN | VINOD | CHANDRASHAH | BHAGYAN BHULANTH KHADKI JAIN TEMPLE KALOL (N.G.) GANDHI NAGAR | GUJARAT | 382721 | 00127555 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISABHAI | C | PRAJAPTI | 54 B JIVAN PRAKASH SCO KALYAN PURA KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00175001 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIKUSHKUMAR | S | JAIN | JAIN VASAN BHANDAR OPP KHODIAR MATA TEMPLE JUNA CHORA AT & PO KALOL N GUJ GANDHI NAGAR | GUJARAT | 382721 | 00134904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYABEN | PRAVINBHAI | PATEL | AT&PO.VAMAJ TAL.KADI DIST.MEHSANA (NG) GANDHI NAGAR | GUJARAT | 382721 | 00221867 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARAGKUMAR | MANILAL | PATEL | C/O PARI PARAGKUMAR AMRATLAL ISRAT ESTATE VEPARI JIN KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00171754 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHIT | CHINUBHAI | TRIVEDI | OLD CHORA BAWA WALO WAS KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00182136 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | B | JOSHI | MANGAL GIRDHAR PRESS BEHIND S T STAND KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00182358 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TOTARAM | BADRIPRASHAD | GUPTA | MANGAL GIRDHAR PRESS. AT & POST KALOL. DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00181989 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GEETABEN | ALAJIBHAI | VANKAR | 53/B, MAJOR HOUSING SOCIETY. OPP.RAILWAY STATION(EAST) KALOL. N.G GANDHI NAGAR | GUJARAT | 382721 | 00155645 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | RANCHHODDAS | PATEL | NEW POST OFFICE NEAR MOTIBHUVAN SUMANBAL MANDIR SUME KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00156091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | RAMANLAL | PATEL | "ACHARYA NIVAS", C/O SHETH V R BHARATIYA - VIDYALAYA, AT & PO. WAMAJ VIA-KALOL,T AL. KADI, DIST.MEHSANA (N.G) GANDHI NAGAR | GUJARAT | 382721 | 00139740 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURUSHOTTAMBHAI | ZAVERBHAI | PATEL | 9 LAXMINAGAR SOCIETY OPP MAHALAXMI HOSPITAL NEAR UTTAR GUJRAT SOCIETY KALOL DIST GANDHI NAGAR GANDHI NAGAR | GUJARAT | 382721 | 00054423 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | PARSHOTTAMBHAI | ISHWARBHAI | 1 MOTINAGAR SOCIETY VAKHARIA HIGH SCHOOL KALOL DIST MEHSANA GANDHI NAGAR | GUJARAT | 382721 | 00139865 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | SHANKERBHAI | PATEL | KLOCKNER WINDOR (I) LTD. GIDC CHHATRAL TAL.KALOL, DIST.MEHSANA MAHESANA | GUJARAT | 382729 | 00236067 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| RAMANLAL | BECHARDAS | PATEL | AT PO KOTHA LIMADIVAS TA KALOL DT MEHSANA MAHESANA | GUJARAT | 382735 | 00164268 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHAYABHAI | CHHOTALAL | PATEL | C/O MAHALAXMI RICE MILLS,NATIONAL HIGHWAY,CHAR RASTA,BAREJA, DIST.AHMEDABAD. SURENDRANAGAR | GUJARAT | 382745 | 00044360 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIRALI | TIKENDRASINH | DESAI | C/O BIPIN JAYANTILAL DESAI POST PATDI VIA VIRAMGAM SURENDRANAGAR | GUJARAT | 382765 | 00138024 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAYSINH | VITTHALSINH | DESAI | C/O T S DESAI PATDI NAGRIK BANK GUJARAT POST PATDI DIST'SNAGAR SURENDRANAGAR | GUJARAT | 382765 | 00138026 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANCHODLAL | B | PUJARA | TO LILAPUR TA LAKHATAR COTTON MERCHANT DISTRIC SURENDRANAGAR GU SURENDRANAGAR | GUJARAT | 382775 | 00134958 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITKUMAR | DEVJIBHAI | GHANGHAL | NEAR GUJARATI SCHOOL NO 1 AT LAKHATAR DIST SURENDRANAGAR SURENDRANAGAR | GUJARAT | 382775 | 00156431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | KARSHANBHAI | RAVAL | GAVADA TAL VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382815 | 00077848 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GAURIBEN | KANTILAL | PATEL | C/O PATEL M M HIGH SCHL ITADARA AT PO ITADARA VIA GOZARIYA DIST MEHSANA MAHESANA | GUJARAT | 382825 | 00144767 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PATEL | JOTIABHAI | BHAGWANDAS | SUBHAS STRRET. AT & POST KHARNA. TA. VIJAPUR DIST MEHSANA.382825 MAHESANA | GUJARAT | 382825 | 00182225 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHNUBHAI | S | PATEL | CATTLE FEED FACTORY UBKHALSTI KUKARWADA TA VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382830 | 00155601 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPIN | ISHVARLAL | PATEL | MADHUPURA TA VIJAPUR DIST MEHSANA TO KUKARWADA MAHESANA | GUJARAT | 382830 | 00139631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMASHANKER | NA | SHARMA | CATTLE SEED FACTORY UBKHAL, TAL.VIJAPUR DIST. MEHSANA MAHESANA | GUJARAT | 382830 | 00166501 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| UMASHANKER | NA | SHARMA | CATTLE FEED FACTORY UBKHAL TAL VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382830 | 00166502 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHASHANKER | NARAMDASHANKER | PARASARI | 42,SHANKERNAGAR SOCIETY, AT KUKARWADA,TAL.VIJAPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 382830 | 00014573 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| ASHOKKUMAR | N | PATEL | NAVIN AMBAJI PARU PATEL WAS DAMOR WAS, VASAI-3 TA VIJAPUR DI MEHSANA VIJAPUR | GUJARAT | 382830 | | 12010900-03053340-1416 | Amount for unclaimed and unpaid dividend | 13.00 | 23-OCT-2023 |
| ARVJINDBHAI | PREMSHAKER | PANDYA | GUJARAT ELECTRICITY BOARD O&M SUB DIVISION OFFICE EAT LODRA TA VIJAPUR MAHESANA | GUJARAT | 382835 | 00139699 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DALPATSINH | R | CHAVDA | VILLAGE RANGPUR TAL MANSVA VIA LODHRA GANDHINAGAR MAHESANA | GUJARAT | 382835 | 0322425 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANTIBHAI | TULSIDAS | SHANKERDASPATEL | OPP.BUS STATION, AT & POST.LADOL. TAL.VIJAPUR,DIST.MEHSANA.[N.G] MAHESANA | GUJARAT | 382840 | 00016121 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHANDUBHAI | BHIKHABHAI | PATEL | MANJIDAS MADH, LADOL TAL. VIJAPUR, DIST.MEHSANA MAHESANA | GUJARAT | 382840 | 00201279 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ISHVARBHAI | TULSIDAS | PATEL | SHANKERDAS ZAVERDAS MADH AT & PO LADOL, TAL VIJAPUR, DIST MEHSANA-NG- MAHESANA | GUJARAT | 382840 | 00069993 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ASHABEN | JAYANTILAL | PATEL | C/O JAYANTILAL MORARBHAI PATEL, HARSIDHAPURA-LADOL,TAL.VIJAPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 382840 | 00044685 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | TULSIDAS | PATEL | OPP.BUS STATION, AT & POST.LADOL. TAL.VIJAPUR.DIST.MEHSANA [N.G] MAHESANA | GUJARAT | 382840 | 00070313 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JAYANTILAL | MORARBHAI | PATEL | NANJIDASS MADH,LADOL, TAL.VIJAPUR,DIST.MEHSANA. MAHESANA | GUJARAT | 382840 | 00017407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTILAL | MORARBHAI | PATEL | NANJIDASS MADH,LADOL, TAL.VIJAPUR,DIST.MEHSANA. MAHESANA | GUJARAT | 382840 | 00017408 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHARDABEN | SHANKERLAL | PATEL | MANSA,TAL.VIJAPUR,DIST.MEHSANA. . GANDHI NAGAR | GUJARAT | 382845 | 00060028 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHOLA | NATH | ROOPCHAND | CLOTH MERCHANT,NEAR BAZAR, MANSA DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00056045 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VILASKUNVERBA | RAJMATA | SAHEBOFMANS | SAJJAN VILAS PALACE,MANSA-N.G.-, DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00042898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DULESINH | CHHATRASINH | RAOL | NATHUSINHS MADH,OPP.DARBAR GADH,MANSA,DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00023834 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RASIKLAL | DAMODARDAS | DAVE | GOPAL PARK SOCIETY SANTOSHI BHUVAN PO MANSA TAL VIJAPUR DIST MEHSANA GANDHI NAGAR | GUJARAT | 382845 | 00023841 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVABHAI | GULAMHUSAIN | DATARDI | BADARPUR,TAL.KHERALU, DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00005098 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VILASKUNVERBA | RAJMATA | SAHEBOFMANS | SAJJAN VILAS PALACE,MANSA-N.G.-, DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00042899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHNUBHAI | JOITARAM | PATEL | TIRUPATI PAN SENTER MAIN BAZAR TA VIJAPUR DIST MEHSANA MANSA GANDHI NAGAR | GUJARAT | 382845 | 00154774 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SOMAJI | NATHAJI | THAKORE | C/O SEED CERTIFICATION OFFICER MARU SHERI MANSA N GUJ TAL VIJAPUR GANDHI NAGAR | GUJARAT | 382845 | 00190742 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DULESINH | CHHATRASINH | RAOL | NATHUSINH'S MADH, OPP.DARBARGADH MANSA, DIST:MEHSANA GANDHI NAGAR | GUJARAT | 382845 | 00076739 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHARDABEN | SHANKERLAL | PATEL | MANSA,TAL.VIJAPUR,DIST.MEHSANA. . GANDHI NAGAR | GUJARAT | 382845 | 00114773 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VILASKUNVERBA | RAJMATA | SAHEBOF | SAJJAN VILAS PALACE,MANSA, DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 00112348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | B | PATEL | AT RAMNAGAR TA VIJAPUR POST OPILVAI DIST MEHSANA MAHESANA | GUJARAT | 382850 | 00154342 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SURESHABHAI | NA | SHAH | AT POST PUNDHARA TAL VIJAPUR DIST MEHSANA NORTH GUJARAT MAHESANA | GUJARAT | 382855 | 00139793 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PARSOTTAM | VENIRAM | PATEL | PUNDHRA,TAL.VIJAPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 382855 | 00024235 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTALAL | MADHAVLAL | CHAUHAN | CHARADIYAVAS PUNDHARA TAL VIJAPUR DIST MAHESANA(N.G.) MAHESANA | GUJARAT | 382855 | 00024240 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GOKALBHAI | JOITARAM | PATEL | MOTIPURA (TITODAN), VIJAPUR DIST.MEHSANA. MAHESANA | GUJARAT | 382865 | 00116176 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KESHAVLAL | ISHWARDAS | PATEL | AT & PO DHANDHUSAN TA DIST MEHSANA POST VASAI DABHALI MAHESANA | GUJARAT | 382865 | 00090551 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOKALBHAI | JOITARAM | PATEL | MOTIPURA (TITODAN), VIJAPUR DIST.MEHSANA. MAHESANA | GUJARAT | 382865 | 00016210 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| DAXABEN | MUKUNDCHANDRA | NAYAK | 11 KARNAVATI SOCIETY VISNAGAR ROAD VIJAPUR(N.G) MAHESANA | GUJARAT | 382870 | 00268080 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ISHVARBHAI | AMTHABHAI | PATEL | JEPUR,TAL.VIJAPUR,DIST.MEHSANA. . MAHESANA | GUJARAT | 382870 | 00010646 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BABUBHAI | NARAYANBHAI | PATEL | KHAROD,TAL.VIJAPUR, DIST.MEHSANA-N.GUJ.- MAHESANA | GUJARAT | 382870 | 00040594 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHANBHAI | DALSINGJI | CHAUDHARI | INDRAPURA,TAL.VIJAPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 382870 | 00018100 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NARANBHAI | VALLABHDAS | CHAUDHARI | INDRAPURA,TAL.VIJAPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 382870 | 00018101 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARAYANLAL | AMTHARAM | LIMBACIYA | AT PO INDRAPURA TA VIJAPUR MEHSANA MAHESANA | GUJARAT | 382870 | 00175177 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHULABHAI | HARIBHAI | ZAVERDASPATEL | JEPUR TAL VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382870 | 00114979 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUTLAL | KALIDAS | PATEL | VANSHABHA VAS AT POST RANASAN TK VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382880 | 00147563 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PUNJARAM | DAYARAM | JOSHI | AGIYOLE,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025542 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SHIVLAL | LALLUBHAI | MODI | 'SHIV NIVAS'BAGEECHA AREA, NEAR DEVI ASHRAM, HIMATNAGAR DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025546 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| NARSINHBHAI | HIRABHAI | PATEL | DALPUR,-AGIYOLE-TAL.HIMATNAGAR,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00114667 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABHUDAS | JIVRAM | MODI | VISWAKARMANAGAR NEAR RAJNI PULS MILL AT & POST HIMATNAGAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00144588 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOMALAL | PRABHUDAS | MODI | VISWAKARMANAGAR NEAR RAJNI PULS MILL AT & POST HIMATNAGAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00144589 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | NA | VINUBHAI | 85 A VAN SOCIETY NR SHARDA KUNJ MOTIPURA HIMATNAGAR SABARKANTHA | GUJARAT | 383001 | 00220374 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANLAL | JIVABHAI | PRAJAPATI | CHHAPARIYA HIMATNAGAR DIST-SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00179686 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | PUNJALAL | MEHTA | C/19 SACO BANK STAFF HOUSING SOCIETY MAHAVIRNAGAR HIMATNAGAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00127455 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | NA | VINUBHAI | 85 AVON SOCIETY NEAR SHARDA KUNJ MOTIPURA HIMATNAGAR SABARKANTHA | GUJARAT | 383001 | 00257205 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ANILKUMAR | AMBALAL | PATEL | C/O RELIANCE ELECTRONICS 2 SHREEJI SHOPP ING CENTRE OPP CIVIL HOSPITAL HIMATNAGAR SABARKANTHA | GUJARAT | 383001 | 00166640 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHIR | HARSHADRAY | ADALJA | 14 VRINDAVAN SOCIETY SOCIETY NAGAR HIMATNAGAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00186789 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| IBRAHIMABDUL | RAHEMAN | MEMON | 2/443 NANI VAHORVAD PARAS STREET HIMATNAGAR SABARKANTHA | GUJARAT | 383001 | 00179083 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHYABHAI | HANSRAJ | PATEL | ARASURI SAW MILL NEAR G E BOARD MOTIPURA HIMATNAGAR SABARKANTHA | GUJARAT | 383001 | 00180345 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| CHIMANBHAI | J | PRAJAPATI | NEAR RAMJI MANDIR CHHAPARIYA HIMATNAGAR DIST S K GUJARAT SABARKANTHA | GUJARAT | 383001 | 00174978 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJARAM | DAYARAM | JOSHI | AGIYOLE,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00115179 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| KANJIBHAI | PURSHOTTAMDAS | PATEL | C/O DY.ENGINEER, ROAD PROJECT SUB DN.P.W.D. HIMATNAGAR,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025515 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMRUTLAL | MAGANLAL | SUTHAR | AGIYOL,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025516 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JOITABHAI | RAMABHAI | PATEL | BERNA,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025519 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PURUSHOTTAMBHAI | KODARBHAI | PATEL | BERNA,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025520 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARSINHBHAI | VITHTHALBHAI | PATEL | BERNA,TAL.HIMATNAGAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 00025525 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURESH | KUMAR | NPATEL | AT DALPUR POST AGIYOL TA HIMATNAGAR SABARKANTHA GUJ SABARKANTHA | GUJARAT | 383001 | 00216856 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHMADASIF | NA | ABDULNABI KHUNJI | MARHABA STREET NANI VAHORVAD HIMMATNAGAR | GUJARAT | 383001 | | IN303052-10174158-8140140009999 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VINUBHAI | NA | GANABHAIPATEL | 9, SHANTINAGAR SOCIETY HIMATNAGAR DIST-SABARKANTHA | GUJARAT | 383001 | | IN303052-10098444-12257 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JETHABHAI | LAGHABHAI | PATEL | Ramsikampa,Po Odha, Tal Bayad,Dist.Sabarkantha. SABARKANTHA | GUJARAT | 383110 | 00015022 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSINHBHAI | HIRABHAI | PATEL | DALPUR,-AGIYOLE-TAL.HIMATNAGAR,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383120 | 00025541 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| FAKIRMOHMED | ABDULRASUL | MUNSHI | VAHORWAD,PATWA SHERI, PRANTIJ,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383205 | 00024563 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANTILAL | SOMABHAI | PATEL | MAJRA,TAL.PRANTIJ, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383205 | 00019675 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANUBHAI | GOPALDAS | PATEL | POGLU TAL PRANTIJ DIST SABARKANTHA SABARKANTHA | GUJARAT | 383205 | 00082404 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DOSUMIYA | KALUMIYA | SUMARA | SUMARAVAS MAHOLLO, PRANTIJ,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383205 | 00115036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | MOHANBHAI | PATEL | AMBAVADA,TAL.PRANTIJ, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383210 | 00025706 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHADRABEN | BHASKARBHAI | PATEL | STATION ROAD NEAR HIGH SCHOOL TALOD GUJARAT SABARKANTHA | GUJARAT | 383215 | 00137963 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAH | NITABEN | SURYAKANT | C/O SURYAKANT NEMCHAND SHAH TALOD BAZAR BAROD BANK NR D S K SABARKANTHA | GUJARAT | 383215 | 00155860 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | CHANDUBHAI | PATEL | C/O. CHANDUBHAI D.PATEL DESAI NAGAR, POST.TALOD TAL PRANTIJ, DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383215 | 00196701 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ALKABEN | NA | SHAH | C/O R M SHAH BAZAR TALOD NR JAIN TEMPAL DIST SABARKANTHA SABARKANTHA | GUJARAT | 383215 | 00158053 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | M | SHAH | C/O M.R SHAH BAZAR TALOD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383215 | 00158054 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAYATRIBEN | A | DESAI | C/O PARSHOTTAMDAS HATHABHAI DESAI & CO. ACC-CEMENT STOCKIST, STATION ROAD TALOD SABARKANTHA | GUJARAT | 383215 | 00127245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | BHATT | C/O LAXMI BIYARAN KENDRA AT & POST TALOD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383215 | 00138361 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIRBALABEN | MAGANBHAI | PATEL | C/O BHASKARBHAI MAGANBHAI PATEL STATION ROAD NEAR HIGH SCHOOL TALOD SABARKANTHA | GUJARAT | 383215 | 00176423 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASUMATIBEN | MAGANBHAI | PATEL | C/O BHASKARBHAI MAGANBHAI PATEL STATION ROAD NEAR HIGH SCHOOL TALODA SABARKANTHA | GUJARAT | 383215 | 00176424 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAH | AJITKUMAR | KESHAVLAL | C/O SHRI KAHAN TRADERS, OPP JAIN TEMPLE AT & POST TALOD, TAL PRANTIJ DIST. SABARKANTHA SABARKANTHA | GUJARAT | 383215 | 00176450 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KESHAVLAL | BHAICHAND | SHAH | C/O SHAH KALIDAS VIRCHAND, TALOD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383215 | 00014825 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| NANALAL | JETHALAL | UPADHYAYA | MAHIAL, P.O.+ TAL. TALOD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383215 | 00014826 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAMESHCHANDRA | KHODIDAS | SHAH | 16 KRISHNAKUNJ SOC NEAR HARSOLA BOARDING COLLEGE ROAD AT PO TALOD SABARKANTHA | GUJARAT | 383215 | | IN300757-10932177-63 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMJIBHAI | GOVINDBHAI | PATEL | NAVANAGAR, TAL. HIMATNAGAR, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383220 | 00013114 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAVJIBHAI | GOBARBHAI | NARANBHAI PATEL | AKARUND, VIA TALOD, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | SAVGANBHAI | PATEL | DESAIPURA, TAL. BAYAD, P.O. BORAL, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013093 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHANJIBHAI | JIVRAJBHAI | PATEL | RAMSIKAMPA, P.O. ODHA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAVJIBHAI | JETHABHAI | PATEL | VATRAKGADHKAMPO, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013119 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JETHABHAI | RAJABHAI | PATEL | GADHKAMPA, P.O. VATRAKGADHKAMPA, TAL. BAYAD, DIST. S.K. SABARKANTHA | GUJARAT | 383225 | 00013123 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PARVATIBEN | JIVRAJBHAI | PATEL | RAMSIKAMPA, P.O. ODHA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00059616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANLAL | HIRJIBHAI | PATEL | MADHAVGADHKAMPA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00115212 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULCHANDRA | DAHVALAL | SHAH | AT & PO DAVAD TA IDAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383225 | 00210918 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAGANLAL | HIRJIBHAI | PATEL | MADHAVGADHKAMPA TAL BAYAD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383225 | 00089415 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAGANLAL | HIRJIBHAI | PATEL | MADHAVGADHKAMPA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANBHAI | DHANJIBHAI | PATEL | MADHAVGADHKAMPA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMJIBHAI | VISHRAMBHAI | PATEL | MEGHPURA, P.O. AMODRA, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVRAJBHAI | SAVGANBHAI | PATEL | RAMPIRKAMPA, P.O. KHADOL, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013646 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARJANBHAI | MAVJIBHAI | PATEL | VARAJPURAKAMPA, P.O. KHADOL, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013648 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JIVRAJBHAI | LADHABHAI | PATEL | RAMPIRKAMPA, P.O. KHADOL, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013649 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANJIBHAI | NATHUBHAI | PATEL | RAMPIRKAMPA, P.O. KHADOL, TAL. BAYAD, DIST. SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 00013650 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NITIN | VITTHALDAS | PATEL | GUJARAT ELECTRICITY BOARD AT & PO VADALI TA IDAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383235 | 00168911 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGUBHAI | HARIBHAI | PATEL | AT GADH KAMPO, PO VADOTH, TAL KHEDBHRAMA DIST SABARKANTHA SABARKANTHA | GUJARAT | 383235 | 00001634 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| S | D | CHAMPAVAT | AT&PO BHETALI TA BHILODA DI SABARKANTHA GUJARAT SABARKANTHA | GUJARAT | 383245 | 00157389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | KANTILAL | PATEL | PATEL SOCIETY BHILODA (S.K) 383245 SABARKANTHA | GUJARAT | 383245 | 00179659 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| SUSHILA | RATILAL | JOSHI | OPP.MARKET YARD KHEDBRAHMA DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383255 | 00227842 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURYAKANT | CHHOTALAL | SONI | BEHIND BHRAMAJIS TEMPLE POST KHEDBHRMA DIST SABARKANTHA GUJ SABARKANTHA | GUJARAT | 383255 | 00155925 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANJIBHAI | MAVJIBHAI | PATEL | METRAL KAMPA,P.O.METRAL, TAL.KHEDBRAHMA,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383255 | 00013117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | MANSUKHLAL | RAVAL | BUNGALOW NO 16, PUSHPAKUNJ COOP HSG SOCY BEHIND K T HIGH SCHOOL AT & PO KHEDBRAHMA, DIST SABARKANTHA SABARKANTHA | GUJARAT | 383255 | 00010331 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| KODARBHAI | MAKNABHAI | PATEL | SURATI CAMPO,POST + TAL.KHEDBRAHMA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383255 | 00020056 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJENDRASINH | MULSINH | RAHEVAR | RADHIVAD KHEDBRAHMA SABARKANTHA | GUJARAT | 383270 | | 12047800-00059355-33410003808 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BOHRAM | PUKHRAJ | PRAJAPAT | B/H STATE BANK, AT&POST&TA- KHEDBRAHMA, KHEDBRAHMA | GUJARAT | 383255 | | 12047800-00037924-4182 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABAJIBHAI | RATANSIBHAI | PATEL | AT&PO.GADHKAMPA VIA.AKRAND,TAL.BAYAD DIST.SABAR KANTHA SABARKANTHA | GUJARAT | 383260 | 00013126 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VASANTLAL | CHIMANLAL | SHAH | AKRUND,VIA AHMEDABAD,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383260 | 00056944 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PATEL | KANCHANBEN | MUKUNDBHAI | C/O MUKUNDBHAI N PATEL AT & PO GADHKAMPA PA BAYAD VIA AKD DIST SABARKANHA SABARKANTHA | GUJARAT | 383260 | 00208392 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PATEL | MUKUNDBHAI | NARANBHAI | C/O MUKUNDBHAI N PATEL AT & PO GADHKAMPA PA BAYAD VIA AKD DIST SABARKANHA SABARKANTHA | GUJARAT | 383260 | 00208393 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HIRABHAI | KALIDAS | PATEL | RADHIWAD TAL KHEDBRAHMA DIST. SABARKANTHA SABARKANTHA | GUJARAT | 383270 | 00104978 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPAKLAL | MOTIRAM | PANDYA | RADHIWAD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383270 | 00001639 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PREMANAND | NANALAL | JOSHI | RADHIWAD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383270 | 00001641 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANAIYALAL | GULABRAM | PANDYA | RADHIWAD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383270 | 00001643 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABA | JAVANSINH | CHAUHAN | RADHIVAD TAL KHEDBRAHMA DIST SABARKANTHA SABARKANTHA | GUJARAT | 383270 | 00080912 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJITSINH | MULSINH | CHAUHAN | RADHIWAD,TAL.KHEDBRAHMA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383270 | 00063042 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAVNITRAY | AMTHALAL | PANDYA | RADHIWAD,VIA KHEDBRAHMA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383270 | 00025559 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHAUHAN | NA | PRAVINSINH | AT RADHIWAD TAL KHEDBRAHMA DIST SABARKANTHA SABARKANTHA | GUJARAT | 383270 | 00212928 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| AMTULAL | R | PATEL | AT RAJPUR KAMPA TA MODASA DIST S K SABARKANTHA | GUJARAT | 383307 | 00209545 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAXMANBHAI | KARASANBHAI | PATEL | BUTALKAMPA,P.O.DHANSURA, TAL.MODASA,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00046221 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANJIBHAI | VISHRAMBHAI | PATEL | Shivpura Kampa,P.O.Shinol, Tal.Modasa,Dist.Sabarkantha. SABARKANTHA | GUJARAT | 383310 | 00013717 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANSUKHLAL | NARANBHAI | PATEL | C/O DR SHANTILAL N PATEL AT PO DHANSURA STATION ROAD TA MODASA DIST SK SABARKANTHA | GUJARAT | 383310 | 00144746 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATILAL | NATHUBHAI | PATEL | AT CHOGAMDA CAMPA PO JASHVANT PURA DITT SABARKANTHA SABARKANTHA | GUJARAT | 383310 | 00090734 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GORDHANBHAI | ISHWARBHAI | PATEL | AT GADHCAMPA TA BAYAD S K GUJARAT . SABARKANTHA | GUJARAT | 383310 | 00090772 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SAVITRIBEN | CHIMANLAL | PATEL | AT VRAJPURA CAMPA POST KHADOL TALUKA BAYAD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383310 | 00090514 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VASHRAMBHAI | HOMJIBHAI | PATEL | AT & PO NARAN PURA KAMPA TAL. MODASA DIST. SABARKANTHA SABARKANTHA | GUJARAT | 383310 | 00090539 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RATILAL | VISHRAMBHAI | PATEL | MOTIVENI KAMPA,P.O.DHANSURA, TAL.MODASA,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00025875 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARANBHI | PREMJIBHAI | PATEL | AT AMARGADH KAMPO PO SHINOL TA MODASA DI S K SABARKANTHA | GUJARAT | 383310 | 00087770 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PURSHOTAMDAS | BHANJIBHAI | PATEL | GADHCHAMPA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00042729 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHAGANBHAI | RAJABHAI | PATEL | GADHKAMPA,VIA DHANSURA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00046152 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMJIBHAI | DEVSIBHAI | PATEL | AT CHOGAMDA CAMPA, P O JASWANTPURA, TAL:DHANSURA, DIST.SABARKANTHA | GUJARAT | 383310 | 00010330 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MADHABHAI | VALJIBHAI | PATEL | GADHKAMPO,P.O.VATRAKGADHKAMPO, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00013128 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANJIBHAI | PREMJIBHAI | PATEL | VATRAKGADH,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00013129 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMJIBHAI | VALJIBHAI | PATEL | AMARGADH,P.O.SHINOL,TAL.MODASA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00013137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATUBHAI | NANIBHAI | PATEL | AT SHIPURA PO NAVI SHINOL TA MODASA DIST SABARKANTHA SABARKANTHA | GUJARAT | 383310 | 00257187 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GORDHANBHAI | KARSANBHAI | PATEL | SHANTIPURA CAMPO,VIA DHANSURA, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00002992 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| SOMIBEN | DUNGARBHAI | PATEL | AT & PO. BUTAL TAL. MODASA DIST.SABARKANTA SABARKANTHA | GUJARAT | 383310 | 00110536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | MAHENDRA | MEHTA | 10 KRISHAN KUNJ SOCIETY POST MODASA 383315 (S K) DIST S K GUJARAT SABARKANTHA | GUJARAT | 383315 | 00180419 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VANLILABEN | S | SHAH | NEAR JAIN DERASAR AT & POST MODASA SK GUJARAT SABARKANTHA | GUJARAT | 383315 | 00155917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULLA | BHUPESH | BHAVSAR | 83, ANKUR SOCIETY BEHIND S.T. MODASA, DIST. SABAR KANTHA SABARKANTHA | GUJARAT | 383315 | 00198398 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAHALAD | NA | PRAJAPATI | C/O STATE BANK OF INDIA AT POST TAL MODASA DIST SABARKANTHA | GUJARAT | 383315 | 00211478 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHAMJIBHAI | ARJANBHAI | PATEL | AMARGADH,P.O.SHINOL, TAL.MODASA,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383315 | 00013631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULRAZZAQ | G | MALEK | NANI VAHORWAD MODASA DIST.S.K. SABARKANTHA | GUJARAT | 383315 | 00241182 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYURA | HARSHAD | PATEL | 62 "KUNAL" ANKUR SOCIETY PO. MODASA, DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383315 | 00201004 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PATEL | NA | VITTHALBHAIJIVABHAI | HOUSE NUMBER 34 TUNADAR TAL MALPUR TUNADAR SABARKANTHA | GUJARAT | 383335 | | IN300343-10607088-2324 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABABHAI | SHAMALBHAI | PATEL | AT&PO.ITADI TAL.MODASA DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383316 | 00227688 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | MANGALBHAI | PATEL | LAHERIPURA KAMPO, P.O.AMBAGAM,TAL.BAYAD, DIST SABARKANTHA SABARKANTHA | GUJARAT | 383325 | 00112554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALJIBHAI | MEGHJIBHAI | PATEL | CHOGAMDA KAMPA PO.UJLESHWAR TAL.BAYAD,DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383325 | 00227342 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANILAL | KHIMJIBHAI | PATEL | DESAIPURA,P.O.+ TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00124419 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| AJITKUMAR | AMRUTLAL | SHAH | AT & POST. BHUNDASAR VIA-AAKUND TAL. BAYAD, DIST. SABARKATHA SABARKANTHA | GUJARAT | 383325 | 00194420 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAVJIBHAI | MANGALBHAI | PATEL | LAHERIPURA,AMBAGAM,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00011051 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DR | MAHENDRAKUMAR | BPATEL | DR M B PATEL JO-1678 SARVODAY CLINIC BAYAD S K SABARKANTHA | GUJARAT | 383325 | 00211892 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVJIBHAI | HIRJIBHAI | PATEL | DESAIPURA,P.O.BORAL,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00013106 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANLAL | BIHARILAL | JAYSWAL | BAYAD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383325 | 00013186 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| GOPALBHAI | ARJANBHAI | PATEL | VARAZPURA,P.O.KHADOL, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00013663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODCHANDRA | MANILAL | SHAH | BAYAD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383325 | 00072268 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | LAHERIPURA, P.O.AMBAGAM,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00016805 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANKARLAL | MANILAL | SHAH | BAYAD,VIA TALOD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383325 | 00043792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMJIBHAI | LAGHABHAI | PATEL | ALVA KAMPA, TAL BAYAD DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00118596 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TULSHIBHAI | NARANBHAI | PATEL | AT&PO.DESAIPURA TAL.BAYAD DIST.S.K. SABARKANTHA | GUJARAT | 383330 | 00230728 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DHANJIBHAI | KHIMJIBHAI | PATEL | MADHAVGADH KAMPA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00115198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAGANBHAI | RAMJIBHAI | PATEL | AT&PO.DESAIPURA TAL.BAYAD DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383330 | 00205844 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| VINODBHAI | RAMJIBHAI | CHOPDA | AT&PO.DESAIPURA TAL.BAYAD DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383330 | 00206087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PACHANBHAI | MULJIBHAI | PATEL | VATRAKGADHKAMPO,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00112556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAVJIBHAI | MEGHJIBHAI | PATEL | RAMPURAKAMPA, VIA DEMAI TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMJIBHAI | DEVSHIBHAI | PATEL | LAXMIPURA KAMPA, DESAI PURA TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013669 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| LAKHUBHAI | NATHUBHAI | PATEL | RAVPURA KAMPO,P.O.LONK, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013151 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PREMJIBHAI | KARSANBHAI | PATEL | RAVPURA KAMPO,P.O.LONK, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013153 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARIBHAI | ARJANBHAI | PATEL | HATHIPURA KAMPO,P.O.BORAL, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013158 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KESHAVLAL | GOVINDBHAI | PATEL | MADHAVGADH KAMPA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013160 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMJIBHAI | LAKHUBHAI | PATEL | DESAIPURA KAMPA,P.O.BORAL, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013143 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| LALJIBHAI | PREMJIBHAI | PATEL | DESAIPURA,P.O.BORAL,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013096 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATHALAL | JIVRAJBHAI | PATEL | DESAIPURA,P.O.BORAL,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013097 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SAVJIBHAI | ARJANBHAI | PATEL | DESAIPURA,P.O.BORAL,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013101 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JETHABHAI | KANJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013049 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANJIBHAI | KANJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013050 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMJIBHAI | MANJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013051 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHHAGANBHAI | RAMJIBHAI | PATEL | AT & PO DESAIPURA TA BAYAD DIST SK GUJARAT SABARKANTHA | GUJARAT | 383330 | 00216360 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARSANBHAI | NANJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013063 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANBHAI | VALJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013064 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHRABHAI | HIRJIBHAI | PATEL | GHADHKAMPO,P.O.VATRAKGADH, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013082 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARJIBHAI | VALJIBHAI | PATEL | GHADHKAMPO,P.O.VATRAKGADH, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013083 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGDASBHAI | VALJIBHAI | PATEL | GHADHKAMPO,P.O.VATRAKGADH, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013084 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KISHOR | KUMAR | JAYANTIBHAIPATEL | C/O PATEL SOMALAL VALJIBHAI AT & PO DEMANI TA BAYAD DIST S K SABARKANTHA | GUJARAT | 383330 | 00090854 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RAMJIBHAI | VALJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013046 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KANJIBHAI | RATNABHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013047 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVGANBHAI | VASHRAMBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013048 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KARSANBHAI | RAMJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVJIBHAI | MANIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013037 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAGANBHAI | JETHABHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013039 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| TULSIBHAI | JETHABHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013040 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAMJIBHAI | MAVJIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013041 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITHUBHAI | MANIBHAI | PATEL | RAMSIKAMPA,P.O.ODHA,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383330 | 00013042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | NAGJIBHAI | PATEL | AT & PO MADHAUKAMPA TA BAYAD SABARKANTHA | GUJARAT | 383330 | 00209621 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | SHANKARBHAI | PRABHUDAS | 35 PATEL VAS TUNADAR AT AND POST TUNADAR TALUKA MALPUR DIST SABARKANTHA | GUJARAT | 383335 | | IN302332-10037235-83410003318 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAJESH | NATHABHAI | PATEL | MANDIR FALI AT & PO UBHRAN TA MALPUR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00181140 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JASUBHAI | MANORBHAI | PATEL | BADARPURA,P.O.GABAT, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00016778 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMABHAI | NANABHAI | PATEL | BADARPURA,P.O.GABAT, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00016751 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYANTILAL | NATHALAL | PATEL | GABAT,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00016753 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARGOVINDBHAI | DALSUKHDAS | PATEL | GABAT,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00016754 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SOMABHAI | HIRABHAI | PATEL | GABAT,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00016756 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| JADAVBHAI | BHAGWANBHAI | PATEL | GABAT,TAL.BAYAD,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383335 | 00016775 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | HIRABHAI | PATEL | UBHRAN, TAL MALPUR DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00060180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITTHALBHAI | JIVABHAI | PATEL | AT & PO TUNADAR VIA GABAT SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00090419 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NARSINHBHAI | KALIDAS | PATEL | UBHRAN,TAL.MALPUR,DIST.SABARKANTHA. . SABARKANTHA | GUJARAT | 383335 | 00013696 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ANILBHAI | FAKIRBHAI | PATEL | SHRADDHA BHUVAN, GABAT TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00063334 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| PURUSHOTTAMBHAI | PUNJABHAI | PATEL | TUNADAR,VIA GABAT,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00060198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHABHAI | KISHORBHAI | PATEL | TUNADAR,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00017144 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | DALSUKHBHAI | KOHYABHAIRAYJIBH | UBHRAN,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00017150 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DHULABHAI | BAHECHARDAS | HEMTAJIPATEL | UBHRAN,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00017155 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | PUNJABHAI | PATEL | TUNADAR,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00017156 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KALABHAI | HIRABHAI | PATEL | AT & POST.TUNADAR. TAL.MALPUR. DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383335 | 00017157 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANTIBHAI | NATHABHAI | PATEL | TUNADAR TAL MALPUR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00017163 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| ANILBHAI | FAKIRBHAI | PATEL | SHRADDHA BHUVAN, GABAT TAL.BAYAD, SABARKANTHA | GUJARAT | 383335 | 00112458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | HASMUKHBHAI | PATEL | AT&PO.TUNADAR TAL.MALPUR, VIA.BAYAD-GABAT DIST.S.K. SABARKANTHA | GUJARAT | 383335 | 00244431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | HASMUKHLAL | PATEL | AT&PO.TUNADAR TAL.MALPUR DIST.S.K. SABARKANTHA | GUJARAT | 383335 | 00244453 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PATEL | SURESH | KUMARFAKIRBHAI | AT & PO TUNADAR TA MALPUR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00218150 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANANDIBEN | ARAVINDBHAI | PATEL | AT & PO UBHARAN TA MALPUR DIST SABARKANTHA VIA GABAT SABARKANTHA | GUJARAT | 383335 | 00253179 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RATIBHAI | JAICHANDBHAI | SHAH | AT & PO GABAT TAL-BAYAD DIST- SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00015867 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PATEL | SURESH | KUMARFAKIRBHAI | AT & PO TUNADAR TA MALPUR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00220159 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MUKTABEN | NA | RAMESHCHANDRAPATEL | HOUSE NUMBER 34 PATEL FALIYU VIA GABAT TUNADAR SABARKANTHA | GUJARAT | 383335 | | IN300343-10601677-615097009472 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRABHAI | KUBERBHAI | PATEL | VIJAYGUNJ PO.SATHAMBA TAL.BAYAD,DIST.S.K. SABARKANTHA | GUJARAT | 383340 | 00260800 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUBERBHAI | CHATURBHAI | PATEL | VIJAYGANJ KAMPA PO.SATHAMBA,TAL.BAYAD. DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383340 | 00016737 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MENABEN | BECHARBHAI | PATEL | BARVAV,TAL.IDAR, . SABARKANTHA | GUJARAT | 383340 | 00063786 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHABHAI | PATEL | AT HATHIPURA POST BAKROL TAL BAYAD, DIST SABARKANTHA SABARKANTHA | GUJARAT | 383340 | 00100743 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MOTILAL | NARSIBHAI | PATEL | UBHRAN,TAL.MALPUR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383345 | 00013698 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUTLAL | DHULABHAI | KATARA | AT.& PO.VALUNA TAL.MEGHRAJ DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383350 | 00270580 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BEENA | RAKESH | SHAH | C/O DR RAKESH R SHAH KULDIP HOSPITA ST ROAD POST IDAR DIST S K GUJARAT SABARKANTHA | GUJARAT | 383430 | 00213355 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KESARISINH | AMARSINH | CHAUHAN | BARVAV,TAL.+ P.O.IDAR, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383430 | 00025861 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| DEVENDRA | KUMAR | RAMCHARANADHIKARI | 48 ANANDNAGAR SOCIETY AT & PO IDAR DIST SABARKANTHA GUJARAT SABARKANTHA | GUJARAT | 383430 | 00097174 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SURENDRASINH | KESHARISINH | CHAUHAN | AT & POST BARVAV TA IDAR DIST S KANTHA . SABARKANTHA | GUJARAT | 383430 | 00087693 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJITSINH | KESARISINH | CHAUHAN | AT & PO BARVAV TA IDAR DIST S KANTHA . SABARKANTHA | GUJARAT | 383430 | 00087694 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIJAYSINH | KESARISINH | CHAUHAN | AT & PO BARVAV TA IDAR DIST S KANTHA . SABARKANTHA | GUJARAT | 383430 | 00087695 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | SOMALAL | MEHTA | RAJ FINANCIAL SERVICES 2, NEAR ASHA SHOPPING CENTER IADR, DIST.S.K. SABARKANTHA | GUJARAT | 383430 | 00242464 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIJAYSINH | KESHARISINH | CHAUHAN | BARVAV TAL.IDAR,DIST.SABARKANTHA SABARKANTHA | GUJARAT | 383430 | 00262756 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHUNILAL | KALIDAS | PATEL | SULAI CAMP,POST VERABAR, VIA IDAR,DIST.SABARKANTHA . SABARKANTHA | GUJARAT | 383430 | 00029678 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| AVTARSINGH | BEANTSINGH | BANAYAT | GURUDEV DIANEMA WORKS, STATION ROAD, IDAR. DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383430 | 00019674 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMAR | VIJAYSINHJI | KARANSINHJI | SABALWAD,VIA IDAR, DIST.SABARKANTHA . SABARKANTHA | GUJARAT | 383430 | 00025523 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KUMAR | ABHAYSINH | MUKUNDSINHJI | SABALWAD,VIA IDAR, DIST.SABARKANTHA . SABARKANTHA | GUJARAT | 383430 | 00025524 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PATEL | AMRUTBHAI | LAKHABHAI | AT MOHANPURA (KUSAKI) TAL PO IDAR DISTT SABARKANTHA | GUJARAT | 383430 | | IN301127-16481429-5924 | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| KAILASHBEN | MANILAL | PATEL | PO.KANSARAKUI TAL.VISNAGAR DIST.MEHSANA MAHESANA | GUJARAT | 384001 | 00221869 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DASHRATH | RAMABHAI | PATEL | BEST ENTERPRISE 4, GANESH SHOPPING CENTRE, OPP: FUWARA RAJMAHAL ROAD, MEHSANA MAHESANA | GUJARAT | 384001 | 00199523 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BALDEVBHAI | KALIDAS | PATEL | DIVYA ENTERPRISE SHARE BROKER 28,SARDAR SHOPP.CENTRE,OPP.TALUKA PANCHAYAT MEHSAN A MAHESANA | GUJARAT | 384001 | 00189432 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SOMABHAI | BHIKHABHAI | PATEL | UDALPUR,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384001 | 00005079 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BABALDAS | NARANDAS | PRAJAPATI | UDALPUR,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384001 | 00005080 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NAROTTAMDAS | KALIDAS | PATEL | 6 UMIYANAGAR SOCIETY DAIRY ROAD RADHANPUR CHAR RASTA MEHSANA MAHESANA | GUJARAT | 384001 | 00173603 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RASIKLAL | KALIDAS | MODI | BHARTI TYPE CLASS 2ND FLOOR KHANDERAO MARKET OPP TALUKA PANCHAYAT MEHSANA MAHESANA | GUJARAT | 384001 | 00177372 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMNIKLAL | SHIVRAMDAS | MODI | C/O R C SHAH OPP RLY STN NR DUMB-DEAF SCHOOL MEHSANA MAHESANA | GUJARAT | 384001 | 00175809 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | KAMALPUR | JUTHVIVIDHKSAHMA | KAMALPUR,TAL.KHERALU,DIST.MEHSANA. . MAHESANA | GUJARAT | 384001 | 00019381 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| BABULAL | POPATLAL | SHARMA | 15 BHAGYODAY SOCIETY BEHIND GANJ BAZAR MEHSANA MAHESANA | GUJARAT | 384001 | 00169287 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABULAL | POPATLAL | SHARMA | 15 BHAGYODAY SOCIETY BEHIND GANJ BAZAR MEHSANA MAHESANA | GUJARAT | 384001 | 00169288 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMANLAL | CHHAGANLAL | KALAL | PILAJIGUNJ NAKA, NEAR KRUSHNA CINEMA BHAGATSINH ROAD MEHSANA (NG) MAHESANA | GUJARAT | 384001 | 00015936 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NITINKUMAR | MANILAL | PATEL | UDAYNAGAR SOCIETY PRASHANT CINEMA ROAD BANGLO NO 5 MEHSANA MAHESANA | GUJARAT | 384001 | 00213538 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | TRIKAMLALSHAH | OTI JADIYA NI KHADKI AMBLICHAUTA MEHSANA MAHESANA | GUJARAT | 384001 | 00139676 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITKUMAR | HASMUKHLAL | THAKER | 26/ BALARK PARK SOCIETY SOMNATH MAHADEV ROAD MEHSANA MAHESANA | GUJARAT | 384001 | 00139595 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANILAL | ISHVARLAL | PATEL | 1ST LINE PARA MEHSANA MEHSANA MAHESANA | GUJARAT | 384001 | 00116260 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KOKILA | R | PATEL | 43, KARMACHARINAGAR SOCIETY SOMNATH MAHADEV ROAD, OPP.HIRANAGAR MEHSANA (NG) MAHESANA | GUJARAT | 384001 | 00237242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| P | P | RAVAL | OPP KACHAHIDI VAPARS ROAD MEHSANA AHMEDABAD MAHESANA | GUJARAT | 384001 | 00127602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASUMATIBEN | PRAHLADBHAI | PATEL | C/O 4 AMAR SOCETY OPP GAYATRI TEMPLE VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384001 | 00139730 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILABEN | RAMESHLAL | PATEL | 6, SARAVAMANGAL SOCIETY, NEAR TALAV NR DHOBI GHAT, NEAR CHETNA WADI MEHSANA MAHESANA | GUJARAT | 384001 | 00139745 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVANTILAL | SHOBHAGUYCHAND | SHAH | KILACHANDS KHADKI NR PATWAPOLE MEHSANA MAHESANA | GUJARAT | 384001 | 00139749 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESH | RAMSHANKER | THAKER | SUTHARS MADHRCHAGOTH MEHSANA . MAHESANA | GUJARAT | 384001 | 00139758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GEETA | MAHENDRA | PATEL | C/O MAHENDRA VASTARAM PATEL PARA PRABHUDAS MADH PARA AREA MAHESNA DIST MEHSANA MAHESANA | GUJARAT | 384001 | 00139800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JORBHAI | MAGANLAL | PATEL | STATION ROAD IN BAZAR OPP JAIN PATHSHALA PO MEHSANA (N.G.) MAHESANA | GUJARAT | 384001 | 00125534 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAPILABEN | N | PATEL | AT POST LINCH BHAKTINAGAR TA DI MEHSANA MAHESANA | GUJARAT | 384001 | 00158687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | RASIKLAL | SHAH | PATWAPOLE MEHSANA MAHESANA | GUJARAT | 384001 | 00158656 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARENDRA | PRABHUDAS | PATEL | 9, RAM KRISHANA SOCIETY VISNAGAR ROAD MEHSANA (NG) MAHESANA | GUJARAT | 384001 | 00200485 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARANDAS | JADURAM | RAVAL | 12,KAMBOI NAGAR SOCIETY, MEHSANA-N.G.-MAHESANA | GUJARAT | 384001 | 00001040 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PATEL | DASHRATHBHAI | MADHAVLAL | D-3 SHIVAM FLAT OPP G E B VISNAGAR ROAD MEHSANA (N G) | GUJARAT | 384002 | | IN301233-10088986-13916 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRIYANKA | NA | AGRAWAL | 7 CHETANVADI SARVAMANGAL SOCY DHOBI GHAT MEHSANA AT MEHSANA GUJARAT | GUJARAT | 384001 | | IN300513-14355273-25701504531 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| PATEL | URMILABEN | RAMESHBHAI | 6SI 1 SARVAMANGALAM SOCIETY DHOBI GHAT MEHSANA MEHSANA | GUJARAT | 384001 | | 12010900-02989243-22589 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITENDRAB | NA | RAVAL | 64, ANUPAM SOCIETY, AT- AMBAVADIU, NR. AIRODRAM, MEHSANA, | GUJARAT | 384002 | | IN301233-10050818-10195636606 | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| MANGUBEN | SHIVABHAI | PATEL | 9 TULSHI SHYAM SOCIETY NR AERODRAM OPP RADHANPUR OCTROINAKA MEHSANA | GUJARAT | 384002 | | IN301276-30419010-25085 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MUKESH | CHANDRA | SRIVASTAVA | C-5, ONGC NAGAR PALAWASANA MEHSANA MAHESANA | GUJARAT | 384002 | 00169422 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | N | BRAHMBHATT | 4,SHARDA SOCY, S.T.WORK SHOP RD, NEAR BHAMARIA NALA MEHSANA MAHESANA | GUJARAT | 384002 | 00194789 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SITABEN | HASMUKHKUMAR | PATEL | A-18 TIRUPATI BUNGLOWS BEHIND DAIRY MEHSANA MEHSANA MAHESANA | GUJARAT | 384002 | 0322032 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| URMILABEN | M | PATEL | HAADVAIDYA BUNGLOW JAIL ROAD MEHSANA MAHESANA | GUJARAT | 384002 | 00175822 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HARSHADRAI | PRANJIVANDAS | MEHTA | 2,SUDHARMA SOCIETY, OPP.PRASHANT CINEMA, MEHSANA MAHESANA | GUJARAT | 384002 | 00073828 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PIYUSH | NA | GUPTA | 13/A, ANAND PARK SOCIETY T.B. HOSPITAL ROAD MEHSANA MAHESANA | GUJARAT | 384002 | 00192343 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHATURBHAI | KASHIDAS | PATEL | 38 SAGAR SOCIETY B/H RAJKAMAL PETROL PUMP MAHESANA MAHESANA | GUJARAT | 384002 | 0322448 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| PATEL | KANTILAL | BABULAL | C/O P.N.CHEMIST. DAIRY ROAD. MEHSANA MAHESANA | GUJARAT | 384002 | 00182286 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGINBHAI | SHANTILAL | SHAH | 9/G, PADMAVATI COMPLEX NEAR URBAN BANK, MALGODOWN ROAD MEHSANA MAHESANA | GUJARAT | 384002 | 00244625 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LAXMANBHAI | CHIMANLAL | BAROT | 21, PADMAWATI SOCIETY DHARAM CINEMA ROAD MEHSANA (N.G) MAHESANA | GUJARAT | 384002 | 00189729 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAY | GANESHRAO | NANDURKAR | C/O SARVODAYA CHILDREN HOSPITAL OUTSIDE GOPINALA MEHSANA MAHESANA | GUJARAT | 384002 | 00201924 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VINODKUMAR | RAMBHAI | PATEL | 11 MANINAGAR SOCIETY NIRMI FACTORY SIDE MODHERA ROAD MEHSANA MAHESANA | GUJARAT | 384002 | 00191662 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASVANTLAL | M | PANDYA | 20, CHANDRA COLONY PART-2 B/H MALGODOWN, OPP.NALANDA VIDYALAYA MEHSANA MAHESANA | GUJARAT | 384002 | 00221873 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SEEMA | C | PATEL | 35, ADINATH SOCIETY T B HOSPITAL ROAD MEHSANA MAHESANA | GUJARAT | 384002 | 00221889 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KETAN | GOVINDBHAI | PATEL | 34, SAGAR SOCIETY HIGH WAY MEHSANA (NG) MAHESANA | GUJARAT | 384002 | 00221820 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARAYNABHAI | C | PRAJAPATI | 26 YOGESWAR SOCIETY B/H COLLEGE NAGALPUR ROAD MEHSANA GUJARAT MAHESANA | GUJARAT | 384002 | 00221866 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOVINDBHAI | MAGANBHAI | PATEL | 34 ,SAGAR SOCIETY HIGH WAY MEHSANA (NG) MAHESANA | GUJARAT | 384002 | 00221824 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRASHEKHAR | P | MODI | C/O DIVYA INVESTMENTS 1, SHRINATH SHOPPING CENTER S.T.WORK SHOP ROAD, MEHSANA MAHESANA | GUJARAT | 384002 | 00241415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTIBEN | N | PRAJAPATI | 42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY, MEHSANA MAHESANA | GUJARAT | 384002 | 00242705 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KANTILAL | TALJARAM | GODADASPATEL | F-6 CLASSIC PLAZA OPP MANGLAYAT SOCIETY HIGHWAY MAHESANA MAHESANA | GUJARAT | 384002 | 00017431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISHBHAI | PREMCHAND | SHAH | KAMALPUR,POST DHAMANWA, DIST MEHSANA MAHESANA | GUJARAT | 384002 | 00068935 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JETHABHAI | LALLUBHAI | AMIN | 16 JAY BHARAT SOCIETY HIGHWAY MEHSANA N G MAHESANA | GUJARAT | 384002 | 00139807 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KOKILABEN | BABUBHAI | CHAUDHARI | 19 SAGAR SOCIETY B/H RAJKAMAL PETROL PUMP MEHSANA N G MAHESANA | GUJARAT | 384002 | 00139821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTIBEN | NA | DESAI | 2 SHIV SOC NO 1 T B RD MESHANA MAHESANA | GUJARAT | 384002 | 00139767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHVALAL | KESHAVLAL | PANCHAL | 6 SHASTRINAGAR SOCIETY MEHSANA MAHESANA | GUJARAT | 384002 | 00139744 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAXABEN | V | THAKKAR | DADHSAGAR DAIRY STATE HIGHWAY MEHSANA MAHESANA | GUJARAT | 384002 | 00139774 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHADRAI | PRANJIVANDAS | MEHTA | C/O DR.H.P.MEHTA 2,SUDHARMA SOCIETY, OPP PRASHANT CINEMA MEHSANA MAHESANA | GUJARAT | 384002 | 00080271 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PREMILABEN | KESHAVLAL | BHUSHAN | 13 SUNCITY SOC RDP RD AERODRAM NR CHAVELI NAGAR MEHSANA | GUJARAT | 384002 | | 12019101-01405901-161001004738 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | NA | MANEKLALGANDHI | A/6, SIMENDHER FLATS HIGHWAY ROAD MEHSANA MAHESANA | GUJARAT | 384002 | | IN303052-10483910-784 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| THAKOR | RABHUJI | MERUJI | AT&PO-DER TA&DIST-PATAN. | GUJARAT | 384110 | | IN300343-20083441-1480100000887 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARAYANBHAI | KEVALBHAI | PATEL | SVTHARWADO AT POST BALISANA TAL PATAN DIST MEHSANA NG MAHESANA | GUJARAT | 384110 | 00139866 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHAH | SURESH | KUMARJ | C/O RAJENDRA V SHAH DALIYA NO PADO GOLASHERI PATAN (NG) MAHESANA | GUJARAT | 384110 | 00139704 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMINIBEN | BABUBHAI | PATEL | 3, KRISHNA NAGAR SOCIETY AT&PO.BALISANA TAL.PATAN, DIST.MEHSANA (NG) MAHESANA | GUJARAT | 384110 | 00237687 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABUBHAI | LALLUBHAI | PATEL | 3, KRISHNA NAGAR SOCIETY AT&PO.BALISANA TAL.PATAN, DIST.MEHSANA (NG) MAHESANA | GUJARAT | 384110 | 00237688 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARJIVANBHAI | NARANBHAI | PATEL | AT&PO.BALISANA-SUTHARWADO TAL.PATAN DIST.MEHSANA (NG) MAHESANA | GUJARAT | 384110 | 00221826 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RABHUJI | MERUJI | THAKOR | AT & PO.DER TAL.PATAN DIST.MEHSANA MAHESANA | GUJARAT | 384112 | 00195587 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| AMBALAL | PRABHUDAS | PATEL | AT & PO MAHERWADA TA SIDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384130 | 00181867 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANGUBHAI | NARSINHIDAS | PATEL | KAHODA TAL.SIDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384130 | 00076498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | VITTHALDAS | MODI | 3 MARUTI SOCIETY NR LAXMI MARKET PO SIDDHPUR NG DIST PATAN MAHESANA | GUJARAT | 384151 | 00221887 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NIRUBEN | BHIKALAL | CHAUHAN | OPP KANYA SHALA NO-1 DARBAR ROAD MANDIR BAZAR SIDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384151 | 00178246 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNKUMAR | PRAHLADJI | PANDYA | UPALI SHERI SIDHPUR MAHESANA | GUJARAT | 384151 | 00081921 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KAMLABEN | AMBALAL | DESAI | C/O SHIVPRASAD ACHARYAS BUNGLOW, UPPER STORY,BINDUSAROVAR ROAD, SIDHPUR,DIST.MEHSANA. MAHESANA | GUJARAT | 384151 | 00015980 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAGANLAL | NA | PATEL | C/O.JAI BHARAT AGRO TRADERS MARKET YARD SIDHPUR (N.G.) MAHESANA | GUJARAT | 384151 | 00139619 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRUTBHAI | HIRALAL | PATEL | At & Po Maktupur St Unjha C/O Vasant Tobacco Co Ta Sidhpur N G MAHESANA | GUJARAT | 384151 | 00139583 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANTKUMAR | CHIMANBHAI | PATEL | C/O.JAI INDUSTRIES, NAIONAL HIGHWAY NO.8, KHALI TAL. SIDHPUR, DIST. MEHSANA MAHESANA | GUJARAT | 384151 | 00109289 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHETH | DEEPAKL | MADHUSUDEN | C/O ROHIT H THAKER KALA BHATT NO MAHAD SIDHPUR MAHESANA | GUJARAT | 384151 | 00216364 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANILAL | UGARDAS | PATEL | BRAHMANVAS,IN NAVA GHARA, UNAVA,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384160 | 00019880 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHREE | UNAVA | VIVIDHKARSAHAKARIMAN | UNAVA,STN.UNZA,TAL.SIDDHPUR . MAHESANA | GUJARAT | 384160 | 00016042 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PRABHURAM | JOITARAM | PATEL | TUNDAV,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PURIBEN | MOHANBHAI | PATEL | TUNDAV,TAL.SIDDHPUR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384165 | 00003603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | SHANKERDAS | PATEL | TUNDAV,TAL.SIDDHPUR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384165 | 00003611 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANORBHAI | MOTIRAM | PATEL | TUNDAV,TAL.SIDDHPUR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384165 | 00003614 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| USMANBHAI | NATHUBHAI | MANSURI | TUNDAV,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003625 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMAN | BHAI | BABALDASPATEL | SHREYAS PARU AT & PO TUNDAV TA SIDDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384165 | 00183520 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MADHAVLAL | ISHVARDAS | PATEL | TUNDAV,STATION UNJHA, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003704 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMABHAI | KHODIDAS | PATEL | TUNDAV,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003706 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JOITABHAI | HIRDAS | PATEL | TUNDAV,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003638 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAMJIBHAI | SAMJIBHAI | PATEL | TUNDAV,TAL.SIDDHPUR, DIST.MEHSANA. MAHESANA | GUJARAT | 384165 | 00003641 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| OZA | MADHAVLAL | JOITARAM | AT- POST- KARLI TA - UNJHA DIST- MEHSANA (N.G.) | GUJARAT | 384170 | | IN301233-10230836-4735 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PATEL | NARAYANBHAI | LILACHAND | SHRIPALNAGAR OPP. RAMBAUG UNJHA (N.G.) | GUJARAT | 384170 | | IN301233-10107712-2910 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAHLADBHAI | SHIVRAMDAS | PATEL | C/O RANCHHODBHAI MADHAVLALS FIRM UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00003710 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHARAAREBEN | BHIKHABHAI | PATEL | CHHAGAN SOCIETY VISANAGAR ROAD NEAR NALA UNJHA N G MAHESANA | GUJARAT | 384170 | 00158638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNA | NA | CHAMPAKSHAH | MARKETYARD COM COOP BANK UNJHA N GUJ MAHESANA | GUJARAT | 384170 | 00158572 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKARBHAI | PATEL | GSFC FERTILIZERS DEPOT BAJIPARA UNJHA, DIST. MEHSANA (NG) MAHESANA | GUJARAT | 384170 | 00094198 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESH | BHAI | JOITARAMPATEL | C/O PRABHAT PRINTING PRESS GANDHI CHOWK UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00139708 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAITARAM | KUBERDAS | PATEL | AMBICA PARA AT & POST TUNDAV TA SIDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00090555 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JETHALAL | CHUNILAL | PATEL | SHIV TRADING CO VISANAGAR ROAD UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00139721 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | MAHESHKUMAR | AMBALAL | SHIV SHAKTI SOCIETY VISNAGAR ROAD UNJHA NG MAHESANA | GUJARAT | 384170 | 00316470 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATWARLAL | HARGOVINDDAS | PATEL | AMBAPURA NEAR G L PATEL HIGH SCHOOL VNJHA NG MAHESANA | GUJARAT | 384170 | 00158735 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | ASHVINKUMAR | AMRUTLAL | KALYAN PURA NR UMTYA MATA NEAR UNJHA NORTH GUJRAT MAHESANA | GUJARAT | 384170 | 00158773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANAJIBHAI | KUBERDAS | PATEL | AMBIKA NAGAR AT & PO. TUNDAN TAL.SIDDHPUR, DIST. MEHSANA MAHESANA | GUJARAT | 384170 | 00232307 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGVATIBEN | ARVINDBHAI | BAROT | PANCHSHEEL SOCIETY,MADHUPURA AT&PO.UNJHA TAL&DIST.MEHSANA MAHESANA | GUJARAT | 384170 | 00229554 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ISHVARBHAI | NARAYANDAS | PATEL | C/O NARAYANBHAI RANCHHODBHAI PLOT NO 27, NAVA GANJ BAZAR UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00115183 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | DEVCHANDBHAI | PATEL | KHUSHALPARU OPP RAJGADH UNJHA MAHESANA | GUJARAT | 384170 | 00203271 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UGRABHAI | ISHWARDAS | PATEL | GANGAPURA POST UNJHA 384170 TA SIDDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00169482 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | DEVACHANDDAS | PATEL | KHUSHAL PARU OPP RAJGADH UNJHA (N.G.) MAHESANA | GUJARAT | 384170 | 00169003 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHANUBEN | R | PATEL | GSFC FERTILIZERS DEPOT BAJIPARA UNJHA, DIST. MEHSANA (NG) MAHESANA | GUJARAT | 384170 | 00168202 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHANDULAL | NARAYANDAS | OZA | C/O. N.V OZA,GANDHI CHOWK UNJHA (N.G) 384170 MAHESANA | GUJARAT | 384170 | 00174701 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKARBHAI | PATEL | GSFC FERTILIZERS DEPOT BAJIPARA UNJHA, DIST. MEHSANA (NG) MAHESANA | GUJARAT | 384170 | 00116333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRBHAI | AMTHARAM | PATEL | C/O DWARKADAS PRABHUDAS PATEL JASAKIYA PURA UNJHA (NG) MAHESANA | GUJARAT | 384170 | 00144805 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | JAYANTILAL | GURU | C/O. M/S.JAYANTILAL MOHANLAL GURU 12 CATTLE SHED, MARKET YARD UNJHA MAHESANA | GUJARAT | 384170 | 00197060 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| TARABEN | MAHENDRABHAI | PATEL | NEW KRISHNA PURA C/O NAGAR BHAI'S HOUSE UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00139579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILABEN | JAYANTILAL | PATEL | C/ JIVRAMBHAI NARAYANDAS PATEL GUNJ BAZAR GOLAI UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00139638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILACHAND | VIRDAS | PATEL | 17, SANSKAR SOCIETY NEAR RAMBAUG P.O.UNJHA, DIST-MEHSANA(N.G) MAHESANA | GUJARAT | 384170 | 00003751 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAHELADBHAI | RAMAJIBHAI | PATEL | LAXMI PARK AT & POST TUNDAV, TAL. SIDHAPUR DIST. MEHSANA (NG) MAHESANA | GUJARAT | 384170 | 00201065 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GITABEN | AMBARAM | PATEL | C/O ISHWARLAL KARSANDAS PATEL ISHWAR PARK,OPP.RAM BAUG PO.UNJHA (N.G) MAHESANA | GUJARAT | 384170 | 00162624 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | BHARATKUMAR | PATEL | SARVODAYNAGAR AITHOR ROAD UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00191148 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| REVABHAI | NA | PITAMBARDAS | TARVOT VAS AT&PO.MAKTUPUR TAL.SIDDHAPUR, DIST.MEHSANA MAHESANA | GUJARAT | 384170 | 00200040 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| TULSIBHAI | MADHAVLAL | PATEL | BHIMAT POLE,UNZA-NG-, DIST.MEHSANA. MAHESANA | GUJARAT | 384170 | 00025197 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BABUBHAI | MAGANLAL | PATEL | KAMLI GAYATRI VAS AT & PO KARDI TA UNJHA DIST MEHSANA N GUJ MAHESANA | GUJARAT | 384170 | 00310263 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAHESHKUMAR | M | PATEL | C/O MANILAL NATHALAL PATEL LEUVA VAS AT AITHOR TA SIDHPUR DIST MEHSANA MAHESANA | GUJARAT | 384175 | 00155663 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | RASIKBHAI | MAFATLAL | AT- AITHOR TA- UNJHA DIST- MEHSANA (N.G.) | GUJARAT | 384175 | | IN301233-10147553-2160 | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MANILAL | PURUSHOTTAM | PATEL | SHIHI-(N.G.) TAL-SIDHPUR. DIST-MEHSANA. MAHESANA | GUJARAT | 384176 | 00075544 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHERUBHAI | BADARBHAI | SHEKH | PLOT NO 118 TO 121 GIDC PHASE II DEDIYASAN GSFC WARE HOUSE MEHSANA MAHESANA | GUJARAT | 384205 | 00164115 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHANKARLAL | BECHARDAS | PATEL | HARGOWAN PURA BEHRAJI 4 TA BECHRAJI DIT MAHESANA BECHRAJI | GUJARAT | 384210 | | 12017700-00080002-19605487001 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUDARBHAI | BHAGUBHAI | PATEL | AT&PO.KANODA TAL.CHANSMA DIST.MEHSANA (N.G.) MAHESANA | GUJARAT | 384212 | 00139831 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSNABEN | JAYANTILAL | PATEL | C/O.J.M.PATEL.29,GANGA SAGAR- SOCIETY,NEAR NIRMA FACTORY, MODHERA ROAD,MEHSANA. MAHESANA | GUJARAT | 384212 | 00103959 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANANDIBEN | DAHYABHAI | PATEL | C/O N.N.PATEL,DRUG BUSINESSMAN, CHANSMA,DIST.MEHSANA. MAHESANA | GUJARAT | 384220 | 00050925 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIKAMLAL | KALYANJI | JOSHI | PIMPAL,TAL.CHANASMA,DIST.MEHSANA. . MAHESANA | GUJARAT | 384220 | 00018149 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KESARBEN | SURAJMAL | SHAH | MOTI VANIAWAD, CHANASMA DIST.MEHSANA. MAHESANA | GUJARAT | 384220 | 00067611 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHREE | SENDHAL | VIVIDHKARSAHAKARIM | SENDHAL,TAL.CHANASMA,DIST.MEHSANA. . MAHESANA | GUJARAT | 384220 | 00014544 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHREE | ITODA | SEVASAHAKARIMANDALIL | ITODA,TAL.CHANSMA,DIST.MEHSANA. . MAHESANA | GUJARAT | 384220 | 00014548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVLAL | NATHUDAS | PATEL | DANTKODI,P.O.PINDHARPURA, TAL.CHANASMA,DIST.MEHSANA. MAHESANA | GUJARAT | 384226 | 00023189 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JETHABHAI | MOTIDAS | PATEL | DANTKACHEDI,PO PINDHARPURA, TAL.CHANASMA,DIST.MEHSANA. MAHESANA | GUJARAT | 384226 | 00049438 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANAIYALAL | MULJIBHAI | THAKER | SHAKTI SADAN,NR.POST OFFICE,STATION ROAD HARIJ,DIST.PATAN MAHESANA | GUJARAT | 384240 | 00266493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAXABEN | KISORKUMAR | TANNA | C/O MOTILAL KARAMSI BHAI BAZAR AT PO HARIJ MAHESANA | GUJARAT | 384240 | 00154893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VALJIBHAI | BHUDARBHAI | THAKKAR | STATIONERY & GLASSWARE MERCHANT MAIN BAZAR, HARIJ DIST. MEHSANA MAHESANA | GUJARAT | 384240 | 00202105 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KISHANKUMAR | MANEKLAL | KANSARA | MANGALDAS MARKET NEAR BUS STAND HARIJ MAHESANA | GUJARAT | 384240 | 00193602 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINCHANDRA | RATILAL | THAKKER | NEAR K P HIGH SCHOOL HARIJ DIST. MEHSANA MAHESANA | GUJARAT | 384240 | 00155896 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | KUMAR | DTHAKKER | NEAR WATER TANK HARIJ DAYAL G THAKKER . MAHESANA | GUJARAT | 384240 | 00139711 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAXABEN | ARVINDKUMAR | JOSHI | STATE BANK ROAD AT HARIJ PATAN N GUJARAT | GUJARAT | 384240 | | IN301276-30047109-1494 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITKUMAR | KHANSINH | VAGHELA | HARIJ AHMEDABAD | GUJARAT | 384240 | | 12033200-02758591-15269 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MULJIBHAI | KESHARBHAI | CHAUDHARI | BASNA,TAL.VISNAGAR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384245 | 00012380 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| VASANTKUMAR | RAMBHAI | PATEL | AT.RAMPURA PO.KANSA, TAL.VISNAGAR DIST.MEHSANA MAHESANA | GUJARAT | 384250 | 00221888 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMABHAI | LALABHAI | PATEL | KANSA,TAL.VISNAGAR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384250 | 00048365 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHANUMATI | DINESHKUMAR | PATEL | GAMI GANPATI PARA AT & PO KANSA TA VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384250 | 00139726 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMTHABHAI | NANJIBHAI | PATEL | KANSA,TAL.PATAN.-N.G.- DIST.MEHSANA. MAHESANA | GUJARAT | 384250 | 00009522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | B | PRAJAPATI | AT & PO AMBASAN TA & DIST MEHSANA 384255 N G MAHESANA | GUJARAT | 384255 | 00184841 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPOOBA | NA | DEVADA | AT POST KUNGHER TAL PATAN DIST MEHASANA MAHESANA | GUJARAT | 384255 | 00158446 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHREYANSH | C | SANGHVI | C/O CHANDRAKANT S SANGHVI KANASHA S PADO MODI NI SHERI PATAN DIST MEHSANA MAHESANA | GUJARAT | 384255 | 00158619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULIBEN | JAGJIVANBHAI | PATEL | ANANDPARA,PALI,TAL.PATAN, DIST.MEHSANA. MAHESANA | GUJARAT | 384260 | 00060552 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | SARVA | JUTHSEVASAHAKARIMAND | SARVA,P.O.NORTA,TAL.PATAN, DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00017820 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| JIVABHAI | RAYCHANDBHAI | PATEL | BULAKHI PADO,NEAR SHARDA TALKIES, PATAN,DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00023936 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VELABHAI | LAKHUBHAI | PATEL | JAL CHOWK,PATAN,DIST.MEHSANA. . PATAN | GUJARAT | 384265 | 00023438 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANGESH | ARVIND | DENKAR | KAMPANI PADO CHACHARIYA PATAN, DIST.MEHSANA NORTH GUJARAT PATAN | GUJARAT | 384265 | 00255623 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANIL | KUMAR | KESAVLALPATEL | PANCHOLI PADO GUNGADIROAD PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00184437 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GOVINDLAL | PURSHOTTAMDAS | PATEL | JAL CHAWK,NEAR KAPASIAWADAS BARI, PATAN,DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00112779 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABHAVATIBEN | DEVENDRAKUMAR | SALVI | BRAHMIN STREET,TALSHERIU, SALVIVADO,PATAN.-N.G.-PATAN | GUJARAT | 384265 | 00009521 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KALPANA | DHARMENDRA | KANDOI | KHADIA MILL STATION ROAD PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00180478 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPANA | DHARMENDRA | KANDOI | KHADIA MILL STATION ROAD PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00180479 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITABEN | R | PATEL | 30,SIDH-HEMNAGAR SOCY, DEESA ROAD,OPP.PETROL PUMP, PATAN. PATAN | GUJARAT | 384265 | 00134948 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VELABHAI | LAKHUBHAI | PATEL | JAL CHOWK,PATAN,DIST.MEHSANA. . PATAN | GUJARAT | 384265 | 00118599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | R | SHAH | MANMOHANJI NI SHERI FOFALIA WADO PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00183473 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASANT | KUMAR | DALABHAICHAVADA | 25 GOVT QUARTERS B/H RLY STATION AT & PO PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00155183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | GANGARAM | PATEL | 4-B SHIV PARK SARDAR ROAD BEH BALIA HAMUMAN PATN NG PATAN | GUJARAT | 384265 | 00155247 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPAKLAL | JIVRAM | MODY | AT.BUKADI,TAL.PATAN,DIST.MEHSANA -N.G.- PATAN | GUJARAT | 384265 | 00115992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESHKUMAR | K | ACHARYA | KALYANESHVAR'S POLE OLD GUNJ BAZAR,ZINIRATE PATAN [N.G] PATAN | GUJARAT | 384265 | 00269460 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HARESHKUMAR | MOHANLAL | PATEL | JOGIWADO,PATAN,DIST.MEHSANA. . PATAN | GUJARAT | 384265 | 00064060 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| KATRA | SAMAL | SEVASAHAKARIMANDALIL | KATRA,-SAMAL-TAL.PATAN DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00011527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAKHA | SEVA | SAHAKARIMANDALILTD | JAKHA,P.O.JANGRAV,TAL.PATAN, DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00011528 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | N | PATEL | 22 DATTATRY SOCIETY PATAN PATAN | GUJARAT | 384265 | 00127467 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANUBHAI | MANILAL | MOCHI | C/O SONIVADIA BADUWAWADO PATAN PATAN | GUJARAT | 384265 | 00202959 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NATHABHAI | RATNABHAI | DESAI | AT.VOLAVI POST.KANSA TAL & DIST.PATAN PATAN | GUJARAT | 384265 | 00115180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UGARABHAI | AMATHABHAI | PATEL | AT & PO PATAN DIST MEHSANA 43 PRAGATI SOC GUNGALI ROAD PATAN GUJ STATE PATAN | GUJARAT | 384265 | 00139791 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | JOITARAM | PATEL | AT & POST KALYANA TA SIDHPUR DIST MEHSANA VIA PATAN GUJARAT PATAN | GUJARAT | 384265 | 00139792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | UMEDBHAI | PATEL | JAL CHAWK,PATAN, DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00003660 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GOVINDLAL | PURSHOTTAMDAS | PATEL | JAL CHAWK,NEAR KAPASIAWADAS BARI, PATAN,DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00003668 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHANLAL | JIVABHAI | PATEL | AMBICA VEGETABLE MARKET,PATAN, DIST.MEHSANA.-N.G.- PATAN | GUJARAT | 384265 | 00003681 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOHANBHAI | JESINGBHAI | PATEL | JAL CHAWK,NEAR KAPASIAWADAS BARI, PATAN,DIST.MEHSANA. PATAN | GUJARAT | 384265 | 00003683 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANKERDAS | ISHVARDAS | PATEL | JAL CHAWK,PATAN, DIST.MEHSANA.-N.G.- PATAN | GUJARAT | 384265 | 00003685 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BABABHAI | KARSHANDAS | PATEL | 137/1,SAYAJI ROAD,PATAN-1. . PATAN | GUJARAT | 384265 | 00003694 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DEVANG | NAVANITLAL | SHAH | Hs No 4/2/86 Nr Dr J J Soni's Hospital Salvi Wado Patan 2 N G Dist Mehsana PATAN | GUJARAT | 384265 | 00158437 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | SHIVRAMDAS | PATEL | C/O RANJAN TRAVELS,9,C M SUPER MARKET JUNAGANJ, PATAN.DIST.MEHSANA PATAN | GUJARAT | 384265 | 00249705 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NATHABHAI | RATNABHAI | DESAI | AT.VOLAVI POST.KANSA TAL & DIST.PATAN PATAN | GUJARAT | 384265 | 00003757 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURESHBHAI | SHANKARLAL | PATEL | 7-31-BECHA RAJI CHANASMA MEHSANA DIST. MEHSANA | GUJARAT | 384265 | | 12019101-01891911-11001023834 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DILIPKUMAR | RAMDAS | PATEL | 3, SHAKTI NAGAR SOCIETY GANGDI ROAD PATAN | GUJARAT | 384265 | | IN301485-10073979-2026 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PATEL | SANJAYKUMAR | KESHAVLAL | 'KASHI BHUVAN', JAL CHOWK, OPP. KAPASIWADA'S BARI, PATAN | GUJARAT | 384265 | | IN300343-20006778-13356 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| JIVABHAI | DALSANGBHAI | CHAUDHARI | KHARVADA,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384305 | 00018405 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| THE | KHARAVADA | SEVASAHMANDALILTD | KHARAVADA,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384305 | 00048903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSANGBHAI | UMEDBHAI | CHAUDHARI | MAGRODA,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384305 | 00005146 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GANESHBHAI | ABHERAJBHAI | CHAUDHARI | MAGRODA,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384305 | 00005143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | KANJI | CHAUDHARI | VANIA VAS,KHARVADA, TAL.VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384305 | 00005125 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BABALBHAI | N | PATEL | THADA TO & PO VALAM TA VISNAGAR DIST MEHSANA VALAM MAHESANA | GUJARAT | 384310 | 00154317 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSNABEN | REVABHAI | PATEL | TODA POLE TO&POST VALAM TA VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384310 | 00135004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINA | REVABHAI | PATEL | TODA POLE TO&POST VALAM TA VISNAGAR DIST MEHSANA NG MAHESANA | GUJARAT | 384310 | 00135005 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PANNA | KANAIYALAL | PARIKH | KANSARA POLE VISNAGAR NORTH GUJARAT MAHESANA | GUJARAT | 384315 | 00135117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHABHAI | FATABHAI | CHAUDHARI | AT.BAKARPUR PO:LAXMIPURA VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00118628 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAGANBHAI | SHIVRAM | PATEL | KHADALPUR,P.O.DENAP, TAL.VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00018061 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHANTILAL | MANGALDAS | KADIA | DIPRA POLE OPP. ASHAPURI TEMPLE VISNAGAR MAHESANA | GUJARAT | 384315 | 00209557 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMJIBHAI | AMTHARAM | PATEL | SARDAR SOCIETY VISNAGAR MAHESANA | GUJARAT | 384315 | 00206845 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RENUKABEN | SHANKERBHAI | CHAUDHARI | C/4, SANTOSH NAGAR SOCIETY AT&PO.VISNAGAR DIST.MEHSANA MAHESANA | GUJARAT | 384315 | 00195195 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KARSHANBHAI | CHUNILAL | PATEL | TO,BAJIPURA(GOTHVA),POST,KAVASANA TAL.VISNAGAR DIST.MEHSANA MAHESANA | GUJARAT | 384315 | 00194758 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KASHMIRA | PRHLADBHAI | PATEL | 2 INDRAPURI NERA GAYATRI TEMPLE VISNAGAR 384315 DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00177085 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJESH | DAHYABHAI | PATEL | C/O SHIVAM MARKETING 14,COMMERCIAL CENTRE, SOUTH ZONE,VISNAGAR(N,G.) MAHESANA | GUJARAT | 384315 | 00275857 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JETHABHAI | KACHARABHAI | PATEL | UDALPUR TAL VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00072601 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| DHULIBEN | JAYANTILAL | PATEL | GUNDIKHAD MANARO VINSAGAR MAHESANA | GUJARAT | 384315 | 00155298 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAICHANDDAS | RANCHHODDAS | PATEL | At & Po. Kansa Taluka. Visnagar Dist. Mehsana(N.G) MAHESANA | GUJARAT | 384315 | 00116159 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMITA | NAYANKUMAR | KANSARA | C/O BHIKHABHAI G KANSARA MAHIWADO,KANSARA BAZAR TOWER- NAKA, VISNAGAR MAHESANA | GUJARAT | 384315 | 00200393 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYANTILAL | ISHWARBHAI | PATEL | G.S.F.C.LTD.FERTILIZER DEPOT. VAKHAR PLOT NO.14/2, MARKET YARD,VISNAGAR. MAHESANA | GUJARAT | 384315 | 00094175 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KASHIBEN | ISHWARBHAI | PATEL | MADHIYANU CHAKLU,KANSA, TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00057410 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JAYANTILAL | ISHVARBHAI | PATEL | G.S.F.C.LTD,FERTILIZER DEPOT. VAKHAR PLOT NO.14/2, MARKET YARD,VISNAGAR. MAHESANA | GUJARAT | 384315 | 00166176 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MEENA | MANILAL | PATEL | "INDRAPURI",NEAR GAYATRI MANDIR, VISNAGAR. DIST.MEHSANA (N.G.) MAHESANA | GUJARAT | 384315 | 00077325 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINUBHAI | KANTILAL | PATEL | C/O STATE BANK OF INDIA VISNAGAR BRANCH DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00127167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UPESHKUMAR | KANTILAL | PATEL | B/2, SANTOSHNAGAR SOCIETY B/H M.N.COLLEGE VISNAGAR, DIST.MEHSANA MAHESANA | GUJARAT | 384315 | 00239712 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAICHANDDAS | RANCHHODDAS | PATELTAL | At & Po. Kansa Taluka. Visnagar Dist. Mehsana(N.G) MAHESANA | GUJARAT | 384315 | 00005138 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANJIBHAI | VIRABHAI | CHAUDHARI | PALDI,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00005109 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| INDIRABEN | VISHNUPRASAD | NAYAK | B-9, LAXMI SOCIETY BEHIND RAMNATH ANNA KSHETRA VISNAGAR, DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00060820 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| CHELABHAI | MANGALDAS | PATEL | KANSA TAL VISNAGAR DIST MEHSANA MAHESANA | GUJARAT | 384315 | 00010652 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANILAL | SHIVLAL | PATEL | KUVASNA,TAL.VISNAGAR,DIST.MEHSANA. . MAHESANA | GUJARAT | 384315 | 00010654 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| KAMLESHKUMAR | BABULAL | PATEL | 15-A, SURAKSHA SOCIETY NEAR B.E.D. COLLEGE VISNAGAR MAHESANA | GUJARAT | 384315 | 00105950 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | BHAGWANDAS | PATEL | 4/6/34 STATION ROAD GOVIND CHAKALA VISHNAGAR MAHESANA | GUJARAT | 384315 | 00072720 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| REVBHAI | GANESHBHAI | CHAUDHARI | DADHIAL,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00018739 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMJIBHAI | JETHABHAI | CHAUDHARI | DADHIAL,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00018742 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KESHABHAI | FATABHAI | CHAUDHARI | AT.BAKARPUR PO:LAXMIPURA TAL.VISNAGAR MAHESANA | GUJARAT | 384315 | 00084154 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHANSUKHBHAI | ARJANBHAI | PATEL | C/O. SHRI SARASWATI TIMBER MARG KANSA CHAR RASTA, GIDC 4/1 VISNAGAR, DIST. MEHSANA MAHESANA | GUJARAT | 384315 | 00198006 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | KIRTIKUMAR | JIVRAMBHAI | AT & POST LAXMIPURA BHALAK TA VISNAGAR NG MAHESANA | GUJARAT | 384315 | 00316521 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JIGNESHKUMAR | SHANKERLAL | PATEL | GANJI, HOUSE NO.4-10-74 CHABUTARA WALI SHERI VISNAGAR, DIST. MEHSANA MAHESANA | GUJARAT | 384315 | 00102794 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MADHABHAI | KASHIRAM | PATEL | RAJGADH,P.O.DENAP, TAL.VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00014559 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAKALCHAND | KALIDAS | PATEL | SARDAR SOCY.,STATION ROAD, VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 00016096 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUSHPABEN | H | SONI | TRIBHOVANDAS SHETH MAHOLLO BAZZAR KHERALU N GUJARAT KHERALU MAHESANA | GUJARAT | 384325 | 00155352 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGJIVANBHAI | SAVJIBHAI | DESAI | DESAI WADO,KALUBHAI DESAIS VAS, KHERALU,DIST.MEHSANA-N.G.- MAHESANA | GUJARAT | 384325 | 00116259 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MULJIBHAI | BECHARBHAI | DESAI | DESAIWADO,BAZAR,KHERALU, DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 00116202 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | VALASNA | SEVASAHAKARIMANDALIL | VALASNA,TAL.KHERALU, DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 00011509 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| JASHODABEN | BALKRUSHNABHAI | VAIDYA | JANTA CLINIC,KHERALU, DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 00009310 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAYABEN | DINESHKUMAR | SHAH | KAGIWADA DIST MEHSANA N G KHERALU MAHESANA | GUJARAT | 384325 | 00127442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JIVATBEN | NARSINGH | BHAICHAUDHARI | AT & POST BALAD TAL. KHERALU DIST. MEHSANA MAHESANA | GUJARAT | 384325 | 00127597 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIDYA | NA | JASHODABEN | JANTA CLINIC, SHASHRUSHA KHERALU, DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 00070109 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | PATHUBHAI | DESAI | SAVJI DESAIS VAS DESAI VADO KHERALU DIST MEHSANA N G MAHESANA | GUJARAT | 384325 | 00029401 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHREE | MANDROPUR | JUTHSSAHMANDALI | MANDROPUR,P.O.VADAD, TAL.KHERALU,DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 00023478 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VIRSINGBHAI | FALJIBHAI | CHAUDHARI | DESAIWADO,PANIOVAS,KHERALU, DIST.MEHSANA.-N.G.- MAHESANA | GUJARAT | 384325 | 00006305 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| BABULAL | PARSHOTTAMDAS | GANDHI | JANTA KIRANA STORES,BAZAR,KHERALU, DIST.MEHSANA.-N.G.- MAHESANA | GUJARAT | 384325 | 00006297 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| THE | CHANSOL | SEVASAHAKARIMANDALIL | CHANSOL,P.O.DABHAD,TAL.KHERALU, DIST.MEHSANA. MAHESANA | GUJARAT | 384327 | 00011510 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JOITARAM | SHIVRAMBHAI | PATEL | SIPOR, TAL. KHERALU, DIST. MEHSANA. MAHESANA | GUJARAT | 384335 | 00114860 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHA | SHANKER | CHUNILALMEHTA | MEHTA WAS OP ANBATSIPOR TALUKA KHIRALU DIST MEHSANA MAHESANA | GUJARAT | 384335 | 00139732 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRABHAI | KARSANDAS | VANKAR | VANKAR VAS,VADNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384355 | 00005100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIDDIKBHAI | GAFURBHAI | VOHRA | VORVAD,VADNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384355 | 00005101 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAY | VASUDEV | PATEL | MATHANI KUI GORWADU VADNAGAR N G MAHESANA | GUJARAT | 384355 | 00139771 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MENDA | GULAMHUSEN | IBRAHIMMOMIN | BADARPUR, TAL KHERALU DIST.MEHSANA. MAHESANA | GUJARAT | 384355 | 00050064 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIKHABHAI | GOPALDAS | PATEL | AMTOR DARWAZA MAHI WADA NA NAKE TA KHERALU VADNAGAR MAHESANA | GUJARAT | 384355 | 00185172 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | RAMANBHAI | MAGANLAL | AT & POST MALEKPUR-VAD TAL KHERALU DIST MEHSANA MAHESANA | GUJARAT | 384355 | 00174420 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAURIBEN | K | PATEL | BHAGYA LAXMI AT PIROJPURA PO GUNDRASAN TA VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 384355 | 00144766 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| KAMLESH | LAXMANDAS | PATEL | AMTOL GATE, ATALO BHAGIPOL, VADNAGAR DIST.MEHSANA MAHESANA | GUJARAT | 384355 | 00243521 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUBHASH | SINGH | NEGI | 2/11 Q NO DHAROI COLONY TA KHERALU DIST MEHSAND MAHESANA | GUJARAT | 384360 | 00158776 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | NAROTTAMDAS | PATEL | GHAGHRET,P.O.KUVASANA, TAL.VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384385 | 00010639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMALABEN | VINODCHANDRA | MODI | KOTVAS AT & POST JHOTANA TA & DIST. MEHSANA MAHESANA | GUJARAT | 384421 | 00199476 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARAYANBHAI | BHIKHABHAI | NAYEE | GOPALJI'S MADH AT & POST JHOTANA TA & DIST. MEHSANA MAHESANA | GUJARAT | 384421 | 00199478 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| PRAKESH | KANTILAL | MODI | AT & PO JHOTANA NEAR WATER WORKS DRIS MEHSANA AT & POST JHOTANA MAHESANA | GUJARAT | 384421 | 00178800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | BABUBHAI | PATEL | AT & PO DIWANPURA TQ & DT MEHSANA NF MAHESANA | GUJARAT | 384421 | 00209515 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JETHALAL | KANJIBHAI | KELLA | RAJGADI,TAL.PALANPUR, DIST.BANASKANTHA. BANASKANTHA | GUJARAT | 385001 | 00005113 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHARAT | KUMUDCHANDRA | MEHTA | H NO 1/1053/1 KOTWALISHERI NEAR GATHAMAN GATE PALANPUR BANASKANTHA | GUJARAT | 385001 | 00106084 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| KIRTILAL | B | PARIKH | PARIKHVAS BAHADUR GUNJ AT & PO PALANPUR BANASKANTHA | GUJARAT | 385001 | 00218146 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANJULABEN | HARESHKUMAR | PARMAR | VADLIWALA PARA,NR RAM NIWAS TEJAJI VIRAJI CHAUHAN'S HOUSE PALANPUR (B.K.) BANASKANTHA | GUJARAT | 385001 | 00227703 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMILABEN | DILIPKUMAR | PARMAR | C/O K D PARMAR 37 ARADHANA SOCIETY HANUMAN TEKARI HIGH WAY PALANPUR (GUJ) BANASKANTHA | GUJARAT | 385001 | 00227704 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHARAT | S | MODI | PARIKHVAS, BAHADUR GUNJ AT&PO.PALANPUR NG BANASKANTHA | GUJARAT | 385001 | 00237691 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJANABEN | PRAVINBHAI | PATEL | EKUBALGADH-JETHI TAL.PALANPUR DIST.BANASKANTHA BANASKANTHA | GUJARAT | 385001 | 00085894 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KIRTIKUMAR | BHIMABHAI | PATEL | AVANI AGRO CENTRE 2, SARDAR GUNJ, INSIDE SHOP.2, KETAN,OPP.GSFC DEPOT, AT & POST . PALANPUR,DIST. B.K. BANASKANTHA | GUJARAT | 385001 | 00196693 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NAGHINBHAI | NA | SOLANKI | ARASUWI BHUVAN PALACE ROAD PALANPUR N GUJ BANASKANTHA | GUJARAT | 385001 | 00139854 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPTIBEN | RISHIKESHBHAI | RAVAL | 14 ANANDNAGAR JAMPURA PALANPUR DIST BANASKANTHA | GUJARAT | 385001 | | IN301321-10225343-20067 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RATUBHAI | CHELABHAI | BHATOL | AT/PO-JALOTRA, TA-VADGAM , JALOTRA | GUJARAT | 385001 | | 12028500-00018659-11425 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| CHHAGANLAL | KACHRABHAI | GARSONDIA | CLASS-1, OFFICERS QTR NO.2 S.T.COLONY, BESIDE DIVISIONAL OFFICE PALACE ROAD, PALANPUR, DIST.BANASKANTHA BANASKANTHA | GUJARAT | 385002 | 00099661 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAHARUNISA | MAHAMADKHAN | BIHARI | GOVT. COLONY BLOCK NO.B/2 PALANPUR, DIST. B.K. BANASKANTHA | GUJARAT | 385002 | 00199165 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MULJIBHAI | V | DESAI | AT & PO JAGANA TA PALANPUR DIST BANASKANTHA GUJARAT BANASKANTHA | GUJARAT | 385011 | 00154312 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CHANDRIKABEN | KAMLESHBHAI | PATEL | GSFC FERTILIZER DEPOT NR.TALUKA PANCHAYAT QUARTERS P.O.DANTA.DIST.BANAS KANTHA [N.G] BANASKANTHA | GUJARAT | 385120 | 00200919 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRIKABEN | KAMLESHBHAI | PATEL | GSFC FERTILIZERS DEPOT NR.TALUKA PANCHAYAT QUARTERS P.O.DANTA.DIST.BANAS KANTHA [N.G] BANASKANTHA | GUJARAT | 385120 | 00200922 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJULABEN | DALJIBHAI | PATEL | AT POST TIMBA CHUDI TA VADGAM VADGAM DIST-BANASKANTHA VADGAM | GUJARAT | 385210 | | 12044700-03740798-256010100122191 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHOKSI | KOMAL | CHANDRAKANT | NR ADVESHVER KHADKI SANKDI SHREI PANJARAPOL RADHANPUR BANASKANTHA | GUJARAT | 385340 | 00169807 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVANSINH | A | CHAUHAN | AT.SAKLANA PO.DHOTA TAL.VADGAM, DIST.B.K. BANASKANTHA | GUJARAT | 385421 | 00236300 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| DALAJIBHAI | B | SOLANKI | G S F C LTD GADH TAL PALANPUR DIST B K BANASKANTHA | GUJARAT | 385515 | 00224630 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| GOTHI | JAGADISHKUMAR | DAVABHAI | AT PO GADH TA PALANPUR DIST BK | GUJARAT | 385515 | | IN300484-12263025-256010100015677 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| POPATLAL | BHAGVANDAS | PATEL | AT & PO - BHILDI TA - DISA DIST - B K DISA GUJARAT INDIA | GUJARAT | 385530 | | 12033200-00753024-30310002501 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHVANTBHAI | NA | PATEL | C/O I M PATEL,3 GAYATRI SOCY., NR.KUTCCHI COLONY DISA, DIST.BANASKANTHA BANASKANTHA | GUJARAT | 385535 | 00211745 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVITABEN | RASIKLAL | PATEL | AMBICA MEDICAL STORES MAIN BAZAR ROAD DEESA BANASKANTHA BANASKANTHA | GUJARAT | 385535 | 00183368 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVIN | NA | MORAKHIA | PO LAVANA VIA DEESA DIST BANASKANTHA BANASKANTHA | GUJARAT | 385535 | 00144714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMCHANDBHAI | KALIDAS | PATEL | TERMINALA,DEESA.-B.K.DIST.-. BANASKANTHA | GUJARAT | 385535 | 00025468 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAMLESH | JASHVANTLAL | KOTHARI | DEESA NAGARIK SAHAKARI BANK OPP VEGETABLE MARKET DEESA BANASKANTHA BANASKANTHA | GUJARAT | 385535 | 00156150 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHIKANT | M | PANDYA | C/O J.M.PANDYA 32 RAJKAMAL PARK NR.PURSHOTAM PARK AT & PO DEESA (DIST.B K) BANASKANTHA | GUJARAT | 385535 | 00235279 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | GEETABEN | P | 17, JAYANTNAGAR SOC DEESA GUJARAT GUJARAT | GUJARAT | 385535 | | IN302269-11971607-4866 | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| RAKESHKUMAR | RADHESHYAMBHAI | SHAH | 23-SANKAR PARK SOCIETY, NEAR MANOHAR NAGAR, OUTSIDE AHMEDABADI GATE, NADIAD. | GUJARAT | 387001 | | IN300636-20009046-7464 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | CHANDRAKANT | SHAH | 3 TULSI PARK SOC COLLEGE ROAD B H SWAMINARAYAN MANDIR NADIAD | GUJARAT | 387001 | | IN300757-10877587-4611 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAFULBHAI | JAGUBHAI | GANDHI | 9 VALLABH SOCIETY COLLEGE ROAD NADIAD KHEDA | GUJARAT | 387001 | | IN303052-10009047-14440100001348 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHUPENDRA | NA | APATEL | 4, SHANTINAGAR SOC., NANA KUMBHANATH ROAD, NADIAD. NADIAD. | GUJARAT | 387001 | | IN300343-10071191-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NITA | NA | PATHAK | A-3, JAGDAMBA NAGAR SOCIETY BEHIND GOVT. COLONY, RAM TALAWADI NADIAD KHEDA | GUJARAT | 387001 | 00193541 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAH | JITENDRA | KUMARJAYANTILAL | 15/A ALAKNANDU SOCIETY NEAR MAI MANDIR NADIAD DI-KHEDA KHEDA | GUJARAT | 387001 | 00218211 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARUNBHAI | BALDEVSDAS | SHAH | ATUL NIWAS SINDUSI POLE NADIAD (GUJ) KHEDA | GUJARAT | 387001 | 00218213 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIPUL | J | SHAH | 3 SHIV SHAKTI SOCIETY NANA KUMBHNATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00167132 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIMESH | KANUBHAI | PATEL | MEGHDOOT CO.OP.HSG.SOCIETY BUNGLOW NO.17 PIJ ROAD, B/H PATEL SOCIETY NADIAD, DIS T KHEDA KHEDA | GUJARAT | 387001 | 00194869 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHANTABEN | JASHBHAI | CHUNIBHAIPATEL | PIPLATA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00020447 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| DILIP | RAMBHAI | PATEL | C/O J.S.PATEL, 12 RAMKUNJ SOCIETY COLLEGE ROAD NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387001 | 00167595 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAPILABEN | RAMANBHAI | PATEL | AT & PO NAVA BILODRA TA-NADIAD KHEDA | GUJARAT | 387001 | 00214170 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| INDUBHAI | CHHOTABHAI | PATEL | C/O GAYATRI SEEDS, OPP. BANK OF BARODA. SANTRAM ROAD, NADIAD, KHEDA | GUJARAT | 387001 | 00079238 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| SURYAKANT | RAMBHAI | PATEL | C/O RAMBHAI VALLAVBHAI PATEL NEAR LAKHAWADS CHORA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00214875 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MITABEN | G | RAJAN | NR GENERAL POST OFFICE NADIAD 387001 KHEDA | GUJARAT | 387001 | 00168146 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | MANILAL | SHAH | SHIV-KRUPANARAYAN DEV PARK NEAR HARIOM NAGAR NR.SHAKTI- PARK SOCY,COLLEGE RD,NADIAD KHEDA | GUJARAT | 387001 | 00204023 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GAURANG | B | PATEL | KAKER KHAD BARI P O NADIAD 387001 KHEDA | GUJARAT | 387001 | 00175783 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MADHUBHAI | MOHANLAL | SHAH | KODIA POLE,NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00043612 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| REENABEN | HARIVADAN | SHAH | 21 SHAKTI PARK COLLEGE ROAD NADIAD KHEDA | GUJARAT | 387001 | 00176263 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMLABEN | CHIMANLAL | PANDYA | MOTI KHADOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00039723 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHANUBEN | N | MOCHI | C/O N A MOCHI JIGNESH B2 HARIKUNJ SOCIETY OPP SAKET SOCIETY NR GAMAKAKAVAD WAISHALI CINEMA ROAD NADIAD DT KAIRA | GUJARAT | 387001 | 00207135 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTIBHAI | CHHOTABHAI | PATEL | SARDAR NAGAR SOCEITY, BLOCK NO.C-23,BEHIND MISSION, NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00000432 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| VINUBHAI | SHANTILAL | PATEL | C/O R J DESAI BHAVANDAS KHADKI NEAR BOOTMATA'S TEMPLE NADIAD KHEDA | GUJARAT | 387001 | 00178223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGABEN | RAVJIBHAI | DESAI | C-7 GITANJALI NAGAR NANAKUMBHNATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00051092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | M | PANDYA | OMNIVASH OPP.CIVIL HOSPITAL NADIAD, DIST. KHEDA KHEDA | GUJARAT | 387001 | 00178471 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| UMEDBHAI | BAVAJIBHAI | PATEL | AT & PO RAJNAGAR TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00006150 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAM | BHIKHABHAI | PATEL | MAHAMADPURA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00006173 | | Amount for unclaimed and unpaid dividend | 1133.00 | 23-OCT-2023 |
| AMBALAL | OTTAMBHAI | PATEL | VINA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00017997 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PRABHAKARBHAI | SOMABHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00043751 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SURYAKANT | RAMBHAI | PATEL | C/O RAMBHAI VALLAVBHAI PATEL NEAR LAKHAWADS CHORA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00215025 | | Amount for unclaimed and unpaid dividend | 1419.00 | 23-OCT-2023 |
| RAVI | A | SHAH | KISHABAPA'S DEHLA DABHAN BHAGOL NADIAD KHEDA | GUJARAT | 387001 | 00247335 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANIBEN | REVANDAS | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00051547 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DHIRAJBHAI | SOMABHAI | CHRISTY | 2 MAYURI SOCIETY B/H SARKARI VASAHAT MISSION ROAD NADIAD KHEDA | GUJARAT | 387001 | 00213116 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHANTIBHAI | MANIBHAI | PATEL | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00008545 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PURUSHOTTAM | SOMABHAI | PATEL | C/O SHRI RAMANBHAI M PATEL 5,SANTRAM NAGAR SOCIETY,SHAKTI KRUPA, NANA KHUMBHANATH ROAD,NADIAD,DIST KHEDA KHEDA | GUJARAT | 387001 | 00008604 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDUBHAI | BHIKHABHAI | PATEL | MARIDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00044730 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURYAKANT | RAMBHAI | PATEL | C/O RAMBHAI VALLAVBHAI PATEL NEAR LAKHAWADS CHORA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00211631 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THAKORBHAI | HARMANBHAI | PATEL | 7 DHARMVIR SOCIETY BEHIND KIDNY HOSPITAL PETLAD ROAD NADIAD KHEDA | GUJARAT | 387001 | 00118697 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BALUBHAI | NA | SHAH | SHANKER BADANI POLE VADVAKWA SHAK MARKET NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00135630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | 64, SHUBHAM SOCY. COLLEGE ROAD NADIAD KHEDA | GUJARAT | 387001 | 00234030 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| VITHALBHAI | DHULABHAI | PATEL | JASHBHAI BHATTS KHANCHA, NEAR AMBAMATA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00116348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | RANCHHODBHAI | PATEL | RAJNAGAR,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00116713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITRIBEN | ARVINDKUMAR | PATEL | SAURABH,SANTRAM SOCY., NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00116833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | BHALASHANKER | BHATT | 15,SAKET SOCIETY,NR.VAISHALI CINEMA, INDIRA ROAD,NR.VAGHESHWARI SOCY, MADIAD.DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00020693 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJYA | EMMANUEL | PARMAR | MASIH HSG.SOCY.,PREMAL KUNJ, MISSION ROAD, NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00116893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMBHAI | SHANKERBHAI | PATEL | THALEDI,P.O.RAMOL, VIA NADIAD,TAL.PETLAD, DIST KHEDA KHEDA | GUJARAT | 387001 | 00116894 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBHAI | BHAILALBHAI | DESAI | AMBICA BHUVAN,BEHIND SHITAL TALKIES,NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00116903 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITENDRA | BHAI | THAKAR | 1 MANGAL PARK ASHRAM RD NADIAD KHEDA | GUJARAT | 387001 | 00209717 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURYAKANT | RAMBHAI | PATEL | C/O RAMBHAI VALLAVBHAI PATEL NEAR LAKHAWADS CHORA NADIAD GUJARAT KHEDA | GUJARAT | 387001 | 00209720 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHABEN | JITENDRA | CHOKSHI | CHOKSHI POLE SANTH BAZAR NADIAD KHEDA | GUJARAT | 387001 | 00209721 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAFURBHAI | DAUDBHAI | VORA | BAMROLI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00011254 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHANDUBHAI | J | PATEL | SHIVAM 13 SANTRAM NAGAR SOCIETY NEAR NEW RAHUL HOSPITAL N K ROAD NADIAD KHEDA | GUJARAT | 387001 | 00209763 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILESH | PARSHOTTAM | DASSHAH | KOVADA POLE NR PADA POL SALOON BAZAR NADIAD KHEDA | GUJARAT | 387001 | 00209778 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MARWAHA | MADANLAL | ATMARAM | 8 UTKARSH SOCIETY NANAKUMBH NATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00083163 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | MADHUSUDAN | PATEL | SARDAR POLE KAKERKHAD NADIAD,DIST KHEDA KHEDA | GUJARAT | 387001 | 00083217 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| BUDDHISAGAR | PRABHULAL | THAKAR | DHULATHAKARS POLE, NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00021172 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SHANTABEN | MAGANLAL | SONI | DESAI VAGO,NEAR RANJIT BHUVAN, NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00021195 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDUBHAI | J | PATEL | SHIVAM 13 SANTRAMNAGAR SOCIETY NEAR NEW RAHUL HOSPITAL N K ROAD NADIAD KHEDA | GUJARAT | 387001 | 00213557 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAGMOHANDAS | CHIMANLAL | GANDHI | VADVA KUVA,NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00002701 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VITHALBHAI | KHUSHALBHAI | PATEL | 9, SWASTIC SOCIETY, COLLEGE ROAD OPP.VANIA VAD, FOUNTAIN NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387001 | 00002702 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| INDIRABEN | BHUPENDRAKUMAR | PATEL | KRISHNANAGAR SOCY, BEHIND RLY STATION NADIAD KHEDA | GUJARAT | 387001 | 00085968 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHRI | TULJAPURA | VIVIDHKARSEVASAH | TULJAPURA,TAL.NADIAD,P.O.ALINA, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00010245 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JAYESHBHAI | BHIKHABHAI | PATEL | C/O M/S VIPINBHAI BHIKHABHAI PATEL NEAR SANTRAM MANDIR V K V ROAD NADIAD KHEDA | GUJARAT | 387001 | 00117005 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | SHANTILAL | PATEL | LAKHAVAD,SIPAIVAGO,NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00116677 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOTIBHAI | PERSHOTAMDAS | DESAI | DESAI VAGO NEAR SAT ORDA NADIAD KHEDA | GUJARAT | 387001 | 00081874 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| RADHA | N | DAVE | 7 MAYURKUNJ SOCIETY V K V ROAD NADIAD GUJ KHEDA | GUJARAT | 387001 | 00307740 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPENDRA | A | PATEL | 4 SHANTI NAGAR SOCIETY NANA KUMBHNATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00305737 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MADHUBEN | NARSHIBHAI | PATEL | AT & PO. DAVDA TAL. NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00196610 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJYA | EMMANUEL | PARMAR | MASIH HSG.SOCY.,PREMAL KUNJ, MISSION ROAD, NADIAD DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00052506 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMABHAI | MAGANBHAI | PATEL | MUKHI NI KHADKI AT & PO MAHISA TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387001 | 00090651 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JITENDRABHAI | MADHUBHAI | DESAI | DESAI BLDG DESAI VAGD NADIAD . KHEDA | GUJARAT | 387001 | 00090659 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MALABEN | VINODBHAI | PARIKH | 6/33 JUNIOR STAFF QUARTERS NEW SHORROCK HILLS NADIAD KHEDA | GUJARAT | 387001 | 00140785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | THAKORBHAI | PATEL | TULJAPURA,POST-SHERI, TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00067512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGRUTIBEN | RAJENDRAKUMAR | PATEL | KAKERKHAD,SARDAR POLE, NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00057273 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | MADHUSUDAN | PATEL | KAKERKHAD,SARDAR POLE, NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00057274 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| RAKESH | NA | PARIKH | C/O R R MODI MODI SANTH BAINI POLE NADIAD KHEDA | GUJARAT | 387001 | 00157956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | SHANKERBHAI | PATEL | SANT KRUPA CO.OP.SOCY, OPP.MUNICIPALITY,B/H.RAILWAY CROSSING, PETLAD ROAD,NADIAD KHEDA | GUJARAT | 387001 | 00021649 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | SHANABHAI | PATEL | C/O SOMABHAI H.PATEL, MANDVI CHOWK PIPLATA, TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387001 | 00057758 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HOTOSING | JETSING | PARMAR | AT.NANAVAGA. POST.SANALI. TAL.NADIAD.DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00003722 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYESHBHAI | BHIKHABHAI | PATEL | C/O M/S VIPINBHAI BHIKHABHAI PATEL NEAR SANTRAM MANDIR V K V ROAD NADIAD KHEDA | GUJARAT | 387001 | 00091791 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RUFUS | NA | TISBI | BLOCK NO 7 SONAL SOC MISSION RD NADIAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 387001 | 00141073 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHUNDAKUVA | SEVA | SAHAKARIMANDALILT | THE DIST.RAGISTRAR,SAHKARI MANDALI LAGHUMATU SANKUL,C-BLOCK,3RD FLOOR NADIAD KHEDA | GUJARAT | 387001 | 00007878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUREKHABEN | ISHWARBHAI | PATEL | C/O ISHVARBHAI BHAILALBHAI PATEL 14-B, SAGAR KRUPA SOCY, NR SHARDAMANDIR- SANKUL, OLD KUPRAL ROAD, NADIAD KHEDA | GUJARAT | 387001 | 00089085 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHARATKUMAR | RAVJIBHAI | PATEL | C/O ARVINDBHAI MOTIBHAI PATEL ADVOCATE STATION ROAD ONMKAR BHAVAN NADIAD DISTT KHEDA KHEDA | GUJARAT | 387001 | 00089086 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| SHANKARLAL | NA | NANWANI | A-7, SARDAR NAGAR ASHRAM ROAD NADIAD KHEDA | GUJARAT | 387001 | 00201326 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VITHALBHAI | DHULABHAI | PATEL | JASHBHAI BHATTS KHANCHA, NEAR AMBAMATA NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00076121 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MADHUBEN | THAKORBHAI | PATEL | 7, DHARMVIR SOCY. B/H KIDNI HOSPITAL PETLAD RD., NADIAD KHEDA | GUJARAT | 387001 | 00102796 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ZAKIRHUSEN | NA | MALEK | A 9 GULISTAN SOC NR NUREILAH SOC MALARPURA NADIAD GUJ KHEDA | GUJARAT | 387001 | 00216331 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NATVARSINH | NA | SOLANKI | TALUKDARI HOSTEL ASHRAM ROAD NADIAD KHEDA | GUJARAT | 387001 | 00216541 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNBHAI | BALDEVVAS | SHAH | ATUL NIVAS SINDUSI POLE NADIAD (GUJ) KHEDA | GUJARAT | 387001 | 00216585 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOKKUMAR | PRABHATSINH | PARMAR | AT & POST CHALALI TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00316676 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KERAJ | KANUBHAI | PATEL | C/O RAOJIBHAI SOMABHAI PATEL 474 PIJBHAGOLE VYAS FALIA NADIAD KHEDA | GUJARAT | 387001 | 00099547 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHOTABHAI | PATEL | NEAR DARWAJA, PO CHUNEL TAL NADIAD,DIST KHEDA KHEDA | GUJARAT | 387001 | 00082295 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAOJIBHAI | SOMABHAI | PATEL | 474, PIJ BHAGOLE VYAS FALIA NADIAD KHEDA | GUJARAT | 387001 | 00099604 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| TARLIKABEN | JASHBHAI | PATEL | 6 MEGDHUT SOCIETY, BEHIND RAILWAY STATION PIJ ROAD, PO.NADIAD TAL.NADIAD, DIST. KAIRA KHEDA | GUJARAT | 387001 | 00099724 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RAVJIBHAI | MANGALBHAI | PATEL | C/O V P GANDHI, DHAVAL, NR. SADGURU PARK B/H PARIS PARK, VAISHALI ROAD NADIAD, DIST. KHEDA KHEDA | GUJARAT | 387001 | 00016113 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYSHREE | KETANKUMAR | PURANI | KEWADA POLE, SALOON BAZAR NALOON BAZAR NADIAD KHEDA | GUJARAT | 387001 | 00074712 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHBHAI | CHIMANBHAI | PATEL | GOPALPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00044754 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| CHHOTABHAI | MARGHABHAI | BRAHMBHATT | "SANTI-SADAN",RAOPURA AT NAVA ROOPURA,NR.VERRI- MATA POLE,P.O.NADIAD,DIST.KHEDA KHEDA | GUJARAT | 387001 | 00062698 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MADHUBHAI | DADUBHAI | DESAI | DESAI VAGO,NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00029549 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANTBHAI | RAMJIBHAI | KACHHIA | 1A, UMANG PARK SOCIETY OPP. CHIRAG PARK, INDIRA GANDHI MARG PATEL BACKERY ROAD, NADIAD KHEDA | GUJARAT | 387001 | 00025652 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIRITKUMAR | RAVJIBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387001 | 00072979 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSILAL | JAGJIVANDAS | PATEL | SODPUR,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387001 | 00073370 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SURENDRA | KANUBHAI | PATEL | C/O.BHASKAR I PATEL. MOTAPORE,SATALIA STREET, NADIAD. DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00045428 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | FULABHAI | PATEL | 13 AKSHARDHAM SOCIETY OPP L B AVENUE COLLEGE ROAD NADIAD KHEDA | GUJARAT | 387001 | 00004799 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TARABEN | SHANTILAL | PATEL | LAKHAVAD,SIPAIVAGO,NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00016986 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAFATBHAI | MATHURBHAI | VAGHELA | AT & POST SURASAMAL TAL NADIAD DIST. KHEDA KHEDA | GUJARAT | 387001 | 00063602 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMESHBHAI | SHANABHAI | PATEL | B-15, SAGARKRUPA SOCIETY OPP.JAYDURGA SOCIETY NR.SARDA MANDIR, NADIAD KHEDA | GUJARAT | 387001 | 00015662 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GORDHANBHAI | NARSINHBHAI | PATEL | MAHADEV SHERI,PANDOLI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00005557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | BHAILALBHAI | DESAI | AMBICA BHUVAN,BEHIND SHITAL TALKIES,NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00004881 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| RAMANBHAI | MANIBHAI | PATEL | 15, SANTRAMNAGAR SOCIETY NANA KUMBHNATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00103979 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| JETHALAL | CHUNILAL | SHAH | FIRST FLOOR, BHANU NIVAS, SANTRAM SOCIETY BEHIND SANTRAM MANDIR NADIAD, DIST KAIRA KHEDA | GUJARAT | 387001 | 00015696 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAGMOHANDAS | CHIMANLAL | GANDHI | VADVA KUVA,NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00125817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITRIBEN | ARVINDKUMAR | PATEL | SAURABH,SANTRAM SOCY., NADIAD DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00063341 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESHBHAI | LALLUBHAI | PATEL | RAM FALIA,NEAR PADAPOLE BARI, NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00025047 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| DINESHCHANDRA | MAGANLAL | DESAI | DESAI VAGO,NEAR CHORA, NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00017767 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOHANSINH | HARISINH | CHHASATIYA | IN VANTA,MARIDA, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00023888 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHAGANBHAI | PATEL | C/O DILIP PATEL, KAILASH, MOTA KUMBHNATH RD NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00013415 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAGRUTIBAHEN | PANKAJKUMAR | PATEL | 14, TULSHIKUNJ SOCIETY VAISHALI ROAD NADIAD KHEDA | GUJARAT | 387001 | 00104250 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| HARISH | VITHALBHAI | PATEL | NR NEW ENGLISH SCHOOL NR RLY STATION NADIAD KHEDA | GUJARAT | 387001 | 00220165 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABUBHAI | SAVABHAI | SOLANKI | VALETVA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00022201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | VANABHAI | SOLANKI | VALETVA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00022202 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITABEN | CHANDULAL | SHETH | THAMNA TAL. ANAND DIST.KHEDA KHEDA | GUJARAT | 387001 | 00106129 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANUYA | H | BRAMBHATT | HARIKRISHNA R BRAMBHATT SHRIJINIWAS UNDI-SHERI NADIAD KHEDA | GUJARAT | 387001 | 00221238 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| THE | TARAPUR | SAHAKARIKHARIDVECHAN | C/O THE LIQUIDATOR + CO-OP. OFFICER-LIQUIDATION-, NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00017922 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJESHBHAI | SHANTILAL | SHAH | C/O. N.C. PATEL SHARE BROKER BEHIND S.T.STAND, NADIAD KHEDA | GUJARAT | 387001 | 00106419 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | BUDHABHAI | PATEL | MANGROLI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00011199 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KIRITKUMAR | SHANTILAL | PAREKH | BHOJWA KUWA NEAR SINDUSI POLE CHAKLA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00149448 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | AMBALAL | PATEL | 9 ADARSH NAGAR, ALKAPURI COLLEGE ROAD NADIAD KHEDA | GUJARAT | 387001 | 00149497 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | JANKILAL | SHAH | 2 GHANSHYAM NAGAR OUT SIDE OF AMDAVADI DARAWAJA NADIAD KHEDA | GUJARAT | 387001 | 00149511 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | JAMNADAS | AMIN | NEAR ASHOKNAGAR MISSION ROAD NADIAD KHEDA | GUJARAT | 387001 | 00149529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | CHATURBHAI | PATEL | C/O M/S JAMNADAS C AMIN STATION ROAD NADIAD KHEDA | GUJARAT | 387001 | 00149530 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANSUYABEN | SURESHBHAI | PATEL | C/O M/S JAMNADAS C AMIN STATION ROAD NADIAD KHEDA | GUJARAT | 387001 | 00149531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHE | SHYAM | RAMPRATAPSHAH | 23 SHANKAR PARK SOCIETY OUT SIDE AHMEDABADI GATE NADIAD KHEDA | GUJARAT | 387001 | 00149562 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTI | R | PATEL | C/O A P TRADERS DABHAN BHAGOL NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00149572 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATIBEN | H | PATEL | C/O A P TRADERS DABHAN BHAGOL NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00149573 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAVE | SANJAY | RAMANLAL | 1 VISHNU PARK NEAR VALLABHNAGAR POLICE CHOKY SHREYASH CINEMA IN LANE NADIAD KHEDA | GUJARAT | 387001 | 00257338 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MODH | MANSUR | BISMILLAHMIYA | SAKAR KUI QHMEDABADI BAZAR NADIAD DIST KAIRA KHEDA | GUJARAT | 387001 | 00257379 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MEHUL | NA | PANCHAL | MADHU KUNJ ALKA PURI NADIAD KHEDA | GUJARAT | 387001 | 00149589 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARESH | P | PARIKH | GANESH WATCH CO STATION RD NADIAD NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00149634 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | SADHURAM | DESAI | BHAWANIDAS NI KHADKI DESAI VAGO NADIAD KHEDA | GUJARAT | 387001 | 00149639 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMALABEN | VITHALBHAI | PATEL | NEAR LAKHAVADI CHORA NADIAD KHEDA | GUJARAT | 387001 | 00149650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANDANABEN | RAMESHBHAI | PANJABI | 25 PANJABI SOCIETY PAVAN CHAKKI ROAD NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00149653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEETAL | NA | PAREKH | C/O C C PAREKH CANARA BANK, SANTRAM ROAD NADIAD KHEDA | GUJARAT | 387001 | 00146070 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SANJAYKUMAR | ISHVARBHAI | PATEL | KERIAVI,TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00263162 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAPILABEN | SHANTILAL | PATEL | 25,DWARKESH SOCIETY B/H.VAISHALI CINEMA NADIAD KHEDA | GUJARAT | 387001 | 00003106 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINABEN | VINUBHAI | PATEL | C/O BABUBHAI M PATEL CHHATYAWAD NI LIMDI PATEL'S STREET, NADIAD KHEDA | GUJARAT | 387001 | 00241804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | SHANTILAL | PATEL | PO BHUMEL TA-NADIAD DIST KHIRA KHEDA | GUJARAT | 387001 | 00212614 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHETANA | NITINKUMAR | SHAH | HEERAL INVESTMENTS DUMRAL BAZAR NADIAD KHEDA | GUJARAT | 387001 | 00242601 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIDYABEN | J | DAVE | CENTRAL BANK OF INDIA PETLAD ROAD BRANCH NADIAD KHEDA | GUJARAT | 387001 | 00199633 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANTA | N | PATEL | AT&PO.VASANA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00233619 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANTIBHAI | NARSINHBHAI | PATEL | 11/2,ANAND PARK,SHREEJI MARG, NEAR PARAS CINEMA, NADIAD DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00014309 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARDABEN | AMBALAL | RATHOD | C/O STATE BANK OF SAURASHTRA DABHAN BHAGOL NADIAD KHEDA | GUJARAT | 387001 | 00201600 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| SUSHILABEN | NA | KATARIA | C/O B P KATARIA GSFC REGIONAL OFFICE NEAR SANTRAM TEMPLE NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00211728 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVINDBHAI | ISHWARBHAI | PATEL | 4, SHANTINAGAR SOCIETY NANA KUMBHNATH ROAD NADIAD KHEDA | GUJARAT | 387001 | 00201856 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHUPENDRA | AMBALAL | PATEL | 4, SHANTINAGAR SOCIETY NANA KUMBHNATH ROAD NADIAD, DIST. KAIRA KHEDA | GUJARAT | 387001 | 00201857 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MOHANLAL | MEGHJI | MULANI | VARIA SOCIETY,BHOJANI NAR, OUTSIDE AHMEDABADI DARWAJA, NADIAD, DIST KAIRA KHEDA | GUJARAT | 387001 | 00023615 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HOTHISING | JETSING | PARMAR | AT.NANAVAGA. POST.SANALI. TAL.NADIAD.DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00118054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | AMBALAL | PATEL | NR CHOTRA, IN VANTA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00319964 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| MUKESHBHAI | GORDHANBHAI | PANCHAL | V K V ROAD NR BHARAT TOBACCO NADIAD DIST KHEDA KHODAL KRIPA SOCY KHEDA | GUJARAT | 387001 | 00165754 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JASHABHAI | MANIBHAI | PATEL | NR NEW ENGLISH SCHOOL B/H RLY STN NADIAD KHEDA | GUJARAT | 387001 | 00218192 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAVE | SANJAY | KUMAR | OPP SHREYAS CINEMA IN LANE NADIAD DI-KHEDA KHEDA | GUJARAT | 387001 | 00218201 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KALUSHIH | RATAN | SHIHSOLANKI | AT-BATHA NA KUWA TA-KAPAD WANJ DIST KAIRA KHEDA | GUJARAT | 387001 | 00218205 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINBHAI | ISHWARBHAI | PATEL | 1 ADARSH SOCIETY AT & PO PALANA TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387001 | 00314759 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| DILIPBHAI | KANTIBHAI | PATEL | ANAND GENERAL STORES OPP BANK OF BARODA SANTRAM ROAD NADIAD KHEDA | GUJARAT | 387001 | 00127039 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJNIKANT | RAMABHAI | PATEL | 1 RUPAM PARK SOCIETY B/H MAI MANDIR,NR.WATER TANK,NADIAD KHEDA | GUJARAT | 387002 | 00266825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIREN | PRAMODBHAI | PATEL | SHIV SHAKTI NR.MUNICIPAL SCHOOL NO.32 I G MARG NADIAD KHEDA | GUJARAT | 387002 | 00321735 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SAROJBEN | PRAVINBHAI | PATEL | 2 TAPOVAN SOCIETY PIJ ROAD NADIAD | GUJARAT | 387002 | 00302720 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHABHAI | RAMABHAI | PATEL | BHANER TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387002 | 00236829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | C | PATEL | C/O ANIL H RAJPUT 17 SARASWAT SOCIETY B/H RLY STATION NADIAD KHEDA | GUJARAT | 387002 | 00219417 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHJOY | NA | DAVID | METHODIST MISSION HOSPITAL QTRS NADIAD NADIAD | GUJARAT | 387002 | | IN300636-20044617-38010100255738 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MUKESHBHAI | NA | PATEL | 1,MAHASHAKTI SOCEITY, MISSION ROAD, OPP RAM TALAWADI NADIAD | GUJARAT | 387002 | | IN300636-20017383-24320100003469 | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAVINI | R | KAPADIA | 11, TRIVENI SOCIETY, PIJ ROAD, NADIAD, GUJARAT | GUJARAT | 387002 | | IN302269-11801760-194010100128711 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | CHHOTABHAI | PATEL | DAKOR ROAD,ALINDRA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387115 | 00019092 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ANANTPRASAD | B | MEHTA | ALINDRA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387115 | 00207911 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYAKANT | B | MEHTA | AT&PO.ALINDRA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387115 | 00207913 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHABHAI | NA | PATEL | AT & PO ALINDRA TA NADIAD DIST KHEDA DAKOR ROAD GUJARAT KHEDA | GUJARAT | 387115 | 00089196 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| HEMLATTABEN | NAGINBHAI | PATEL | C/O KALPESH SURYAKANT PATEL NR MAHADEV AT POST ALINDRA TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387115 | 00317109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | UMEDBHAI | PATEL | NEAR PARABDI, ALINDRA TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387115 | 00061137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | UMEDBHAI | PATEL | NEAR PARABDI, ALINDRA TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387115 | 00061138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | SHRIDHARBHAI | PATEL | UMIYAPUR,P.O.MAHIJ, TAL.MAHEMDABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00026033 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KARSANBHAI | MATHURBHAI | PATEL | NARAYANNAGAR,TABE KANIJ, TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00010290 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARSOTAMDAS | NARANBHAI | PATEL | NARAYANNAGAR,TABE KANIJ, TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00116806 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | NARAYANBHAI | PATEL | NARAYAN NAGAR P.O. KANIJ TAL.MAHEMDABAD,DIST.KHEDA. KHEDA | GUJARAT | 387120 | 00000374 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DASHARATH | M | PATEL | SHAMALDAS NI KHADAKI AT & POST KANIJ TA MEHMADABAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 387120 | 00127659 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| HARSHADRAI | MANILAL | JANI | BHATTS KHADKI,PARASKUI, MAHEMADABAD AHMEDABAD GUJ KHEDA | GUJARAT | 387120 | 00112292 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANIBHAI | CHATURBHAI | PATEL | AT UMIYAPUR TAL. MAHEMDAVAD DIST.KAIRA KHEDA | GUJARAT | 387120 | 00193634 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MOTIBHAI | MATHURBHAI | PATEL | NARAYANNAGAR,TABE KANIJ, P.O.+ TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00010495 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANBHAI | ISHVARBHAI | PATEL | NARAYANNAGAR VIA KANJ TAL MAHEMADABAD KHEDA | GUJARAT | 387120 | 00087741 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TRIBHOVANDAS | HIRACHAND | THAKKAR | KANIJ,TAL.MEHMADABAD,DIST.KAIRA. . KHEDA | GUJARAT | 387120 | 00014691 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| GAURISHANKER | AMTHARAM | GOR | MAHIJ,TAL.MAHEMDABAD,DIST.KHEDA. . KHEDA | GUJARAT | 387120 | 00045008 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAURISHANKER | AMTHARAM | GOR | MAHIJ,TAL.MAHEMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00014174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | ISHVARBHAI | PATEL | NARAYANNAGAR,VIA KANIJ, TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00014175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHVANT | VITHALBHAI | PATEL | SANKHEJ,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00005912 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYANTIBHAI | VITHALBHAI | PATEL | SANKHEJ,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00005913 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | RATNIKANT | S | TQ MAHEMDABAD DIST KHEDA AT NASNA M KHEDA | GUJARAT | 387120 | 00216369 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRITKUMAR | RAVJIBHAI | PATEL | AT SARSA POST VASNA (MA) TA & DIST KHEDA KHEDA | GUJARAT | 387120 | 00316517 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VITHALBHAI | BHULABHAI | PATEL | SANKHEJ,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00005820 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | JITENDRAKUMAR | CHUNIBHAI | AT SARSA INAMI PO VASNA MARAGIA TAL MAHEMDABAD DIST KHEDA | GUJARAT | 387120 | 00315926 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| LALJIBHAI | AMIDAS | PATEL | VITHALPURA,-BIDAJ-P.O.MAHIJ, TAL.MAHEMDABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00009085 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | CHANDRA | CHHOTALALVAIDYA | AT SANKHEJ TA KANIJ TA MAHEDABAD DIST KAIRA KHEDA | GUJARAT | 387120 | 00218959 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ARVINDBHAI | KARSANBHAI | PATEL | NARYAN NAGAR PO KANIJ TA MEHMEDABAD DIST KAIRA KHEDA | GUJARAT | 387120 | 00302856 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SUSHILABEN | JAYANTIBHAI | PATEL | AT NARAYAN NAGAR PO KANIJ TAL MEHMADABAD DIST KHEDA KHEDA | GUJARAT | 387120 | 00303124 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIRANJANKUMAR | VITHALBHAI | PATEL | SANKHEJ,TAL.MAHEMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00043397 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | MOHANLAL | GANDHI | AMSANVAN,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00009533 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| SHARMISHTHABEN | S | MEHTA | 2336 JOSHI NI KHADKI DESAI POLE MAHEMDAVAD KHEDA | GUJARAT | 387130 | 00178704 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHATURBHAI | SOMABHAI | PATEL | KATAKPURALAT,TAL.MEHMEDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00011261 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | VATHAVALI,TAL.MAHEMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00044412 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GHANSHYAMBHAI | DAHYABHAI | PATEL | AT & POST VANSOLI TAL MEHMEDABAD DIST. KAIRA KHEDA | GUJARAT | 387130 | 00202403 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAHISTABANU | LIYAKATALI | SAIYED | BADUMIYA'S DEHLA NR.KHATREJ GATE MEHMADABAD,DIST.NADIAD KHEDA | GUJARAT | 387130 | 00269799 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHBHAI | VALLAVBHAI | PATEL | AT.BAPUKAKA SOCIETY B-1, MAHUDHA ROAD, AT & POST.MAHEMDABAD.DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00087167 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HARSHADRAI | MANILAL | JANI | BHATTS KHADKI,PARASKUI, MAHEMADABAD DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00057115 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANTABEN | BAHECHARBHAI | PATEL | AKALACHA,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00006351 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARESHKUMAR | PRABHUDAS | PATEL | NARAYANNAGAR,TABE KANIJ, TAL.MAHEMDABAD,DIST.KHEDA. KHEDA | GUJARAT | 387130 | 00075438 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NARANBHAI | SHAMALBHAI | PATEL | AKALACHA,TAL.MEHMEDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00046090 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | GOVINDBHAI | PATEL | AKLACHA TAL.MAHEMDABAD DIST.KHEDA KHEDA | GUJARAT | 387130 | 00241797 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAYESHKUMAR | RATILAL | SHAH | NADIADI DARWAJA VAIDYA NI KHADKI MEHMADABAD KHEDA | GUJARAT | 387130 | 00250501 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHUMANBHAI | CHIMANLAL | THAKAR | LUHAR SHERI NADIADI DARWAJA MAHEMDABAD,DIST.KHEDA KHEDA | GUJARAT | 387130 | 00149606 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMLATTABEN | PRADHUMANBHAI | THAKKAR | LUHAR SHERI NADIADI DARWAJA MAHEMDABAD,DIST.KHEDA KHEDA | GUJARAT | 387130 | 00149607 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABDULRAHIM | GAFURBHAI | VOHRA | KHATREJ DARAWAJA BAZAR MEHMADABAD DIST.KHEDA KHEDA | GUJARAT | 387130 | 00266429 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINUBHAI | KHODABHAI | PATEL | KHATRAJ,TAL.MEHMADABAD,DIST.KAIRA. . KHEDA | GUJARAT | 387130 | 00014455 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| FULABHAI | SHANKERBHAI | PATEL | AKALACHA,TAL.MAHEMDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00004804 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| BAHECHARBHAI | ASHABHAI | PATEL | AKLACHA,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00004817 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYESHKUMAR | RATILAL | SHAH | NADIADI DARWAJA VAIDYANI KHADKI MEHMEDABAD DIST KAIRA KHEDA | GUJARAT | 387130 | 00105491 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBHAI | LALJIBHAI | PATEL | KHATREJ CHOKDI,MAHEMDABAD, DIST.KHEDA. KHEDA | GUJARAT | 387130 | 00013719 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHREE | JALIYA | DUDHUTPADAKSAHMAND | JALIYA,TAL.MAHEMDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00017588 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RUKHIBEN | FULABHAI | CHAUHAN | MODAJ TAL.MAHEMDABAD DIST.KHEDA KHEDA | GUJARAT | 387135 | 00206319 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KAMALABEN | HARIBHAI | PATEL | BEBHAG, NAVAGAM TAL MATR DIST KHEDA KHEDA | GUJARAT | 387140 | 00114729 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KAMALABEN | HARIBHAI | PATEL | BEBHAG, NAVAGAM TALUKA MATAR, DIST. KHEDA KHEDA | GUJARAT | 387140 | 00100079 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HARSHADBHAI | RAVJIBHAI | PATEL | NEAR BRAHMANI MATA AT DABHOU TA PETLAD, DIST. KHEDA KHEDA | GUJARAT | 387210 | 00202347 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KIRITKUMAR | SOMABHAI | PATEL | C/O GIRISHBHAI JASHBHAI PATEL AT & PO DABHOW TQ PETLAD DIST KHEDA KHEDA | GUJARAT | 387210 | 00141131 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMLABEN | VALLAVBHAI | PATEL | MOTI KHADKI,AMOD,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 387210 | 00065703 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VITHALBHAI | SOMABHAI | PATEL | N/R TOWER DIST KHEDA TA PETLAD AT DABHOU KHEDA | GUJARAT | 387210 | 00210176 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SOMABHAI | KASHIBHAI | PATEL | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00122137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | TALJABHAI | PATEL | BE BHAG, RADHAKRISHAN POLE POST SARBHAN TAL AMOD, DIST KHEDA KHEDA | GUJARAT | 387210 | 00078644 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAGANBHAI | BECHARBHAI | PATEL | DABHOU,TAL.PETLAD, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00018891 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHANUBEN | CHIMANBHAI | PATEL | DABHOU TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 387210 | 00262760 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHIKHUBHAI | KASHIBHAI | PATEL | MAHADEV STREET DABHOU TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 387210 | 00102284 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIBHOVAN | SOMESHWAR | PANDYA | DABHOU,TAL.PETLAD, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00018890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | SOMABHAI | PATEL | NR TOWER DIST KHEDA TA PETLAD AT DABHOU KHEDA | GUJARAT | 387210 | 00211791 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SOMABHAI | KASHIBHAI | PATEL | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00016147 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | BHAILALBHAI | PATEL | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00016156 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | NARANBHAI | HATHIBHAICHATURBHA | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00016157 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| LALJIBHAI | HATHIBHAI | PATEL | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00016162 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| FAKIRBHAI | MANGALBHAI | PATEL | DABHOU,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387210 | 00016163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHATSINH | BHAGWANSINH | MANDORA | DABHOU,TAL.PETLAD, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00017559 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ASHABHAI | ISHVARBHAI | PATEL | DABHOU,TAL.PETLAD, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00017560 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | FULABHAI | PATEL | NAVI KHADKI,DABHOU, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00017561 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KUBERBHAI | MAHIJIBHAI | PATEL | DABHOU,TAL.PETLAD, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387210 | 00017563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHABHAI | SOMABHAI | PATEL | DABHOU TA PETLAD . KHEDA | GUJARAT | 387210 | 00257521 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VITHALBHAI | SOMABHAI | PATEL | V.S.PATEL NIR TOWER DABHOU KHEDA | GUJARAT | 387210 | 00257522 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JAYANTIBHAI | NA | PATEL | NEAR MANDIR MALATAJ TAL PETLAD DIST KAIRA ANAND | GUJARAT | 387220 | 00214645 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BHAGUBHAI | MATHURBHAI | PATEL | NAVI KHADKI,MALATAJ,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 387220 | 00051137 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DAHAYABHAI | DESAIBHAI | PATEL | DADAKAKAS KHADKI,MALATAJ, TAL.PETLAD,DIST.KAIRA. ANAND | GUJARAT | 387220 | 00006561 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | SAUDASBHAI | PATEL | PETLI,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 387220 | 00006572 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JAYANTILAL | CHANDULAL | SHAH | PETLI,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 387220 | 00006575 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RATANSINH | FULSINH | RAJ | PETLI,TAL.PETLAD,DIST.KAIRA. . ANAND | GUJARAT | 387220 | 00002170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | DAHABHAI | PATEL | PETLI,TAL.PETLAD,DIST.KAIRA. . ANAND | GUJARAT | 387220 | 00002173 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMSANGBHAI | BECHARBHAI | RAJ | AT-PETLI TAL-PETLAD DIST-KHEDA ANAND | GUJARAT | 387220 | 00077511 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PARSOTTAMDAS | REVANDAS | PATEL | MALATAJ,TAL.PETLAD,DIST.KAIRA. . ANAND | GUJARAT | 387220 | 00013094 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVINDBHAI | DAHABHAI | PATEL | NEAR TOWER,MALATAJ, TAL.PETLAD,DIST.KAIRA. ANAND | GUJARAT | 387220 | 00125813 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VITHALBHAI | NARANBHAI | PATEL | PETLI,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 387220 | 00006574 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| AMBALAL | LAKHABHAI | PATEL | LALABHAI'S PASA POST PIJ VIA NADIAD, PIJ KHEDA | GUJARAT | 387230 | 00108884 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VITHALBHAI | ISHVARBHAI | PATEL | PIJ,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387230 | 00011282 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MAHENDRA | RAMBHAI | PATEL | C/O RAMBHAI HARMANBHAI PATEL PO & AT PIJ VIA NADIAD PIJ NEAR VAV KHEDA | GUJARAT | 387230 | 00089201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | Z | PATEL | KHADKI PO & AT PIJ VIA NADIAD . KHEDA | GUJARAT | 387230 | 00089203 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GORDHANBHAI | B | PATEL | NEAR WATER TANK PO-PIJ VIA NADIAD PIJ IST KAIRA KHEDA | GUJARAT | 387230 | 00218817 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SAVITABEN | CHIMANBHAI | PATEL | DALALS KHADKI,PIJ,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387230 | 00048896 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAN | BHAI | BHALABHAI | NEAT WATER TANK PO-PIJ VIA NADIAD DIST KHIRA KHEDA | GUJARAT | 387230 | 00216564 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | MANOJKUMAR | GORDHANBHAI | NEAR WATER TANK P O PIJ VIA NADIAD D KAIRA, GUJ KHEDA | GUJARAT | 387230 | 00257370 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VITHALBHAI | CHATURBHAI | PATEL | DALALS KHADKI,PIJ, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387230 | 00023534 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHABHAI | BHULABHAI | PATEL | PIJ,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387230 | 00016732 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | BAPUJIBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387230 | 00012114 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANBHAI | NAGARBHAI | VANKER | PIJ,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387230 | 00015183 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRISH | BHAI | CHIMANBHAI PATEL | NEAR RAMJI MANDIR DIST KAIRA SOJITRA ANAND | GUJARAT | 387240 | 00219312 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | B NO.37,SERI NO.2, SERI NO.2,NEW HOUSE, SOJITRA.TAL.PETLAD DIST.KHEDA. ANAND | GUJARAT | 387240 | 00014201 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KASHIBEN | CHHOTABHAI | PATEL | GADA,TAL.PETLAD,DIST.KAIRA. . ANAND | GUJARAT | 387240 | 00051375 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VISHNUBHAI | MANIBHAI | PATEL | AT.LIMBALI PO.SOJITRA TAL.PETLAD, DIST.KHEDA ANAND | GUJARAT | 387240 | 00256203 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAYANABEN | K | PATEL | 37 NEW HOUSES SERI NO 2 AT & PO SOJITRA TAL PETLAD DIST KHEDA ANAND | GUJARAT | 387240 | 00256361 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJESHKUMAR | NARANBHAI | PATEL | AZAD CHOWK GADA, TAL PETLAD DIST KHEDA ANAND | GUJARAT | 387240 | 00080296 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBALAL | MOTIBHAI | PATEL | PO GADA NAVA GHARA TA PETLAD DI KAIRA W RLY GUJARAT ANAND | GUJARAT | 387240 | 00090865 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATIWALA | MUSTUFA | MAHAMADBHAI | SOSITRA TA PETLAD GUJARAT DI KAIRA MOCHI WADA ANAND | GUJARAT | 387240 | 00141108 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JAYABEN | C | PATEL | PRINCE STREET SOJITRA DIST KHEDA GUJARAT ANAND | GUJARAT | 387240 | 00141145 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVAR SINH | BALVANTSINH | SISODIA | PO DEVATAJ TA SOJITRA DT ANAND ANAND | GUJARAT | 387240 | 00313122 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| PARUL | BEN | PATEL | 11 MUKHAT WADA NEAR RAMJI MANDIR TA PETLAD DIS KAIRA SOJITRA ANAND | GUJARAT | 387240 | 00141395 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TILLOTTAMBEN | RAVINDRA | KUMARPATEL | C/O CHANDRAKANTA BEN N PATEL WALA BARI BHUDRA SOJITRA POL ANAND | GUJARAT | 387240 | 00216514 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHNUBHAI | MANIBHAI | PATEL | AT LIMBALI PO SOJITRA TA PETLAD DIST KHEDA ANAND | GUJARAT | 387240 | 00179639 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ISHVARBHAI | KHENGARBHAI | PARMAR | DIPAK STREET,VANKARVAS,SOJITRA, TAL.PETLAD,DIST.KAIRA. ANAND | GUJARAT | 387240 | 00117632 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PARIMAL | NAGINBHAI | PATEL | 13, KAHRI KUI SOJITRA DIST.KHEDA ANAND | GUJARAT | 387240 | 00239706 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ISHVARBHAI | KHENGARBHAI | PARMAR | DIPAK STREET,VANKARVAS,SOJITRA, TAL.PETLAD,DIST.KAIRA. ANAND | GUJARAT | 387240 | 00009470 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| SHASHIKANT | ASHABHAI | PATEL | SHANTI POLE AT SOJITRA TAL PETLAD DIST KAIRA ANAND | GUJARAT | 387240 | 00107871 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MUKESHKUMAR | MANUBHAI | PATEL | SHANTI POLE,SOJITRA-387 250, TAL.PETLAD,DIST.KHEDA. KHEDA | GUJARAT | 387250 | 00053169 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KANTILAL | RAVJIBHAI | PATEL | TULJAPURA,TABE-SHERI, P.O.ALINA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387305 | 00017280 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| PUNJABHAI | KUBERBHAI | BRAHMBHATT | PASA VIBHAG, ALINA TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387305 | 00021105 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NATVARLAL | MANIBHAI | PATEL | ALINA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387305 | 00017048 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | KASHIBHAI | PATEL | ALINA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387305 | 00113400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISHBHAI | JAYANTILAL | SHAH | VANIYAWAD ALINA TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387305 | 00241787 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| NAGJIBHAI | LALLUBHAI | PATEL | AT.RAMNAGAR PO.ALINA TAL.NADIAD.DIST.KAIRA KHEDA | GUJARAT | 387305 | 00098677 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHHOTABHAI | LALLUBHAI | PATEL | RAMNAGAR,P.O.BORDI,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387305 | 00021136 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SULOCHANABEN | BHUPENDRA | SHAH | VANIYAWAD ALINA TAL.NADIAD KHEDA | GUJARAT | 387305 | 00270408 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| MANHARLAL | RAMANLAL | SHAH | VANIA VAD,ALINA,VIA MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387305 | 00047168 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| NAGJIBHAI | LALLUBHAI | PATEL | AT.RAMNAGAR PO.ALINA TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387305 | 00116946 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VITHALKUMAR | DHIRAJLAL | SHAH | PO ALINA TA NADIAD D KHIRA VANIYAWAD KHEDA | GUJARAT | 387305 | 00116716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KESURBHAI | NARANBHAI | PATEL | AT.RAMNAGAR TAL.NADIAD POST.ALINA,DIST.KAIRA KHEDA | GUJARAT | 387305 | 00098736 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDANBEN | AMBALAL | SHAH | ALINA-387 305,TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387305 | 00066250 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SURESH | CHANDRA | CHIMANLALSHAH | VANIYA VAD AT ALINA TA NADIAD DIST KHEDA GUJ KHEDA | GUJARAT | 387305 | 00090599 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BHUPENDRA | CHIMANLAL | SHAH | VANIYA VAD AT ALINA TA NADIAD DIST KHEDA GUJ KHEDA | GUJARAT | 387305 | 00090600 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NATVARLAL | SAKALCHAND | SHAH | VANIYAVAD, VALLAGE ALINA TAL. NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387305 | 00196553 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NATVARLAL | SAKALCHAND | SHAH | VANIYAVAD VILLAGE ALINA TAL. NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387305 | 00196554 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VINODCHANDRA | NA | NATVARLAL | VANIYAVAD VILLAGE ALINA TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387305 | 00196558 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHAILALBHAI | SHANABHAI | PATEL | UMIYA CHOWK BORIAVI TAL ANAND DIST.ANAND ANAND | GUJARAT | 387310 | 00008435 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANILAL | REVANDAS | PATEL | LAMBHVEL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00001491 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| UMIYABEN | SOMABHAI | CARPENTER | GANDHI CHOWK,BORIAVI, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00040535 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYANTIBHAI | MOTIBHAI | PATEL | NEAR PARBADI LAMBHVEL,TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00074312 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | BHIKHABHAI | PATEL | LAMBHVEL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00036033 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHOTABHAI | ZAVERBHAI | RATHOD | AT & PO. LAMBVEL TAL. ANAND DIST. KHEDA ANAND | GUJARAT | 387310 | 00015654 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| MANIBHAI | ZAVERBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004893 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHYABHAI | ZAVERBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004894 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GOPALBHAI | MANIBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004895 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SURESHCHANDRA | DAHYABHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004896 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| CHANDUBHAI | DAHYABHAI | PATEL | KUBERDASS KHADKI,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004843 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | KALIDAS | PATEL | LAMBHVEL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004845 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHHOTABHAI | NATHABHAI | PATEL | LAMBHVEL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004846 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| UMARBHAI | SABANBHAI | VORA | IN MALI VAGA,BORIAVI, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00020155 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IQBALBHAI | ABDULGANI | VAHORA | IN MALI VAGA TO BORIAVI TA ANAND DIST KAIRA GUJ ANAND | GUJARAT | 387310 | 00256266 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOPALBHAI | MANIBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00117351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARMANBHAI | SOMABHAI | PATEL | LAMBHVEL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00006621 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PUSHPABEN | MANIBHAI | ZAVERBHAIPATEL | SARDAR CHOWK,BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00044526 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAVITABEN | JASHBHAI | PATEL | LAMBHVEL,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 387310 | 00049028 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHOTABHAI | ZAVERBHAI | RATHOD | LAMBHAVEI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00071096 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMANBHAI | LALLUBHAI | PATEL | SARDAR CHAWK BORIAVI TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00117750 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| IBRAHIMJI | SABANBHAI | VORA | BORIAVI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 387310 | 00015213 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHUNIBHAI | SHANABHAI | PATEL | UPALAPASAMA,VALJIBHAIS MOHOLLA,BORIAVI, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00015245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAM | FULABHAI | PATEL | IN DARWAJA,BORIAVI, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00015247 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHIMANBHAI | RANCHHODBHAI | PATEL | NEAR CHABUTARI KHADKI,LAMBHVEL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00003472 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARSHOTTAM | LALLUBHAI | PATEL | SARDAR CHAWK, AT.BORIAVI TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00077795 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JOSHEFBHAI | PITALBHAI | KHRISTI | KHRISTI MOHOLLO AT &P.O. LAMBHAVEI TAL.ANAND DIST. KAIRA ANAND | GUJARAT | 387310 | 00194653 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANIBHAI | LALLUBHAI | PATEL | AT,POST BORIAVI TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00194843 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHHOTUBHAI | DAHABHAI | PATEL | LAMBHVEL TAL ANAND DIST KAIRA ANAND | GUJARAT | 387310 | 00006560 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | LALLUBHAI | PATEL | SARDAR CHAWK BORIAVI TAL ANAND, DIST KHEDA ANAND | GUJARAT | 387310 | 00076272 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| JASHBHAI | LALLUBHAI | PATEL | SARDAR CHAWK BORIAVI TAL ANAND, DIST KHEDA ANAND | GUJARAT | 387310 | 00076273 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JASVANTBHAI | CHIMANBHAI | PATEL | NEAR CHABUTARI KHADI AT & PO LAMBH VEL TA ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00091332 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMBALAL | KHODABHAI | PATEL | GANDHI CHAWK BORIAVI TA ANAND DIST KHEDA AT POST BORIAVI ANAND | GUJARAT | 387310 | 00091049 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ASHVINBHAI | JASHBHAI | PATEL | DATTAVILA NEAR SWAMINARAYAN MANDIR, AT LAMBHVEL, TAL ANAND DIST ANAND | GUJARAT | 387310 | 00319939 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| AMBALAL | KHODABHAI | PATEL | GANDHI CHOWK,BORIAVI, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 387310 | 00002199 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | MOTIBHAI | PATEL | NEAR PARBADI LAMBHVEL,TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00118057 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHOTABHAI | ZAVERBHAI | RATHOD | LAMBHAVEI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00118091 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANIBHAI | LALLUBHAI | PATEL | SARDAR CHAWK, AT.BORIAVI TAL ANAND DIST KHEDA ANAND | GUJARAT | 387310 | 00118098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTUBHAI | DAHABHAI | PATEL | LAMBHVEL TAL ANAND DIST KAIRA ANAND | GUJARAT | 387310 | 00117964 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBHAI | PUNJABHAI | PATEL | LAMBHVEL,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 387310 | 00018658 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JASHBHAI | CHHOTABHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004727 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANUBHAI | HARMANBHAI | PATEL | SHITAL COLD STORAGE,NATIONAL HIGHWAY NO. 8 BORIAVI TAL.ANAND ANAND | GUJARAT | 387310 | 00195386 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILALBHAI | ASHABHAI | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00116830 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YUSUFBHAI | MAHAMMADBHAI | KAPADIA | BAZAR,CHAKLASHI,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00044721 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | CHHOTABHAI | PATEL | BAZAR,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00118720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUDHABHAI | PRABHUDAS | VAGHELA | SHIVABHAI SABHANBHAIS KUVA, CHAKLASHI,TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHABHAI | UMEDBHAI | PATEL | SARDAR CHOWK,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006176 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GOKALBHAI | SHIVABHAI | PATEL | GAYATRI SOCIETY, NEAR NEW BUS STAND TAL:NADIAD DIST.KHEDA | GUJARAT | 387315 | 00006182 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SANTUBHAI | FULABHAI | PATEL | ZAVERI KHADKI TAL-NADIAD CHAKLASI KHEDA | GUJARAT | 387315 | 00213669 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DILIP | KUMAR | BHANUBHAIPATEL | SARDAR CHOK TA-NADIAD CHAKLASHI KHEDA | GUJARAT | 387315 | 00209854 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VITHALBHAI | SHIVABHAI | PATEL | B/7 MARUTI SADAN GAYATRI SOCY CHAKLASHI TA-NADIAD DI-KATRA KHEDA | GUJARAT | 387315 | 00209738 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASHMIKANT | VITTHALBHAI | PATEL | B/7 MARUTI SADAN GAYATRI SOCY CHAKLASHI TA-NADIAD DI-KATRA KHEDA | GUJARAT | 387315 | 00209739 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANBHAI | DAHABHAI | PATEL | NATHABHAI KHADKI CHAKLASI, TAL. NADIAD DIST. KHEDA KHEDA | GUJARAT | 387315 | 00116680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PATEL | VALABHAIS KHADKI,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00116916 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIPULKUMAR | JAYANTIBHAI | PATEL | NEAR BANK AT CHAKLASHI . KHEDA | GUJARAT | 387315 | 00090585 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDUBHAI | ICCHABHAI | PATEL | NEAR OLD POST OFFICE CHAKLASHI DIST KHEDA KHEDA | GUJARAT | 387315 | 00089213 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SANTUBHAI | FULABHAI | PATEL | ZAVERISTREET CHAKLASHI DIST KAIRA . KHEDA | GUJARAT | 387315 | 00089210 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHANDRIKABEN | MANUBHAI | PATEL | BEHIND MAHI CANAL COLONY CHAKLASNI TA NADIAD KHEDA | GUJARAT | 387315 | 00087291 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RASHMIKANT | NA | VITTHALBHAI | B/7 MARUTI SADAN GAYATRI SOCIETY PO CHAKLASHI TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387315 | 00086898 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NATVARLAL | MANILAL | JANI | CHAKLASHI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387315 | 00125997 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAMANBHAI | DAHABHAI | PATEL | NATHABHAI NI KHADKI,CHAKLASI, TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387315 | 00055944 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| RAJENDRA | VITTHALBHAI | PATEL | NR CHOWRA NATHABHAI STREET AT PO CHAKLASHI TAL NADIA GUJ KHEDA | GUJARAT | 387315 | 00141311 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDBHAI | CHATURBHAI | PATEL | C/O JASHBHAI CHATURBHAI PATEL, NEAR CO-OP.BANK,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00042830 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SAVITABEN | S | PATEL | TEKRA FALIU NEAR AMALI TA NADIAD DIST KHEDA CHAKLASI GUJARAT KHEDA | GUJARAT | 387315 | 00256335 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ASHABHAI | CHATURBHAI | PATEL | SARDAR CHOWK,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004883 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | BHANUBHAI | PARSHOTTAMDASDHORI | NEAR MASJID,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00008271 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | GORDHANBHAI | CHHOTABHAILALLUB | IN DARWAJA,CHAKLASI,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00021110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAISINGBHAI | BHULABHAI | VAGHELA | CHAKLASI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387315 | 00023496 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAVJIBHAI | SHANKERBHAI | PATEL | NEAR SATKAIVAL TEMPLE,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006980 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAVJIBHAI | AMBALAL | PATEL | NATHABHAIS KHADKI,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006982 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| DAHIBEN | DAMABHAI | VAGHELA | C/O VAIBHAV GENERAL STORES CHAKLASHI, TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387315 | 00006950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | NARANBHAI | PATEL | NATHABHAIS KHADKI,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006953 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | PATEL | BEHIND MAHI CANAL COLONY, AT & PO CHAKLASHI TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006955 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVARLAL | MANILAL | JANI | CHAKLASHI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387315 | 00041076 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| DESAIBHAI | MOTIBHAI | VAGHELA | BHAGWANPURA, TAL.NADIAD,DIST.KAIRA. PO CHAKLASI KHEDA | GUJARAT | 387315 | 00007649 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHANKERBHAI | MARGHABHAI | PATEL | TEKRA FALI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00010494 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| NILESHKUMAR | RAMANBHAI | PATEL | OPP.CHORA,CHAKLASHI, TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387315 | 00063236 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | DESAIBHAI | PATEL | NEAR BANK,CHAKLASHI,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00045401 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | ASHABHAI | PATEL | VALABHAI KHADKI,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00043031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWINKUMAR | MANIBHAI | MARGHABHAIPAT | VAHALABHAIS STREET, CHAKLASHI, TAL NADIAD DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00042887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PATEL | VALABHAIS KHADKI,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00042869 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHANTILAL | ICHCHHABHAI | PATEL | NEAR POST OFFICE,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004641 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVRAMBHAI | SOMABHAI | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004647 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANIBHAI | MARGHABHAI | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004649 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTABHAI | KALIDAS | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004657 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANJIV | NAGINBHAI | PATEL | C/O NAGINBHAI AMBALAL PATEL BHAGAT NI KHEDKI POST DABHAN TA NADIAD GUJARAT KHEDA | GUJARAT | 387320 | 00149457 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJEN | PRAMODRAY | PANDYA | 'PANDYAS' BUNGALOW AT & PO.DABHAN DIST.KHEDA KHEDA | GUJARAT | 387320 | 00098006 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MOTIBHAI | CHHAGANBHAI | PATEL | IN DARWAJA,DABHAN, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387320 | 00117217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GULAMMAHMAD | ABDULJI | VAHORA | DEGAM,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387320 | 00021130 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JASHBHAI | PARSOTTAMDAS | PATEL | DABHAN,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387320 | 00021134 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MOTIBHAI | CHHAGANBHAI | PATEL | IN DARWAJA,DABHAN, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387320 | 00019089 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| SHANTABEN | JETHALAL | SHAH | KANJARI,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387325 | 00051081 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| CHIMANBHAI | RANCHHODBHAI | PATEL | NEAR STATION,KANJARI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 387325 | 00011266 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAISINGBHAI | RATANSINGBHAI | RANA | KANJARI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 387325 | 00002687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BECHARBHAI | GEMABHAI | PARMAR | KANJARI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 387325 | 00002688 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTABEN | JETHALAL | SHAH | KANJARI,TAL.NADIAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 387325 | 00003582 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAYSINGBHAI | DHULABHAI | PARMAR | KANJARI,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387325 | 00015707 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | FULABHAI | PATEL | KANJARI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387325 | 00012797 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHUMIKA | NA | KOTADIA | "NILKANTH", DESAI STREET KANJARI TAL. NADIAD, DIST. KHEDA KHEDA | GUJARAT | 387325 | 00211841 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SODPUR | SEVA | SAHAKARIMANDALILTD | SODPUR,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00011935 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJIBHAI | MAGANBHAI | PATEL | MAHOLEL. TAL.NADIAD. DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00053543 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| KASHIBEN | SHANTILAL | PATEL | C/O PATEL JAIMIN JAYANTILAL VANIAVAD,MAHOLEL TAL.NADIAD,DIST.,KHEDA KHEDA | GUJARAT | 387330 | 00275960 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KASHIBEN | SHANTILAL | PATEL | C/O JAIMINBHAI J PATEL, VANIAVAD,MAHOLEL TAL.NADIAD,DIST.KHEDA KHEDA | GUJARAT | 387330 | 00275961 | | Amount for unclaimed and unpaid dividend | 1419.00 | 23-OCT-2023 |
| PANALAL | VADILAL | SHAH | IN BAZAR,CHUNEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00015038 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | HATHIBHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00118772 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | RAMBHAI | PATEL | BHAGWANDAS KHADKI,MAHOLEL, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00049039 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | LALLUBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00008583 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAMANBHAI | BHAILALBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00008565 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DAHAYABHAI | LALLUBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00008567 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| RAMANBHAI | NARANBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00008568 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANIBHAI | NARANBHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00008569 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| BHIKHABHAI | SAVJIBHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00012187 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAMESHBHAI | SOMABHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00012191 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SOMABHAI | KHUSHALBHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00012192 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | PRABHAKARBHAI | SOMABHAIKHUSHA | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00012193 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARMANBHAI | MULJIBHAI | PATEL | HERANJ,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00117799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | MAHIJIBHAI | PATEL | MAHOLEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00015249 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MULJIBHAI | MAHIJIBHAI | PATEL | MAHOLEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00015250 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHOTABHAI | BHIKHABHAI | PATEL | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00015313 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| PATEL | RAMESHCHANDRA | DAHAYABHAIZAVER | CHUNEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00015305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMATSINH | JUGATSINH | PARMAR | SANALI TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387330 | 00016463 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANIBEN | SHANKERBHAI | PATEL | BHANA PANCHO NI MUVADI PO CHUNEL, TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387330 | 00074503 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PANALAL | VADILAL | SHAH | AT POST CHUNEL TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387330 | 00257362 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAYAMINKUMAR | JAYANTIBHAI | PATEL | VANIYAVAD AT MAHOLEL PO. MAHOLEL TA NADIAD DIST. KHEDA KHEDA | GUJARAT | 387330 | 00257421 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| JAYAMINKUMAR | JAYANIBHAI | PATEL | VANIYAVAD AT MAHOLEL PO. MAHOLEL TA NADIAD DI KHEDA KHEDA | GUJARAT | 387330 | 00257422 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DILIPKUMAR | HARMANBHAI | PATEL | AT BAZAR,CHONEL, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00069687 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | GOKALBHAI | PATEL | CHUNEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00008781 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHANTILAL | VADILAL | SHAH | CHUNEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00008787 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| PATEL | RAMILABEN | HARMANBHAI | AT VANIYA VAD POST MOHOLEL TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387330 | 00149519 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SOMABHAI | RANCHHODHBHAI | PATEL | BHANA POCHANI MUVADI, P.O.CHUNEL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387330 | 00015311 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTILAL | MANSUKHRAM | TRIVEDI | SODPUR,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387331 | 00022188 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHRIKRUSHNABHAI | LAXMIDAS | PATEL | SODPUR,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387331 | 00022189 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILESHBHAI | RAMESHBHAI | PATEL | AT & POST SODPUR TAL NADIAD DIST. KHEDA KHEDA | GUJARAT | 387331 | 00320878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESHKUMAR | K | PATEL | 64 TA NADIAD DIST KHEDA TAL NADIYAD DIST KHEDA VADTHAL | GUJARAT | 387335 | | 12033200-05980106-17680100000027 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARSIHBHAI | NA | HARMANBHAI | RAMNA MUVADA VIA MAHUDHA KHEDA KHEDA | GUJARAT | 387335 | 00216531 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GUNVANTLAL | NAGINDAS | SHAH | BAZAR,MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00032280 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GANGABEN | AMBALAL | PATEL | NANI KHADOL,TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387335 | 00060992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | DAHYABHAI | PATEL | NANI KHADOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00014808 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KANUBHAI | ISHVARBHAI | PATEL | VADTHAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00046231 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAMANBHAI | CHATURBHAI | PATEL | NANI KHADOL,VIA MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00046259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BECHARBHAI | DAHYABHAI | PATEL | FINAV,P.O.MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00014793 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UMEDBHAI | FULABHAI | PATEL | TORANIYA,P.O.MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00017261 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARSOTTAMDAS | BHAGWANDAS | PATEL | TORANIYA,P.O.MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00017262 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SOMABHAI | DHORIBHAI | PATEL | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00015695 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAVJIBHAI | ASHABHAI | PATEL | MOTI KHADOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00015700 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JAYANTIBHAI | AMBAWAL | PATEL | AT FINAV VIA MAHUDHA TA NADIAD DIST. KHEDA KHEDA | GUJARAT | 387335 | 00257356 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALUBHAI | BHALABHAI | PATEL | NEAR STATION,MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00011176 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAHESHBHAI | BECHARBHAI | PATEL | NEAR U.B.HIGHSCHOOL AT.FINAV TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387335 | 00243020 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| REVABHAI | SHANKERBHAI | PATEL | KAIYAJ,P.O.SASTAPUR, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00023432 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MAHESHBHAI | BECHARBHAI | PATEL | NEAR U.B.HIGH SCHOOL AT.FINAV, TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387335 | 00243006 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | DAHYABHAI | PATEL | AT & POST VANSOLI TAL MEHMADABAD DIST. KHEDA KHEDA | GUJARAT | 387335 | 00199841 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMBALAL | HARIBHAI | PATEL | MOTI KHADOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00018814 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KADIDUDHUTPADA | NA | NA | KADI,TAL.NADIAD,DIST.KAIRA. GUJ KHEDA | GUJARAT | 387335 | 00011591 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALAL | SANABHAI | PATEL | NANI KHADOL TA NADIAD KHEDA . KHEDA | GUJARAT | 387335 | 00089148 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NARSHINH | HARMANBHAI | PATEL | MAHEDABAD MUVADA VIA MAHNDHA KHEDA . KHEDA | GUJARAT | 387335 | 00089167 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VITHALBHAI | DAHYABHAI | PATEL | NANI KHADKI NADIAD DIST KAIRA . KHEDA | GUJARAT | 387335 | 00089169 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHIMANBHAI | RAMANBHAI | PATEL | NANI KHADOL VIA MAHISA . KHEDA | GUJARAT | 387335 | 00089159 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| INDRAVADAN | KANUBHAI | PATEL | NANI KHADOL TA NADIAD DIST KAIRA . KHEDA | GUJARAT | 387335 | 00089069 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMABHAI | HARMANBHAI | PATEL | NANI KHADOI PO MAHUDHA TA NADIAD . KHEDA | GUJARAT | 387335 | 00089124 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| CHHAGANBHAI | SOMABHAI | PATEL | BHANER,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00002692 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| KHATUBHAI | DAHABHAI | SOLANKI | BHANER,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00002694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | SHANABHAI | PATEL | NANI KHADOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00015581 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| THE | VADTHAL | SEVASAHAKARIMANDALIL | VADTHAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387335 | 00015597 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRAVINBHAI | SOMABHAI | PATEL | At Po Antroli Tal Kapadwanj Dist Kheda KHEDA | GUJARAT | 387335 | 00175239 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KUSUMBEN | KANTIBHAI | PATEL | HANUMANS DHAL,MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00039445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | NA | SHIVABHAI | MAHEMDAVAD MUVADA VIA-MAHADHU (KHEDA) KHEDA | GUJARAT | 387335 | 00218209 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | AMBALAL | PATEL | VADTHAL, TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387335 | 00077623 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NITABEN | RAVJIBHAI | PATEL | TORANIA VIA.MAHUDHA DIST.KHEDA KHEDA | GUJARAT | 387335 | 00207248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETANKUMAR | JASUBHAI | PATEL | NANIKHADOL VIA MAHANDRA PATEL TA NADIAD KHEDA | GUJARAT | 387335 | 00208476 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAVJIBHAI | CHATURBHAI | PATEL | MAHEMDABAD MUVADA, VIA MAHUDHA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00016863 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NARSINHBHAI | HARMANBHAI | PATEL | MAHEMDABAD MUVADU, VIA MAHUDHA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00016854 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | ASHABHAI | PATEL | MOTI KHADOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00116906 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHANKERBHAI | KISHORBHAI | PATEL | TORANIA,P.O.MAHUDHA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00015518 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YASHWANTKUMAR | AMBALAL | PATEL | SUNDAR BAZAR CHUNEL,TAL.MAHUDHA DIST.KHEDA KHEDA | GUJARAT | 387335 | 00269809 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNILKUMAR | CHIMANLAL | PATEL | MOTIKHADOL VIA MAHUDHA KHEDA | GUJARAT | 387335 | 00085568 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| REVABHAI | NA | SHANKERBHAI PATEL | AT - KAIYAJ POST - SASTAPUR TA - MAHUDHA DI - KHEDA | GUJARAT | 387335 | | IN300636-10292803-2900100021012 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GORDHANBHAI | SOMABHAI | PATEL | VAJIFA POLE, AT.&PO.-FINAV, TA.-MAHUDHA,DIST.-KHEDA, FINAV | GUJARAT | 387335 | | 12026800-00113381-14910001946 | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| RAMABHAI | MAGANBHAI | PATEL | MUKHI NI KHADKI AT & PO MAHISA TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387340 | 00090650 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MUKESH | C | PATEL | AT&POST MAHISA TAL NADIAD DIST KHEDA KHEDA | GUJARAT | 387340 | 00157400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABHAI | MAGANBHAI | PATEL | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00125839 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMABHAI | MAGANBHAI | PATEL | MUKHI NI KHADKI AT & PO MAHISA TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387340 | 00116938 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | MANIBHAI | PATEL | MAHISA, TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387340 | 00077355 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | MAHISA | DUDHUTPADA KSAHAKARIM | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00010716 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAGANBHAI | DHORIBHAI | PATEL | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00017272 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANGALBHAI | BHAJIJBHAI | PATEL | MAHISHA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00014796 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAGINDAS | RATILAL | SONI | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00014817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHAGANBHAI | SOMABHAI | PATEL | MAHISA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387340 | 00044906 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VAGHJIBHAI | MANGALBHAI | PATEL | HANUMAN FALIU (LONG STREET) NARSANDA TAL.NADIAD DIST KHEDA KHEDA | GUJARAT | 387345 | 00116712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNIBHAI | HARMANBHAI | HARIBHAIPATEL | AT & POST.RAJNAGAR. TAL.NADIAD. DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00006368 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KALIDAS | ASHABHAI | PATEL | DAHABHAI KHADKI,NARSANDA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00008884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | SHANABHAI | PATEL | BAR ORDA,NARSANDA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00006234 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PATEL | PARSHOTTAMDAS | MANGALBHAIGIRD | NARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387345 | 00006235 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| MOTIBHAI | GOKALBHAI | PATEL | NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00006238 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHANABHAI | RANCHHODBHAI | PATEL | NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00006243 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | MANGALBHAI | PATEL | RATAN STREET,NARSANDA, TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387345 | 00012173 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| RAVJIBHAI | SHIVABHAI | PATEL | NARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387345 | 00012176 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINODBHAI | HARMANBHAI | PATEL | LABU FALIU NARSANDA TAL. NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387345 | 00206765 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANIBEN | NARANBHAI | DALWADI | RAJNAGAR,MAHMADPURA,TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387345 | 00067605 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KOKILABEN | JASHBHAI | PATEL | BHAPARTI,NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00048310 | | Amount for unclaimed and unpaid dividend | 1144.00 | 23-OCT-2023 |
| MANIBHAI | MAGANBHAI | PATEL | NEAR WATER TANK PO.NARSANDA TAL.NADIAD KHEDA | GUJARAT | 387345 | 00252467 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAHABHAI | JETHABHAI | PATEL | RUDJI KHADKI,NARSANDA, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00020136 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAJNIKANT | RAOJIBHAI | PATEL | DESAI VAGO AT : RAJANAGAR, TAL: NADIAD, DIST: KHEDA | GUJARAT | 387345 | 00320797 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NAJOBIBI | SARDARKHAN | PATHAN | NARSANDA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387345 | 00238698 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| CHOTTABHAI | CHHAGANBHAI | PATEL | AT AAZAD CHOWK PO NARSANDA TAL & DIST NADIAD KHEDA | GUJARAT | 387345 | 00268120 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAVJIBHAI | BHIKHABHAI | PATEL | NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00117488 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVJIBHAI | BHIKHABHAI | PATEL | NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00006206 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHIMANBHAI | PARSHOTTAMDAS | PATEL | NARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387345 | 00003041 | | Amount for unclaimed and unpaid dividend | 1265.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBEN | RAVJIBHAI | PATEL | KAKAPARTY,NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00049810 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | SHANABHAI | PATEL | 1/80, BAR-ORDA NARSHANDA TA-NADIAD NARSANDA | GUJARAT | 387345 | | 13018700-00118331-0 | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| JITENDRA | NA | PATEL | LONG STREET AT-NARSANDA TA-ANAND NARSANDA | GUJARAT | 387345 | | 12033200-01776841-2002641 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAHENDRABHAI | SHANKERBHAI | PATEL | BHAJAN CHOWK PO PALANA DIST KHEDA KHEDA | GUJARAT | 387350 | 00206420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | SHIVABHAI | PATEL | UNDHERA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00002145 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| MADHUBEN | NARSINHBHAI | PATEL | KIRTIBHUVAN DAVDA TAL NADIAD, DIST KHEDA KHEDA | GUJARAT | 387350 | 00080924 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| GORDHANBHAI | VITHALBHAI | PATEL | DAVDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00020476 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMESHBHAI | JETHABHAI | PATEL | DAVDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00020473 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| FULABHAI | BECHARBHAI | PATEL | DAVDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00020474 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JENABBIBI | AKBARALI | SAIYAD | UNDHELA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00052328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REVABEN | BHIKHABHAI | PATEL | MOTI KHADKI SANDHANA,TAL.MATAR DIST. KHEDA KHEDA | GUJARAT | 387350 | 00065919 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHANTABEN | PURUSHOTTAMBHAI | PATEL | VADVALI KHADKI,PALANA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00053643 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JASHBHAI | LALLUBHAI | PATEL | NEAR FACTORY,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00125834 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHADBHAI | UMEDBHAI | PATEL | VADWALI KHADKI P O PALANA TA NADIAD DT KHEDA KHEDA | GUJARAT | 387350 | 00091788 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ZINABHAI | LAXMANSINH | DEVDHARA | ANTROLI,TAL.PALSANA,DIST.SURAT. . KHEDA | GUJARAT | 387350 | 00018153 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HARIBHAI | KUBERBHAI | PATEL | VADVALI KHADKI, PALANA KHEDA | GUJARAT | 387350 | 00064034 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | SHANABHAI | PATEL | NEAR FACTORY,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00016841 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBHAI | SHANABHAI | PATEL | NEAR FACTORY,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00016848 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| JASHBHAI | LALLUBHAI | PATEL | NEAR FACTORY,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00016849 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVERBHAI | SHANABHAI | PATEL | ADARSHA SOCIETY PALANA TAL.NADIAD,DIST.KHEDA KHEDA | GUJARAT | 387350 | 00269657 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MOHANBHAI | AMBALAL | PATEL | SANCHAWALI KHADKI,PALANA, DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00043971 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GORDHANBHAI | MANGALBHAI | PATEL | MOTI KHADKI,SANDHANA, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00004854 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANUBHAI | BHIKHABHAI | PATEL | MOTI KHADKI,SANDHANA, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00004861 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| RAVJIBHAI | HARMANBHAI | PATEL | SUNAVWALI KHADKI,SANDHANA, VIA NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00004897 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESHBHAI | JETHABHAI | PATEL | DAVDA TAL. NADIAD DIST. KAIRA KHEDA | GUJARAT | 387350 | 00104810 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHIRAG | SUMANBHAI | PATEL | C/O SUMANBHAI BHIKHABHAI PATEL AT PO SANDHANA TA MATAR DIST KAIRA KHEDA | GUJARAT | 387350 | 00257380 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SAFIMIYA | BADAMIYA | SAIYAD | UNDHERA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00002150 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PATEL | KANTIBHAI | RANCHODBHAIMARGHAB | UNDHELA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387350 | 00007055 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAFATBHAI | S | PATEL | AT & PO DAVDA TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387350 | 00218183 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JASHBHAI | SHANABHAI | PATEL | NEAR FACTORY,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00016993 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | PATEL | TEKRA FALIA,PALANA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387350 | 00017768 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NATHABHAI | NARANBHAI | PATEL | PIPALAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002065 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANUBHAI | ISHVARBHAI | PATEL | PIPALAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002070 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | MATHURBHAI PATEL | PIPALAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002077 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VITHALBHAI | SOMABHAI | SHAH | PIPALATA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002122 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| MANIBHAI | NARSINHBHAI | PATEL | PIPALATA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002126 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ASMITA | CHANDRAVADAN | PATEL | SARDAR CHOWK PIPLATA TAL.NADIAD KHEDA | GUJARAT | 387355 | 00236995 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BALUBHAI | CHHOTABHAI | PATEL | KERIAVI, TAL NADIAD DIST.KHEDA. KHEDA | GUJARAT | 387355 | 00063975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | AMBALAL | PATEL | KERIAVI,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387355 | 00059782 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SUMANBHAI | DAHYABHAI | PATEL | PIPLATA,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387355 | 00116639 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTILAL | BHAILAL | JOSHI | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00116862 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| DAHYABHAI | MOHANBHAI | PATEL | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00116892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPINBHAI | RAMANBHAI | PATEL | C/O SAHAJANAND TOBACCO CO. AT & PO. KERIAMI TA. NADIAD, DIST. KAIRA KHEDA | GUJARAT | 387355 | 00081032 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| LALITABEN | GORDHANBHAI | PATEL | AT & PO PADGOL, TAL PETLAD, DIST KHEDA, KHEDA | GUJARAT | 387355 | 00079460 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| DAHYABHAI | MOHANBHAI | PATEL | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00019324 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| KANTIBHAI | RAVJIBHAI | PATEL | PADGOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00020455 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAMANBHAI | MARGHABHAI | PATEL | PADGOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00020459 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ISHVARBHAI | LALLUBHAI | PATEL | PIPLAG,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387355 | 00001418 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUMANBHAI | DAHYABHAI | PATEL | PIPLATA,TAL.NADIAD,DIST.KHEDA . KHEDA | GUJARAT | 387355 | 00050959 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANIBEN | CHHOTABHAI | PATEL | BRAHMAN KHADKI, PIPLAG, TAL NADIAD, DIST KHEDA KHEDA | GUJARAT | 387355 | 00075566 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHIVABHAI | MATHURBHAI | PATEL | SUTHAR KHADKI AT & POST PIPLAG DISTT KARIA GUJARAT KHEDA | GUJARAT | 387355 | 00099012 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DEVENDRAKUMAR | KANTIBHAI | PATEL | CHHAYALI KHADKI AT & PO.PIPLAG TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387355 | 00099247 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JITENDRA | NA | KUMAR | CHHOYALI KHADKI PIPLAG TA-NADIAD DIST-KAIRA GUJARAT KHEDA | GUJARAT | 387355 | 00218987 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GORDHANBHAI | NARANBHAI | PATEL | PO PIPLAG TAL NADIAD DIST KAIRA . KHEDA | GUJARAT | 387355 | 00089152 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KISHORBHAI | SOMABHAI | PATEL | SUTHARS KHADKI,PIPLAG, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387355 | 00021359 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | SOMABHAI | PATEL | PIPLAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00021363 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMBALAL | KALIDAS | PATEL | PIPLAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00021364 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PARSOTTAMDAS | RANCHHODBHAI | PATEL | ARERA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00021199 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVABHAI | MOTIBHAI | PATEL | ARERA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00021206 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DAHYABHAI | MOTIBHAI | PATEL | PIPLAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00020464 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | SHANKERBHAI | PATEL | PIPLAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00020466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | ZAVERBHAI | PATEL | PIPLAG,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00020470 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHATURBHAI | JIVABHAI | PATEL | PADGOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | BHAILAL | JOSHI | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00023470 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| MOTI | KHADOL | SEVASAHAKARIMANDALIL | MOTI KHADOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387355 | 00015513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | SINDHALI | DUDHUTPADAKSAHMA | SINDHALI,P.O.VINA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387355 | 00018531 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| AMBALAL | BHAILALBHAI | PATEL | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015168 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANUBHAI | AMBALAL | PATEL | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015171 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| JAYANTIBHAI | AMBALAL | PATEL | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015172 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMESHBHAI | HATHIBHAI | PATEL | AKHDOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | SOMABHAI | PATEL | AKHDOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015177 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHAILALBHAI | SHANABHAI | VALAND | KERIAVI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00015179 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABARSING | CHHATRASING | PADHIAR | Rampura,P.O.Angadh, Dist.Baroda. KHEDA | GUJARAT | 387360 | 00007309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | AMBALAL | PATEL | SALUN,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387360 | 00039862 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RASHMIKANT | H | PATEL | C/O MR SANJIV G PATEL SWAMINARAYAN POLE TA NADIAD AT SALUN DIST KHEDA KHEDA | GUJARAT | 387360 | 00170091 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | HARMANBHAI | PATEL | Opp.Chora,Salun, Tal.Nadiad,Dist.Kaira. KHEDA | GUJARAT | 387360 | 00116836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILABEN | P | BHATTE | C/O SARDABEN UMIYASHANKER TRIVEDI HOUSES MOTI KHADKI TA-NADIAD SALUN KHEDA | GUJARAT | 387360 | 00216678 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | AMBICA NIVAS, MARIDA TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387360 | 00069025 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHABHAI | PUNAMBHAI | ZALA | SURASAMAL,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387360 | 00058137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHVINBHAI | DAHABHAI | PATEL | SWAMINARAYANS KHADKI, SALUN,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387360 | 00060772 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DHANJIBHAI | DESAIBHAI | PATEL | CHORAWALI KHADKI,SALUN, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387360 | 00025639 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHANDUBHAI | BHIKHABHAI | PATEL | MARIDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387360 | 00019142 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARIKRISHNA | UMIYASHANKER | TRIVEDI | MOTI KHADAKI AT POST SALUN TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387360 | 00257336 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVINDBHAI | HATHIBHAI | PATEL | SWAMINARAYAN KHADKI,SALUN, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387360 | 00018668 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TRIBHOVANDAS | KHODABHAI | PATEL | UNDI KHADKI,TORNA, TAL.KAPADWANJ,DIST.KAIRA. KHEDA | GUJARAT | 387365 | 00114927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANTROLI | DUDH | UTPADAKSAHAKARI | ANTROLI,TAL.KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387365 | 00124420 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| NAVINCHANDRA | MANIBHAI | PATEL | ANTROLI,TAL.KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00039365 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MANISHABEN | AJITSINH | CHAUHAN | DERA FALI AT.ANTROLI, TAL.KAPADWANJ DIST.KHEDA KHEDA | GUJARAT | 387366 | 00234990 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARANBHAI | MOTIBHAI | PATEL | ANTROLI,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00018098 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNJABHAI | BHAGWANBHAI | PATEL | ANTROLI,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00114900 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| PUNJABHAI | BHAGWANBHAI | PATEL | ANTROLI,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00018200 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| JAYANTILAL | MANILAL | PATEL | ANTROLI,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00018209 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MEHULKUMAR | JAYANTILAL | PATEL | NEAR HIGH SCHOOL AT ANTRAOLI TA KAPADWANJ DIST KAIRA GUJARAT KHEDA | GUJARAT | 387366 | 00257340 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARANBHAI | MOTIBHAI | PATEL | ANTROLI,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387366 | 00117438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | CHUNIBHAI | PATEL | LUHAR SHERI,UTTARSANDA, TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387370 | 00064194 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| DHULABHAI | REVANDAS | PATEL | BHUVEL,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00118839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAHULKUMAR | SURYAKANT | PATEL | SHANKAR NIVAS UTTARSANDA DIST KHEDA KHEDA | GUJARAT | 387370 | 00118690 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TULSIDAS | DAHYABHAI | PATEL | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008538 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHABHAI | ISHVARBHAI | PATEL | NR KABIR TEMPLE LUHAR NU TEKRA UTTARSANDA TA NADIAD KHEDA | GUJARAT | 387370 | 00002105 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MADHUBHAI | DAHYABHAI | PATEL | UTTARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00002140 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| HARSHADBHAI | MAGANBHAI | PATEL | SARDAR CHOCK KHARI KUI DIST KHEDA P O UTTERSANDA GUJARAT KHEDA | GUJARAT | 387370 | 00217494 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHABHAI | ISHVARBHAI | PATEL | NR KABIR TEMPLE LUHAR NU TEKRA UTTARSANDA TAL - NADIAD, DIST. - KHEDA | GUJARAT | 387370 | 00116664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | RAVJIBHAI | PATEL | DHANJIBHAIS KHADKI,LIMDI CHOWK,UTTARSANDA,DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00116666 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MADHUBHAI | DAHYABHAI | PATEL | UTTARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00116687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIBHAI | UMEDBHAI | PATEL | UTTARSANDA,TAL.NADIAD,DIST.KHEDA. . KHEDA | GUJARAT | 387370 | 00050869 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| PARESHKUMAR | THAKORBHAI | PATEL | LIMDA CHOK AT.GUTAL,PO.UTARSANDA TAL.NADIAD,DIST.KHEDA KHEDA | GUJARAT | 387370 | 00229160 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHANDRAKANTBHAI | BHIKHABHAI | PATEL | LIMDA CHOWK AT BHUMEL TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387370 | 00182572 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | CHUNILAL | PATEL | MOTI KHADKI,UTTARSANDA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00021211 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARICHANDRA | CHUNIBHAI | PATEL | MOTI KHADKI,UTTARSANDA, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00021212 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | CHANDUBHAI | PATEL | VAHALABHAIS KHADKI, UTTARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00021340 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| DHULABHAI | REVANDAS | PATEL | BHUVEL,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00008470 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMSINHBHAI | DHABHAIBHAI | PARMAR | BHUVEL,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00008471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOKILABEN | ISHVARBHAI | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008474 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | JIBHAIBHAI | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008485 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| JAYESHBHAI | RAMANBHAI | PATEL | KAKA'S STREET LIMDA CHOWK UL-TASANDA TA-NADIAD DIST KHEDA GUJ ST & PO UTTARSANDA KHEDA | GUJARAT | 387370 | 00216575 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHYABHAI | KHODABHAI | VALAND | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008490 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANIBEN | ISHVARBHAI | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | LALLUBHAI | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008496 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOTIBHAI | SHIVABHAI | PARMAR | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00016144 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAGANBHAI | KHODABHAI | VALAND | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00013826 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJULABEN | KESHAVLAL | BHATT | BHUVEL,TAL.KHAMBHAT,DIST.KHEDA. . KHEDA | GUJARAT | 387370 | 00062986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTIBEN | JAYESH | BHAIPATEL | KAKAS STREET LIMDA CHOCK TA-NADIAD DIST KHIRA UTTARSANDA KHEDA | GUJARAT | 387370 | 00220109 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYESHBHAI | RAMANBHAI | PATEL | KAKAS STREET LIMDA CHOWK UTTA SANDER TA NADIAD PO UTTARSANDA GUJARAT KHEDA | GUJARAT | 387370 | 00220572 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHANUBHAI | AMBALAL | PATEL | C/O ARVINDBHAI R.PATEL, DINESH AGENCIES VADTAL (S.N) TAL NADIAD, DIST KAIRA KHEDA | GUJARAT | 387370 | 00015694 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTIBHAI | BHAILALBHAI | PATEL | BHUVEL,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00008456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHAVATIBEN | BABUBHAI | DARJI | BHUVEL,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00008468 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHUNIBHAI | GOVINDBHAI | PATEL | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00005583 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VITHALBHAI | PURSHOTTAMDAS | PATEL | VANIA WAD,NEAR TOWER, UTTARSANDA,DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00006055 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURAJBEN | CHIMANBHAI | PATEL | NAYA DARWAJA, UTTARSANDA,TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387370 | 00060819 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| PATEL | VARJESHKUMAR | J | NAVRANG SOCIETY AT - UTTARSANDA DIST - KHEDA, TAL - NADIAD UTTARSANDA. | GUJARAT | 387370 | | IN300652-10190646-14451 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MANISH | NAVNI TBHAI | SHAH | 113, SHAH NI KHADKI, AT- VADTAL, TA- NADIAD, DIST. KHEDA, VADTAL | GUJARAT | 387375 | | IN300343-10129373-5331 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KALPANABEN | RAMESHBHAI | PATEL | C/O DINESH AGENCIES PO VADTAL DIST KHEDA KHEDA | GUJARAT | 387375 | 00091014 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPNABEN | RAMESHBHAI | PATEL | C/O DINESH AGENCY PO VADTAL 387375 GUJ KHEDA | GUJARAT | 387375 | 00189846 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | ASHABHAI | PATEL | VADTAL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387375 | 00000803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | VADTAL | SEVASAHAKARIMANDALILT | BAZAR,VADTAL, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387375 | 00022204 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHATURBHAI | SOMABHAI | PARMAR | VADTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387375 | 00022085 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VITHALBHAI | ASHABHAI | PATEL | VADTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387375 | 00020135 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMSINGHBHAI | RANCHHODBHAI | PARMAR | VADTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387375 | 00022080 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| ASHABHAI | DHULABHAI | PARMAR | VADTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387375 | 00022081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | DHULABHAI | PARMAR | VADTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387375 | 00022082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBHAI | SOMABHAI | PATEL | VASO,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00004177 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| HARMANBHAI | DHANJIBHAI | PATEL | GANGAPUR,P.O.VASO, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00017295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTIBHAI | SOMABHAI | RAMI | DERA SHERI,BAZAR,VASO, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00015781 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYESH | NA | PATEL | C/O GNFC LTD., KI NKS OPP.TOWER AT&PO.VASO, TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387380 | 00141265 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHIVSINH | RAMSINH | GOHEL | MALIYATAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387380 | 00055889 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAYENDRAKUMAR | INDULAL | DESAI | C/O GHNASHYAMBHAI G AMIN PANCH HATDI PO.VASO, TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387380 | 00095146 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAVJIBHAI | RAMJIBHAI | KACHHIA | NEAR BAZAR,VASO, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00025879 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAYESHKUAMR | NA | PATEL | C/O GNFC LTD., KI NKS OPP.TOWER AT&PO.VASO, TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387380 | 00133456 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JAYESHKUMAR | KANUBHAI | AMIN | L R STREET AT AND PO VASO TA NADIAD DIST KHEDA KHEDA | GUJARAT | 387380 | 00090649 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIMUBEN | NA | PATEL | AT&PO VASO TA THASRA DIST KHEDA KHEDA | GUJARAT | 387380 | 00218647 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NATWARBHAI | MANGALBHAI | PATEL | VASO,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00004175 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| UMEDBHAI | LALABHAI | PATEL | VASO,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00004181 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | MANEKLAL | SHAH | VASO,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 387380 | 00016784 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHANDUBHAI | MANIBHAI | JETHABHAIAMIN | DARBARPOLE,VASO. TAL.NADIAD. DIST.KHEDA KHEDA | GUJARAT | 387380 | 00009011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTIBHAI | SOMABHAI | RAMI | DERA SHERI,BAZAR,VASO, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00118758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVAVANTA | DUDH | UTPADAKSAHMLTD | DEVA (VANTA) DUDH UTPADAK SAHKARI MANDLI LTD AT DEVA (VANTA) PO DEVA TA PETLAD D IST KHEDA KHEDA | GUJARAT | 387382 | 00192287 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANUBHAI | DAHABHAI | PATEL | MOTI KHADKI AT. PETLI TAL. PETLAD, DIST.KHEDA KHEDA | GUJARAT | 387382 | 00104934 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| RUDAN | DUDH | UTPADAKSAHAKARIMANDA | RUDAN,TAL.MEHMADABAD,DIST.KAIRA. . KHEDA | GUJARAT | 387385 | 00010985 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| MANUBHAI | SHIVABHAI | PATEL | HANUMAN POLE,NARSANDA, DIST.KAIRA. KHEDA | GUJARAT | 387385 | 00118747 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | SHIVABHAI | PATEL | HANUMAN POLE,NARSANDA, DIST.KAIRA. KHEDA | GUJARAT | 387385 | 00019049 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ILIAS | NA | VORA | PANCH HATADI KHEDA DI KHEDA KHEDA | GUJARAT | 387411 | 00138411 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMANBHAI | JETHABHAI | KHRISTI | 10 SARONPARK SOCIETY NEAR S.T WORKSHOP AT KHEDA DIST. KHEDA TA MAHEMDABAD GUJ KHEDA | GUJARAT | 387411 | 00257349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHABHAI | MANGALBHAI | PATEL | JORAPURA,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 387411 | 00012001 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| TRIBHOVANDAS | BAHECHARBHAI | RAVAL | SINHUJ,TAL.MAHEMDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387411 | 00016094 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNILKUMAR | RAMESHBHAI | PARMAR | NR HOSPITAL AT- KHEDA KHEDA | GUJARAT | 387411 | | 12033200-01374587-54545 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PATEL | ARVINDBHAI | D | MUKHI NI KHADKI AT - AKLACHA TAL - MAHEMDABAD, DIST - KHEDA GUJARAT. | GUJARAT | 387430 | | IN300652-10187788-487364407 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAGATSINH | BALABHAI | GADHAVI | AT & POST.RINCHHOL, TAL.MEHENDABAD. DIST.KHEDA. KHEDA | GUJARAT | 387430 | 00096491 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAGATSINH | BALABHAI | GADHAVI | AT RINCHHOL TAL.MAHENDABAD DIST.KHEDA KHEDA | GUJARAT | 387430 | 00120595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARBHAI | RAMANBHAI | PATEL | SINHUJ,TAL.MAHENDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387430 | 00116655 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MANHARBHAI | RAMANBHAI | PATEL | SINHUJ,TAL.MAHENDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387430 | 00020197 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SAVITABEN | SHANTILAL | RAVAL | SINHUJ,TAL.MAHENDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387430 | 00015846 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KANTIBHAI | SOMABHAI | PATEL | VANTHVALI,TAL.MAHENDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387435 | 00023523 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | VAGHJIBHAIPATEL | VANTHVALI,TAL.MEHMADABAD, DIST.KAIRA. KHEDA | GUJARAT | 387435 | 00011950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINAXIBEN | MANIBHAI | ZAVERBHAIPATEL | SARDAR CHOWK,BORIAVI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00117350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | NARANBHAI | PATEL | UNDI KHADKI,ALINDRA, TAL.MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00019350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | NARSINHBHAI | PATEL | AT & POST.ALINDRA. TAL.MATAR. DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00006620 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PUNAMBHAI | KHUSHALBHAI | PATEL | ALINDRA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387510 | 00002143 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MINAXIBEN | MANIBHAI | ZAVERBHAIPATEL | SARDAR CHOWK,BORIAVI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00044527 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AMBALAL | DAHYABHAI | SHIVABHAIPATEL | NEAR GUJARATI SHALA,ALINDRA, TAL.MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00018533 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| PATEL | JASHBHAI | FULABHAI | KHANDALI VIA PALANA TAL MATAR DIST. KHEDA KHEDA | GUJARAT | 387510 | 00257351 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANCHALBEN | MANIBHAI | PATEL | ALINDRA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387510 | 00049791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | BHAILALBHAI | PATEL | KHADIARAPURA,P.O.ALINDRA, TAL.MATAR, DIST.KHEDA. KHEDA | GUJARAT | 387510 | 00061059 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VANSOLDUDHUTPADAKSAH | NA | NA | VANSOL,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 387515 | 00124609 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| AMBALAL | VAGHAJIBHAI | PATEL | AT VANSOL TA ANAND DIST KAIRA . KHEDA | GUJARAT | 387515 | 00090664 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMBHAI | BAVAJIBHAI | PATEL | LIMBALI,P.O.SOJITRA,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387520 | 00011920 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANIBHAI | SOMABHAI | TARJABHAIPATEL | LIMBALI,P.O.SOJITRA,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387520 | 00011921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | MOTIBHAI | PATEL | AT & POST.LIMBASI TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387520 | 00009702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | ICHCHHUBHAI | PATEL | LIMBASI,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387520 | 00118879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | ASHABHAI | PATEL | MUKHINI KHADKI UNDHOLA,TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00273757 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANGALBHAI | JAVRBHAI | PARMAR | MACHHIEL,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00011877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|------------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KISHABHAI | KALABHAI | PARMAR | MACHHIEL,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00011882 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MOHANBHAI | BAKORBHAI | PARMAR | MACHHIEL,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00011883 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PRAVIN | GHANSHYAMBHAI | BAROT | BAROTWADO AT&PO.MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00233261 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANANDIBEN | CHANDUBHAI | PATEL | DODHBHAG,NAVAGAM,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00044381 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAYSANGBHAI | SHIVABHAI | PARMAR | MACHHIEL TAL.MATAR DIST,KHEDA KHEDA | GUJARAT | 387530 | 00270130 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NATVARLAL | HARJIVANDAS | SHAH | NEAR JAIN DERASAR, MATAR DIST KHEDA KHEDA | GUJARAT | 387530 | 00124798 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| URMILABEN | RAMESHBHAI | PATEL | OPP K D C C BANK AT POST MATAR DIST KHEDA KHEDA | GUJARAT | 387530 | 00204542 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | PUNJABHAI | PATEL | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00043529 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RADHVANAJ | DUDH | UTPADAKSAHAKARIMAN | RADHVANAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00010982 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| MANUBHAI | KESHAVLAL | SHAH | NEAR JAIN TEMPLE MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00195272 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMANBHAI | DAHYABHAI | PATEL | UNDHELA,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00009129 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GHANSHYAM | NARANDAS | BAROT | BAROT WADO,MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00016623 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MADHAVDAS | KEVALDAS | MISTRY | RADHU,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00013263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBHUBHAI | RANCHHODBHAI | PATEL | TRANJA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00013265 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJENDRA | NA | SHAH | NEAR JAIN TEMPLE MATAR DIST KHEDA GUJARAT KHEDA | GUJARAT | 387530 | 00138300 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DESAIBHAI | JETHABHAI | PATEL | HADEVA,P.O.SADAR,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00009057 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ABDERAHEMAN | KHANJAMIYA | MALEK | MAHELAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00020168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | AMRUTBHAI | PATEL | KANERA TAL. MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00196743 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | JETHABHAI | PATEL | MOTI KHADKI AT & PO. SANDHANA TAL.MATAR, DIST. KHEDA KHEDA | GUJARAT | 387530 | 00197647 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ASGARALI | MIRALI | SAIYED | GOBHALAJ TAL. MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00110866 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | MANUBHAI | SHUKLA | DESAI POLE AT & POST MATAR DIST. KHEDA KHEDA | GUJARAT | 387530 | 00198285 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SHREE | LAVAL | DUDHUTPADAKSAHAKARIMAN | LAVAL,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00018528 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANEKLAL | RATILAL | BAROT | BAROT WADO AT.& PO.MATAR,TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00258782 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DINESHKUMAR | RAMANLAL | THAKKAR | AT & POST HADEVA TAL MATAR DIST KHEDA KHEDA | GUJARAT | 387530 | 00104668 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARSOTAMBHAI | MOTIBHAI | PATEL | PALLA,TAL.MATAR,DIST.KHEDA. . KHEDA | GUJARAT | 387530 | 00054026 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KANTIBHAI | HARIBHAI | PATEL | HAIJERABAD,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00016280 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MOTIBHAI | NATHABHAI | PATEL | HAIJERABAD,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00016283 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MOHANBHAI | KALIDAS | PATEL | HAIJERABAD,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00016285 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARTIBEN | SUMANBHAI | PATEL | MOTI KHADKI,SANDHANA,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00044764 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | DESAI BHUVAN,DESAI POLE, MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00045988 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAGDISH | PARBHUBHAI | PATEL | PATEL JAGDISH PATEL PO TRANJA TAL MATAR DIST KAIRA KHEDA | GUJARAT | 387530 | 00255640 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARESHKUMAR | RAVJIBHAI | PATEL | AT.SUNAVA NI KHADKI PO.SANDHANA TAL.MATER, DIST.KHEDA KHEDA | GUJARAT | 387530 | 00239431 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BABUBHAI | KESHAVLAL | SHAH | NEAR JAIN TEMPLE,MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00018459 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BADAMIYA | MIRSABMIYA | MALEK | GOBHLAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00012281 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| LALBHAI | JIVABHAI | PATEL | VASNA BUJARG,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00011221 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANGUBEN | BALDEVBHAI | PATEL | NEAR PRATHAMIK SCHOOL AT & POST KANERA DIST.KHEDA KHEDA | GUJARAT | 387530 | 00275537 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| GHANSHYAM | NARANDAS | BAROT | BAROT WADO,MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00116685 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | CHUNIBHAI | PATEL | 326-DESAI POLE AT-POST MATAR TA-MATAR DIST-KHEDA | GUJARAT | 387530 | | IN301485-10310571-8199 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHREE | TRAJ | SEVASAHAKARIMANDALIT | TRAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387531 | 00016279 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NANALAL | NATVARLAL | MEHTA | TRAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387531 | 00008280 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUSHMA | BEN | UMEDBHAIPATEL | SHIVAM NIVAS AT TRAJ TA-MATAR DIST KHEDA KHEDA | GUJARAT | 387531 | 00216547 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMEDBHAI | AMBALAL | PATEL | SHIVAM NIVAS AT TRAJ, TAL. MATAR, DIST. KHEDA.. KHEDA | GUJARAT | 387531 | 00022052 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHMABEN | UMEDBHAI | PATEL | SHIVAM NIVAS AT.TRAJ,TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387531 | 00227447 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KESHAVLAL | CHHOTABHAI | PATEL | TRAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387531 | 00012153 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHMABEN | UMED | BHAIPATEL | SHIVAM NIVAS AT-TRAJ TA-MATAR DIST KHEDA KHEDA | GUJARAT | 387531 | 00219256 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| UMEDBHAI | DESAIBHAI | PATEL | TRAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387531 | 00116650 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHOTABHAI | PATEL | NAVAGAM,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387540 | 00118617 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | BHIKHABHAI | PARMAR | VASNA-BUZARG PO.RADHU TAL.MATAR, DIST.KHEDA KHEDA | GUJARAT | 387540 | 00246225 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THAKER | J | YENABEN | C/O DR R A THAKER NAVAGAM TALUK MATAR KHEDA | GUJARAT | 387540 | 00213659 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| VINOD | P | PATEL | TRANBHAG NAVAGAM TA MATAR DIST KHEDA KHEDA | GUJARAT | 387540 | 00174353 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KIRTIKUMAR | CHANDUBHAI | PATEL | NAVAGAM TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387540 | 00194391 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| MAHENDRABHAI | MANIBHAI | PATEL | NAVAGAM,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387540 | 00125684 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | BACHUBHAI | PATEL | TRANBHAG NAVAGAM TALUKA MATAR DIST KHEDA KHEDA | GUJARAT | 387540 | 00087164 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAHENDRABHAI | MANIBHAI | PATEL | NAVAGAM,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387540 | 00005830 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| BANSHIBHAI | MANIBHAI | PATEL | NAVAGAM,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387540 | 00005831 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| JASHBHAI | UMEDBHAI | PATEL | NAVAGAM,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387540 | 00005835 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARIBHAI | NARANBHAI | PATEL | BEHBAG NAVAGAM TA MATAR DIST.KHEDA KHEDA | GUJARAT | 387540 | 00104911 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| NAYANABEN | NA | GUNVANTRAY | NAVAGAM TA MATAR DIST KHEDA GUJARAT KHEDA | GUJARAT | 387540 | 00221342 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| AMBALAL | SARABHAI | PATEL | NAVAGAM, TAL.MATAR,DIST.KAIRA.TRANBHAG. KHEDA | GUJARAT | 387540 | 00016400 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| CHANDUBHAI | AMBALAL | PATEL | NAVAGAM,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387540 | 00118465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | KANUBHAI | PATEL | AT NAVAGAM TAL MATAR DIST KHEDA KHEDA | GUJARAT | 387540 | 00252985 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRAVINABEN | S | PATEL | AT NAVAGAM TAL MATAR DIST KHEDA KHEDA | GUJARAT | 387540 | 00252986 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAKESH | NA | PATEL | TRAN BHAG,VACHALI KHADKI, NAVAGAM,TAL.MATAR, DIST.KHEDA KHEDA | GUJARAT | 387540 | 00252987 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MANGALDAS | ASHARAMBHAI | THAKKAR | NAYKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00010087 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| JAYANTIBHAI | HARIBHAI | PATEL | KALOLI TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387550 | 00272249 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| GANGABEN | DAHABHAI | PATEL | KAROLI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00116878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADBHAI | KALIDAS | PATEL | KALOLI,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387550 | 00006545 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHIKHABHAI | MANILAL | PATEL | NAYKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00023190 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MADHUBEN | SOMNATH | RAVALBRAHMAN | KALOLI,VIA-NAYAKA,TAL.MATAR, DIST.KHEDA. KHEDA | GUJARAT | 387550 | 00063041 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOGILAL | ISHVARBHAI | PATEL | NAYAKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00019662 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RATILAL | DAHABHAI | PATEL | NAYAKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00012080 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAUL | DANSANGBHAI | FALJIBHAI | NAYAKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00012082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBHAI | NATHABHAI | PATEL | NAYAKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00012083 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVLAL | MAHASHANKERBHAI | PANDYA | NAYAKA,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00012084 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHYABHAI | GOPALBHAI | PATEL | KAROLI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387550 | 00118709 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | PARSOTTAMDAS | PATEL | RADHU,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387560 | 00043836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASH | CHANDRA | BPATEL | AKSHAR POLE PO RADHU TA MATAR DIST KHEDA GUJARAT KHEDA | GUJARAT | 387560 | 00215243 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GHANSHYAM | BHIKHABHAI | KACHHIA | AKSHAR POLE PO RADHU TA MATAR DIST KHEDA GUJARAT KHEDA | GUJARAT | 387560 | 00215244 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAVRANGMIYA | BAPUMIYA | MALEK | PO. RADHU TAL. MATAR DIST. KHEDA KHEDA | GUJARAT | 387560 | 00104173 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MANIBHAI | RANCHHODBHAI | PATEL | RADHU,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387560 | 00012905 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | PARSOTTAMDAS | PATEL | RADHU,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387560 | 00012906 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | DAHYABHAI | MAKWANA | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00117011 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MOHANJI | DHULAJI | DABHI | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00116839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | DAHYABHAI | MAKWANA | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00012909 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| MOHANJI | DHULAJI | DABHI | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00012911 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| VANSAR | DUDH | UTPADAKSAHAKARIMANDA | VANSAR,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00012840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIDDIKBHAI | A | SHAIKH | KAGALWALA BUILDING AZAD CHAWK KAPADWANJ KHEDA | GUJARAT | 387620 | 00087567 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| YUSUFBHAI | A | SHAIKH | KAGALWALA BUILDING AZAD CHAWK KAPADWANJ KHEDA | GUJARAT | 387620 | 00087568 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SADARUMIYA | RASULMIYA | MALEK | MALEKWADA,KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00006376 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SALIMMAYA | NA | MALEK | MALERWAMA KAPADWANJ DIST KHAIRA KHEDA | GUJARAT | 387620 | 00209548 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANDIP | KUMAR | PUROHIT | OPP NARAYANDEV TEMPLE RASIK DESAIS KHADKI KAPADWANJ KHEDA | GUJARAT | 387620 | 00209549 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABUBHAI | JETHABHAI | PATEL | HADMATIA P O KAPADWANJ DIST KAIRA KHEDA | GUJARAT | 387620 | 00044518 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KIRITKUMAR | RAMSINGBHAI | PARMAR | C/O. RATANLAL SOMALAL SHAH GOLWAD NAKA, KAPADWANJ, DIST. KAIRA KHEDA | GUJARAT | 387620 | 00107256 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINABEN | O | SHAH | OLD VOHARVAD DIST KAIRA KUNDWAM KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387620 | 00137977 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURSHOTTAMDAS | BHIKHABHAI | PATEL | VINCHHIWADA,OPP.BANK OF BARODA, KAPADWANJ DIST.KHEDA. KHEDA | GUJARAT | 387620 | 00064675 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|---|--------------------|---|
| VIMLABEN | MAHESHBHAI | PATEL | C/O MAHESHKUMAR BHIKHABHAI PATEL VINCHHIWADA OPP BANK OF BARODA KAPADWANJ KHEDA | GUJARAT | 387620 | 00064676 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHATERA | COOP | MULTIPURPOSESOCYL | BHATERA,TAL.KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00011293 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| GIRA | BIMAL | GANDHI | 2493 DHOLIKUI AT KAPADWANJ GUJARAT KHEDA | GUJARAT | 387620 | 00155742 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRABHAI | JESHINGBHAI | DOSHI | DALALWADA KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387620 | 00155802 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NARANBHAI | PATEL | OPP POST OFFICE DAKOR CHOKADI KAPADAWANI KHEDA GUJARAT KHEDA | GUJARAT | 387620 | 00138718 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANUBHAI | MOTIBHAI | PATEL | BHATERA TAL.KAPADWANJ DIST.KHEDA KHEDA | GUJARAT | 387620 | 00085783 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BALVANT | SING | LAXMANSINGHPARMAR | DANADARA TAL KAPADWANJ DIST KAIRA . KHEDA | GUJARAT | 387620 | 00090835 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SHANTIBEN | MAHENDRABHAI | PATEL | C/O CHANDRAKANT N. DESAI ROHIT TIMBER MART, MODASA ROAD KAPADWANJ, DIST.KHEDA KHEDA | GUJARAT | 387620 | 00067583 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMABHAI | DAHYABHAI | LALLUBHAIPATEL | BHATERA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00017465 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| RAJENDRA | RANCHHODBHAI | PATEL | MOTI KHADKI BHATERA TAL. KAPADWANJ, DIST. KHEDA KHEDA | GUJARAT | 387620 | 00201305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSADBHAI | SHANTILAL | KAPATEL | KACHHIAWAD KADADWANJ GUJARAT KHEDA | GUJARAT | 387620 | 00216442 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NURMOHAMADKHAN | JORAVARKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HABIBKHAN | ABDULLAKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013176 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NASIBKHAN | ABDULLAKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013177 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GULABKHAN | NABIRKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013179 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SULEKHAN | ABDULLAKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013180 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SANTSARAN | KESHARSINH | THAKOR | ANTISAR,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013062 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| TULSIDAS | HIRJIBHAI | PATEL | VISHNUPURA TAL KAPADVANJ DIST KHEDA KHEDA | GUJARAT | 387620 | 00013066 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| MEGHJIBHAI | JETHABHAI | PATEL | MALKANALAT,P.O.ANTISAR, TAL.KAPADVANJ,DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013078 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PATEL | CHUNIBHAI | SHANABHAIKISHORBHA | BHATERA,TAL.KAPADWANJ,DIST.KAIRA. . KHEDA | GUJARAT | 387620 | 00016141 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DILIPKUMAR | JASHVANTLAL | SHAH | C/O LAXSHMICHAND MITHALAL SHAH, KUNDEVAV KAPADWANJ KHEDA | GUJARAT | 387620 | 00044876 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| YUSUFKHAN | RASULKHAN | PATHAN | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAPBHAI | DAHYABHAI | PARMAR | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013724 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| NANDABEN | PRABHATSINH | PARMAR | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AHMEDKHAN | JORAVARKHAN | PATHAN | DANADARA, TAL.KAPADWANJ, DIST.KHEDA. KHEDA | GUJARAT | 387620 | 00077385 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTIBEN | MAHENDRABHAI | PATEL | C/O CHANDRAKANT N. DESAI ROHIT TIMBER MART, MODASA ROAD KAPADWANJ, DIST.KHEDA KHEDA | GUJARAT | 387620 | 00116846 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AHEMADKHAN | JORAVARKHAN | PATHAN | DANADARA TAL KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387620 | 00072419 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHIMJIBHAI | VASHRAMBHAI | PATEL | THAVAD KAMPA,TAL.KAPADVANJ, P.O.THAVAD,DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00016809 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LAXMANSANG | BECHARBHAI | PARMAR | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013621 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHATURBHAI | BECHARBHAI | PARMAR | DANADARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANARA | COOPMULTIPURPOSE | SOCYLTD | ANARA,TAL.KAPADWANJ,DIST.KAIRA. . KHEDA | GUJARAT | 387620 | 00011523 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | BABUBHAI | PATEL | AT & PO DHUDDI LOTE TAL KENJ PO AMINPURA KHEDA | GUJARAT | 387620 | 00211589 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANLAL | VADILAL | GANDHI | C/O M/S GIRDHARLAL MANSUKHLAL, GANDHIPURA,KAPADVANJ,DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00045441 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KARAMSIBHAI | RAMJIBHAI | PATEL | DUDHELILAT,P.O.AMINPURA, TAL.KAPADVANJ,DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013637 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SAMJIBHAI | DEVSIBHAI | PATEL | AMINPURA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013640 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| HARIBHAI | KHETABHAI | PATEL | VISHNUPURA,P.O.THAVAD, TAL.KAPADVANJ,DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00013684 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| PATEL | ISHVARBHAI | GHELABHAJESANGBH | BHATERA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00018461 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANIBEN | RAMABHAI | DABHAIBHAIPATEL | BHATERA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00018464 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANLAL | SAMJIBHAI | PATEL | AT AMINPURA TAL KAPADVANJ DIST KAIRA GUJARAT KHEDA | GUJARAT | 387620 | 00253010 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ARUNA | NA | NARENDRAGANDHI | DHOLIKUI KAPADWANJ DIST KHEDA GUJARAT | GUJARAT | 387620 | | IN300982-10190754-3929 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | KANTIBHAI | RAVJIBHAI | AT. SHANKARPURA POST SUNDA TALUKA KAPADWANJ DIST. KHEDA | GUJARAT | 387620 | | IN302332-10013277-2179129006 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDUBHAI | SHAMJIBHAI | PATEL | AT DUDHELILAT PO AMINPURA TAL KAPADWANJ KAPADWANJ | GUJARAT | 387620 | | 12033200-00998971-2950100011576 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RASIKBHAI | BHIKHABHAI | PATEL | PATEL TEA DEPO, NEAR POLICE STATION AT & POST KATHLAL DIST. KHEDA KHEDA | GUJARAT | 387630 | 00125842 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SALIMBHAI | IBRAHIMBHAI | VAHORA | C/O SHRI VAHORA IBRAHIMBHAI HAJI RASULBHAI,VAHORWAD,KATHLAL, TA KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387630 | 00116999 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VILLABHBHAI | R | PATEL | AT 7 PO DANA TA-KAPADWANJ DI-KHEDA KHEDA | GUJARAT | 387630 | 00209775 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAXABEN | K | PATEL | C/O R H PATEL 17/C STATION ROAD KATHLAL KHEDA | GUJARAT | 387630 | 00213158 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RANCHHODBHAI | SOMABHAI | PATEL | BHATERA,TAL.KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387630 | 00116802 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | K | VANKAR | AT & POST DAMPAT TAL KAPADWANJ KHEDA KHEDA | GUJARAT | 387630 | 00087574 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMUBEN | CHHOTABHAI | NATHABHAIPATEL | BHATERA,TAL.KAPADWANJ, DIST.KAIRA. KHEDA | GUJARAT | 387630 | 00014483 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RAMANBHAI | MAGANBHAI | GOHEL | MUJKUVA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 387630 | 00245189 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHATURBHAI | BAKORBHAI | PADHIYAR | MUJKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 387630 | 00003828 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAGANBHAI | GEMABHAI | PADHIAR | MUJKUVA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 387630 | 00005488 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMARSINH | RAMSINH | PADHIAR | MUJKUVA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 387630 | 00005489 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIMBHAI | IBRAHIMBHAI | VAHORA | C/O SHRI VAHORA IBRAHIMBHAI HAJI RASULBHAI,VAHORWAD,KATHLAL, TAL.KAPADWANJ,DIST.KAIRA. KHEDA | GUJARAT | 387630 | 00035510 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BUDHABHAI | DHULABHAI | PADHIYAR | MUJKUVA,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 387630 | 00045737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSIBHAI | TRIKAMBHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 00006417 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHABHAI | BHIKHABHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 00006419 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | JUGALBHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 00006421 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ASHABHAI | TALSHIBHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 00006425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | SHANABHAI | PATEL | MAHADEV FALIA VADOLA TAL CAMBAY, DIST KAIRA KHEDA | GUJARAT | 387640 | 00006426 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NANABHAI | LALLUBHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 00006432 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LALLUBHAI | ANSJIBHAI | PATEL | FURSADPURA P O LASUNDRA TAL KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387640 | 00081629 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BHAGUBHAI | CHATURBHAI | AMIN | LAXMIPURA POST-LASUNDRA TAL KAPADWANJ DIST KHEDA KHEDA | GUJARAT | 387640 | 00062998 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| JAYANTIBHAI | CHATURBHAI | AMIN | LAXMIPURA,POST-LASUNDRA, TAL.KAPADWANJ, DIST.KHEDA. KHEDA | GUJARAT | 387640 | 00062999 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| ILLABEN | RAVJIBHAI | PATEL | BEHIND MAHADEV RAMOL DIST-KHIRA KHEDA | GUJARAT | 387710 | 00215250 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SMITA | BEN | RAVJIBHAIPATEL | BEHIND MAHADEV RAMOL DIST-KHIRA KHEDA | GUJARAT | 387710 | 00215251 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIRBALA | BEN | RAVJIBHAIPATEL | BEHIND MAHADEV RAMOL DIST-KHIRA KHEDA | GUJARAT | 387710 | 00215252 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANUBHAI | DAHABHAI | PATEL | BHAVAJI'S KHADKI,RAMOL. TAL.PETLAD. DIST KHEDA KHEDA | GUJARAT | 387710 | 00125862 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARMANBHAI | ZAVERBHAI | PATEL | DEMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00125820 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DADUBHAI | JASHBHAI | PATEL | JAIN DERASAR STREET,RAMOL. TAL-PETLAD. DIST-KHEDA. KHEDA | GUJARAT | 387710 | 00075590 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| HARIHAR | CHANDUBHAI | PATEL | C/O CHANDU BHAI PATEL NR MAHEDEV AT & PO RAMOL TAL PETLAD VIA NADIAD GUJARAT KHEDA | GUJARAT | 387710 | 00091206 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIRBALABEN | RAVJIBHAI | PATEL | BEHIND MAHADEV RAMOL DIST KAIRA . KHEDA | GUJARAT | 387710 | 00099016 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SMITABEN | RAVJIBHAI | PATEL | BEHIND MAHADEV RAMOL DISTT KAIRA . KHEDA | GUJARAT | 387710 | 00099017 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ILLABEN | RAVJIBHAI | PATEL | BEHIND MAHADEV RAMOL DISTT KAIRA . KHEDA | GUJARAT | 387710 | 00099018 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAVJIBHAI | HARIBHAI | PATEL | BEHIND MAHADEV MAHOLLA RAMOL TAL-PETLAD VIA NADIAD DIST-KHIRA KHEDA | GUJARAT | 387710 | 00216566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITENDRAKUMAR | DADUBHAI | PATEL | NR JAIN DERASAR AT & PO RAMOL TA PATLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00313478 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BHAVINKUMAR | PRAVINBHAI | PATEL | NR JAIN DERASAR STREET AT & PO RAMOL TA PATLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00313479 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VIMARSHKUMAR | ARVINDBHAI | PATEL | NR JAIN DERASAR STREET AT & PO RAMOL TA PATLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00313480 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JITENDRAKUMAR | DADUBHAI | PATEL | NR JAIN DERASAR AT & PO RAMOL TA PETLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00313492 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DADUBHAI | JASHBHAI | PATEL | JAIN DERASAR STREET RAMOL TA PETLAD DIST KAIRA KHEDA | GUJARAT | 387710 | 00089126 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DADUBHAI | JASHBHAI | PATEL | JAIN DERASAR STREET RAMOL TA PETLAD DIST KAIRA KHEDA | GUJARAT | 387710 | 00089127 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHANU | BHAI | AMBALALBRAHMBHATT | AT PO RAMOL TA PATLAD DT KHEDA RAMOL KHEDA | GUJARAT | 387710 | 00089114 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAVJI | BHAI | SOMABHAIPATEL | NEAR DAVA KHANA RAMOL AT RAMOL TA PETLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00089117 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NANDUBHAI | HIRABHAI | PATEL | BAVAJI NI KHADKI AT RAMOL TA PETLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00089118 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NATHABHAI | ZAVERBHAI | PATEL | RUN,P.O.RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00018386 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| LILABEN | RAMANBHAI | PATEL | RAMOL,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 387710 | 00065819 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARAMANBHAI | SHIVABHAI | PATEL | TA PETLAD VIA ANAND DIST KAIRA GUJ PO DEMOL KHEDA | GUJARAT | 387710 | 00256333 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANUBHAI | HARI | BHAIPATEL | BEHIND THE TENPLE RAMOL TA-PETROL VIA NADIAD DI-KHEDA KHEDA | GUJARAT | 387710 | 00218208 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARMANBHAI | RAMBHAI | PATEL | TEKALI FALIA AT & POST DAMOL TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 387710 | 00124614 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MANUBHAI | DAHABHAI | PATEL | BHAVAJI'S KHADKI,RAMOL. TAL.PETLAD. DIST.KHEDA. KHEDA | GUJARAT | 387710 | 00077168 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINUBHAI | ZAVERBHAI | PATEL | NEAR JAIN DERASAR RAMOL,TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 387710 | 00081225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | AMBALAL | PATEL | RAMOL,VIA NADIAD,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00043802 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GOVINDBHAI | AMBALAL | PATEL | BAVAJIS KHADKI,RAMOL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00043803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHIVABHAI | BABARBHAI | PATEL | DEMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00000958 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRABHAI | BHANUBHAI | PATEL | RAMOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387710 | 00043695 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | BHIKHABHAI | PATEL | DEMOL,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 387710 | 00063955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | CHHOTABHAI | PATEL | C/O SHRI NIRANJANBHAI CHHOTABHAI, NEAR MAHADEV, RAMOL TAL.PETLAD,DIST.KHEDA. KHEDA | GUJARAT | 387710 | 00059439 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAJNIKANT | GOVINDBHAI | PATEL | BAVAJINI KHADKI,RAMOL, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00058546 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HARMANBHAI | ZAVERBHAI | PATEL | DEMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00000964 | | Amount for unclaimed and unpaid dividend | 1474.00 | 23-OCT-2023 |
| KASHIBEN | CHHOTABHAI | PATEL | BAVAJINI KHADKI RAMOL,TAL.PETLAD DIST,KHEDA KHEDA | GUJARAT | 387710 | 00270141 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABUBHAI | SHANKERBHAI | PATEL | KUBERDASS KHADKI,RAMOL, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00006922 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MELABHAI | UMEDBHAI | PATEL | RUN,P.O.RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00014624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | SANKLA | 450,JANTA NAGAR, RAMOL. AHMEDABAD. KHEDA | GUJARAT | 387710 | 00188047 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| THERAMOLSEVASAHAKARIM | NA | NA | RAMOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387710 | 00016451 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHIVABHAI | KHODABHAI | SOLANKI | NEAR JOGANIMATA, RAMOL,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 387710 | 00060648 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | SHANKERBHAI | PATEL | THALEDI,P.O.RAMOL, VIA NADIAD,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00017569 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GORDHANBHAI | SHANKERBHAI | PATEL | ROON,P.O.RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00016167 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | BAROT | RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00116715 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| FULABHAI | BANABHAI | SOLANKI | RAMOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 387710 | 00016807 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHHOTABHAI | BHAVABHAI | PARMAR | THALEDI,VIA NADIAD, P.O.RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00018755 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | BAROT | RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00008133 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DHANJIBHAI | HIRABHAI | VANKAR | VANKARVAS,RAMOL,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 387710 | 00063549 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANUBHAI | TALSIBHAI | PATEL | BAVAJIS KHADKI,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004784 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ABDULBHAI | SULEMAN | VOHRA | IN BHANUBHAIS KHADKI,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUTHAR | FATEBHAI | RAHEMANBHAIMOMIN | SUTHAR VADO,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004867 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATVARBHAI | MOTIBHAI | PATEL | NEAR HOSPITAL,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004869 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ISMAIL | NABIJI | VOHRA | BAROT FALIJI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDUBHAI | HIRABHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKEH | BHAI | NARSINGHBHAI PATEL | R V N PO RAMOL TAL PETTAO DIST KAIRY KHEDA | GUJARAT | 387710 | 00220354 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HASMUKEH | BHAI | NARSINGHBHAI PATEL | R V N PO RAMOL TAL PETTAO DIST KAIRY KHEDA | GUJARAT | 387710 | 00257320 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKEHBHAI | NARSINGHBHAI | PATEL | R V N PO RAMOL TAL PETTAO DIST KAIRY KHEDA | GUJARAT | 387710 | 00257321 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRITESHKUMAR | M | PATEL | MOTI KHADKI AT & PO RAMOL TA PETLAD DIS KHEDA KHEDA | GUJARAT | 387710 | 00257325 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDUBHAI | SHIVABHAI | PATEL | NEAR MAHADEV, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004751 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| BALUBHAI | SHANABHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004754 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRUBHAI | SHIVABHAI | PATEL | NEAR MAHADEV, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004771 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMANBHAI | AMBALAL | PATEL | BEHIND MAHADEV, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004773 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHIMANBHAI | AMBALAL | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004778 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| CHIMANBHAI | DHULABHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004779 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARMANBHAI | MANORBHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004783 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | RAVJIBHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004787 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| FULABHAI | DHULABHAI | PATEL | BAVAJIS KHADKI, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004788 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | HARIBHAI | PATEL | BEHIND MAHADEV MAHOLLA, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004840 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ASHABHAI | PUNJABHAI | CHAVDA | IN BARI AVAGA, RAMOL, TAL. PETLAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00016934 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | SOMABHAI | PATEL | BEHIND DAVAKHANA, RAMOL, TAL. PETLAD, VIA NADIAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00004745 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKARBHAI | PATEL | ROON, P.O. RAMOL, TAL. PETLAD, DIST. KAIRA. KHEDA | GUJARAT | 387710 | 00044828 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KASAMMIYA | HUSSAINMIYA | MALEK | THALEDI TA.- NADIAD PO RAMOL THALEDI | GUJARAT | 387710 | | IN300636-20033647-848 | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHARATKUMAR | BHAGVANDAS | KHATRI | KHARIKU N R GULABRI DHOLKA AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00253083 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHODABHAI | VELABHAI | PATEL | RAMPUR, TAL. DHOLKA, P.O. SAHIJ, DIST. AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00007038 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAVJIBHAI | KASHIBHAI | PATEL | 2/47, SHANTINAGAR SOCIETY KALIKUND, MAFLIPUR DHOLKA, DIST. AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00019900 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VASANTLAL | LAXMICHAND | KHATRI | NEAR MAIN KUMAR SHALA,DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00019202 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | RAMPUR | VKSEVASAHAKARIMANDAL | RAMPUR,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00016037 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | RANCHHODBHAI | PATEL | SALJADA,TAL.DHOLKA,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 387810 | 00020378 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| JIVABHAI | SHANKERBHAI | PATEL | JALALPUR-VAJIFA,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00015503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | HARJIVANDAS | PRAJAPATI | KAPAD BAZAR,DHOLKA,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 387810 | 00019701 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANGAD | SEVA | SAHMANDALILTD | GANGAD,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00112800 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANAIALAL | M | THAKKER | DANA BAZAR DHOLKA DIST AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00144475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKABEN | RAVJIBHAI | PATEL | RAJPUR TAL. DHOLKA DIST.AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00201307 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRENDRA | BHUPENDRA | PATEL | 10 A SARVODAY SOCIETY AMUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00091041 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ARVINDBHAI | DAHYABHAI | SUTHAR | 27/2 SHAPTARSHI SOCIETY PART II NEAR MANU GROUND CIVIL COURT ROAD ANAND ANAND | GUJARAT | 388001 | 00090980 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NATVERLAL | SHANABHAI | PATEL | 8 B SARVODAY SOCIETY AMUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00091008 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| CHATURBHAI | SHIVABHAI | PATEL | WESTERN AGENCIS, RAMKRISHNA SHOPPING CENTRE MAYFAIR ROAD,ANAND ANAND | GUJARAT | 388001 | 00057974 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANCHANLAL | MANILAL | SHAH | 3,SUDERSEN COOP HSG SOCIETY NEAR MAHI CANAL COLONY, AMUL ROAD ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00003719 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| HARSHAD | BHAI | RAOJIBHAIPATEL | VADI OPP DUDH MANDLI LAMBHVEL DIST KHEDA ANAND | GUJARAT | 388001 | 00215256 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JIVRAJ | HARJIVANDAS | JADAV | 12, MAGALAM PARK ANAND BORSAD ROAD, NEAR JAKAT NAKA ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00125806 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | VITHALBHAI | PATEL | SURYA NIVAS,NEAR ANAND ELECT. POWER HOUSE,OPP.MUKHYA KUMAR SHALA, ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00000785 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| GANGABEN | KALIDAS | PATEL | VISHRAM GHAT,NEAR KALPANA TALKIES,ANAND,DIST.KHEDA. ANAND | GUJARAT | 388001 | 00048819 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JASHVANT | CHIMANBHAI | PATEL | NEAR CHABUTARI KHADKI AT & PO.LAMBHVEL TAL.ANAND,DIST.KHEDA ANAND | GUJARAT | 388001 | 00098145 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NEHALKUMARI | NA | PATEL | C/O C D PATEL NO 5 RAJSHREE SOCY B/H RAJSHREE TALKIES ANAND ANAND | GUJARAT | 388001 | 00141181 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | CHANDRA | AGRAWAL | 9, SHRADHA PARK INDIRA GANDHI MARG, 100 FOOT ROAD ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00141216 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDRAVADAN | HARMANBHAI | PATEL | MOTA ADADH AT & PO. ZITODIA VIA ANAND DIST. KHEDA ANAND | GUJARAT | 388001 | 00103091 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VASANTKUMAR | HARMANBHAI | PATEL | MOTA ADADH AT & PO. ZITODIA VIA ANAND DIST. KHEDA ANAND | GUJARAT | 388001 | 00103092 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VINOD | EMMANUEL | MACWAN | 2 NEW RAVIKUNJ SOCY NEAR RAILWAY COLONY ANAND ANAND | GUJARAT | 388001 | 00141162 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJNIKANT | SHANKERBHAI | PATEL | KOTVALO DARWAJO,NANUADADH, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00022075 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAVIN | P | PATEL | 19 KARUNA SOCIETY ANUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00216658 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIDYABEN | AMBALAL | PATEL | MAIKACHHAYA 9 AMBICA NAGAR SOCIETY NEAR R K HALL ANAND ANAND | GUJARAT | 388001 | 00091113 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| VASANTIBEN | BABUBHAI | PATEL | 53 MANEK MOTI KRISHNA HSG SOC STN RD ANAND ANAND | GUJARAT | 388001 | 00141308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISHABEN | DINESHBHAI | PATEL | DEEP OPP SARDAR BAG NR JIVAN DEEP COLONY ANAND ANAND | GUJARAT | 388001 | 00141310 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | SHANABHAI | PATEL | BAHARNI KHADKI MOTA ADADH ANAND DIST KAIRA GUJARAT ANAND | GUJARAT | 388001 | 00091184 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHIMANBHAI | DAHABHAI | PATEL | C/O. KAMLESH C PATEL,"GOKUL", NR.DR.M.K.SHAH HOSPITAL, PIONEER HIGH SCHOOL ROAD,P.O.ANAND. ANAND | GUJARAT | 388001 | 00091207 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | NATVARLAL | MISTRY | C/O YOGESHKUMAR NATVARLAL MISTRY 1 DHARNI VATIKA NR H M PATEL STATUE VIDYANAGAR ROAD ANAND ANAND | GUJARAT | 388001 | 00317580 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | 7 MADHUVAN SOCIETY NEAR TOWN HALL ANAND GUJARAT ANAND | GUJARAT | 388001 | 00091118 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| INDIRA | PRAVIN | PATEL | LAXMI NIVAS, OPP PIONEER HIGH SCHOOL ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00067879 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SANATKUMAR | MANILAL | TRIVEDI | BHATTWADA,BALASINOR, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00006834 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DHIRUBHAI | NARANBHAI | PATEL | MUKHI ESTATE NR SARDAR BAUG ANAND . ANAND | GUJARAT | 388001 | 00091278 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ZAFRULLAHKHAN | GULAMRASULKHAN | PATHAN | MUNTI STAFF QUARTERS BHALEJ ROAD WATER TANK ANAND D KHEDA ANAND | GUJARAT | 388001 | 00091322 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RAMILABEN | KANUBHAI | SHAH | C/O SHRI C K SHROFF NEAR MORARJI GROUND "CHAMPAKLAL MENSION" ANAND ANAND | GUJARAT | 388001 | 00188825 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIVYA | SUBHASH | JANI | C/O DR JANI SUBHASH M, 23 PUSHPAKUNJ SOC Y BHALEJ ROAD, ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00075077 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PRAVIN | BHAILALBHAI | PATEL | C/O ANAND URBAN BANK ANAND ANAND | GUJARAT | 388001 | 00216598 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGERSHKUMAR | RAMANBHAI | PAREKH | NISARG GYANDEEP SOCIETY NEAR JEEVANDEEP COLONY BHALEJ ROAD ANAND ANAND | GUJARAT | 388001 | 00216606 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHAUHAN | WALTER | PAULBHAI | 1 ISHWAR KRUPA EMMANUEL SOCIETY BHALAJ ROAD AT & PO ANAND ANAND | GUJARAT | 388001 | 00216618 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LALITBHAI | NA | CHOTHANI | 8 SUNDERVAN SOCIETY B/H PANCHAL HALL V V NAGAR ROAD ANAND | GUJARAT | 388001 | 00216937 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KASHMIRABEN | ATULKUMAR | PATEL | LIMADI CHOWK AT & PO AJARPURA TA & DIST ANAND ANAND | GUJARAT | 388001 | 00316979 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| FULSINH | MANGALSINH | CHAUHAN | NEAR HIGH SCHOOL,PRATAPPURA, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00042967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SYNTHIA | B | DANIEL | 6,EMMANUE SOCIETY, BHALEJ ROAD,ANAND DIST:KHEDA ANAND | GUJARAT | 388001 | 00103287 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NEELA | INDRAVADAN | PARIKH | NR. BUNGLOW NO.12, NARAYAN PARK B/H GOPI CINEMA ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00141402 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NIRAJ | BHUPENDRABHAI | DAVE | AJAY PARK NEAR SHRINAGAR SOCIETY R K HALL ROAD ANAND ANAND | GUJARAT | 388001 | 00312789 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHADBHAI | UMEDBHAI | PATEL | BAHARNI KHADKI,MOTA TALAO, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00022036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | MAHADEVBHAI | MIRANI | OPP.GOPA TALAV,ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00022037 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KUSUMBEN | VISHNUBHAI | PATEL | 5-A, GNANNNDIP SOCIETY B/H JEEVANDIP COLONY COLLEGE ROAD, ANAND ANAND | GUJARAT | 388001 | 00227000 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIMALABEN | RAMANLAL | BHATT | AMBIKA BHUVAN VIDHYA NAGAR ROAD ANAND ANAND | GUJARAT | 388001 | 00199492 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| UPENDRA | JASHBHAI | PATEL | KALIDAS NIWAS AT&PO.GAMD I TAL.ANAND, DIST.KHEDA ANAND | GUJARAT | 388001 | 00230973 | | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| HARSHABEN | AJITKUMAR | PATEL | GOVERDHAN KRUPA NARAYAN NAGAR SOCIETY, B/H R K HALL ANAND ANAND | GUJARAT | 388001 | 00199680 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| BHANUBEN | JITENDRAKUMAR | PATEL | 10 PUSHPAKUNJ SOCIETY BHALEJ ROAD ANAND ANAND | GUJARAT | 388001 | 00200262 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HIMANSHU | MAHENDRABHAI | PATEL | B C PATEL & CO.- CA 1, DESAI BLDG. MAYFAIR ROAD ANAND ANAND | GUJARAT | 388001 | 00200297 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PATEL | SOMABHAI | DAHABHAI | 11/12, YOGISWAMI SOCIETY BHALEJ ROAD ANAND ANAND | GUJARAT | 388001 | 00252904 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAKESHKUMAR | KANTIBHAI | PATEL | BAHARNI KHADKI ANAND ANAND | GUJARAT | 388001 | 00211667 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | ISHWERBHAI | PATEL | 2 AMBICA PARK, BEHIND GANESH DAIRY MANGALPURA ROAD ANAND ANAND | GUJARAT | 388001 | 00201998 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | 7 MADHUVAN SOCIETY NEAR TOWN HALL ANAND GUJARAT ANAND | GUJARAT | 388001 | 00117431 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDBHAI | ASHABHAI | PATEL | 4,KAILASH NAGAR SOCIETY, 1ST FLOOR,AMUL DAIRY ROAD, OPP.WELCOME PLAZA,ANAND. ANAND | GUJARAT | 388001 | 00117647 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | AMBALAL | PATEL | MAHELAWALAS CHAWL B/H LAXMI TALKIES JUNA RASTA ANAND ANAND | GUJARAT | 388001 | 00117692 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HARMANBHAI | NARANBHAI | PATEL | 'ZAVAR' BUNGLOW, OPP.SHIV KRUPA SOCIETY, ANAND VIDYANAGAR ROAD,ANAND. ANAND | GUJARAT | 388001 | 00014357 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| CHIMANBNHAI | RAOJIBHAI | PATEL | AT.VANSKHILIA PO.KHANDHALI TAL ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00118007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAVAJIBHAI | MOTIBHAI | PATEL | KHANDHLI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00117859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARMANBHAI | CHHAGANBHAI | PATEL | "SHIVAM" BHALEJ ROAD ANAND ANAND | GUJARAT | 388001 | 00117894 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BHANUBHAI | HARMANBHAI | PATEL | "SHIVAM" BHALEJ ROAD OPP ANAND ARTS COLLEGE P.O. ANAND, DIST. KAIRA ANAND | GUJARAT | 388001 | 00117895 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NARSINHBHAI | MANIBHAI | PATEL | BHURAKUI,TAL.PETLAD,VIA ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00009412 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PATEL | CHHOTABHAI | KISHORBHAIGOVINDB | 23,ALKAPURI CO OP HSG SOCY, NEAR KAPASIYA BAZAR,ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00009418 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURENDRA | DAHABHAI | PATEL | MOTA ADADH AT & PO ZITODIA VIA: ANAND, DIST:KHEDA ANAND | GUJARAT | 388001 | 00103711 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHARTIBEN | A | PATEL | 23, YAMUNA PARK B/H SHRINATH SOCIETY VIDYANAGAR ROAD, ANAND ANAND | GUJARAT | 388001 | 00241478 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MOHAN | GOVIND | PATEL | 20 B URMI SOCIETY NR JAGANATH MAHAD ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00141383 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVABHAI | MOTIBHAI | PARMAR | PO ADAS TA ANAND DIST KHEDA GUJ ANAND | GUJARAT | 388001 | 00226154 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| JAYMINABEN | NARANBHAI | PATEL | CHOPATO, MOTA ADADH KANDAS NO TEKRO ANAND ANAND | GUJARAT | 388001 | 00252020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAURABH | NAGINBHAI | PATEL | MOTI BHUVAN JUNA RASTA B/H BAZAR ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00212762 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MUKESHKUMAR | JAYATILAL | SHAH | 13, AJANTA SOCIETY OPP. MAHAVIR SOCIETY ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00179919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDULAL | MAGANLAL | SUTHAR | MUKHI HOUSE, VIVEKANAND ROAD NEAR SATYAM HOSPITAL ANAND, DIST KAIRA ANAND | GUJARAT | 388001 | 00004712 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVINDRABHAI | MAGANBHAI | PATEL | OPP NAVRANG SOCIETY AMUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00213872 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KALPANABEN | ROHITBHAI | TAILOR | SUDARSHAN BEHIND PIONEER HIGH SCHOOL ANAND ANAND | GUJARAT | 388001 | 00172303 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| JAYESH | KUMAR | JAYANTILALSHAH | LAXMI BHUVAN OPP PIONEER HIGH SCVHOOL AT-ANAND ANAND | GUJARAT | 388001 | 00214502 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANTIBHAI | RAMJIDAS | PATEL | 16 SHREE NAGAR SOCIETY OPP VRUNDAVAN SOCIETY VIDHYA NAGAR ROAD ANAND ANAND | GUJARAT | 388001 | 00166553 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KALPANABEN | ROHITBHAI | TAILOR | 'SUDARASAN' BEHIND PIONEER HIGH SCHOOL ANAND ANAND | GUJARAT | 388001 | 00183291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | CHIMANBHAI | PATEL | AT MOGHVA, TAL.ANAND, DIST.KHEDA, ANAND | GUJARAT | 388001 | 00077561 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PUNAMBHAI | NARSIBHAI | PATEL | JASHBHAI BHATTS KHANCHA, NEAR AMBAMATA,NADIAD,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00124560 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JANAK | RAVJIBHAI | PATEL | ON SWAMINARAYAN TEMPLE UNDI SHERI,NR.TOWER ANAND ANAND | GUJARAT | 388001 | 00124633 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SADHURAMBHAI | PURUSHOTTAMDAS | PATEL | 61, SARDAR GUNJ ANAND, DIST.KHEDA ANAND | GUJARAT | 388001 | 00124664 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRABHABEN | MAHENDRAKUMAR | PATEL | C/O M L PATEL 5 SATYAM SOCIETY NR GOKULWADI VYAYAM MANDIR ROAD ANAND ANAND | GUJARAT | 388001 | 00203868 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| RANCHHODBHAI | SOMABHAI | DALWADI | 12/A AMARDEEP SOCIETY ANAND 388001 DIST KHEDA ANAND | GUJARAT | 388001 | 00168424 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAHIMABEN | A | VORA | POLSION DAIRY ROAD NEAR JAKARIA MASJID PO ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00186989 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRAFULCHANDRA | PARSHOTTAMBHAI | PATEL | SWAMI TRAVELS, MAHARSHI DAYANAND MARG, ANAND, DIST KHEDA, ANAND | GUJARAT | 388001 | 00001970 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINKUMAR | P | PATEL | GIRIRAJ OPP VAHARAIMATA ANAND 388001 ANAND | GUJARAT | 388001 | 00168665 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHARMA | PANKAJKUMAR | RAMANLAL | VIRAL AUTO ACCESORIES G-3,MUNICIPAL SHOPING CENTRE NR.INDRAPURI SOCY.,LAMBHVEL ROAD, ANAND ANAND | GUJARAT | 388001 | 00256582 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHARMA | PANKAJKUMAR | RAMANLAL | VIRAL AUTO ACCESORIES G-3, MUNISPAL SHOPING CENTRE NR.INDRAPURI SOCY.,LAMBHVEL ROAD,ANAND ANAND | GUJARAT | 388001 | 00256583 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRIKA | BHAGUBHAI | PATEL | C/O MAHESH RANCHODBAHI PATEL MOTU ADADH, CHOPATO ANAND ANAND | GUJARAT | 388001 | 00227578 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | AMBALAL | PATEL | 10-A,SARVODAY SOCIETY, AMUL DAIRY ROAD, ANAND.DIST.KAIRA ANAND | GUJARAT | 388001 | 00043098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | PURSHOTTAMDAS | PATEL | C/O RAMESHBHAI N.PATEL 'SADBHAV'2,SACHHIDANAND SOCY, INDIRA GANDHI MARG,ANAND. ANAND | GUJARAT | 388001 | 00005452 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAGDISHBHAI | SHANKARLAL | PATEL | SHIVAMB/4,VAIKUNTH SOCIETY BEHIND GANESH DAIRY ANAND ANAND | GUJARAT | 388001 | 00177770 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANUBHAI | BHIKHABHAI | PATEL | JOL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00006264 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GANPATSINH | HIMATSINH | MAHIDA | GHORA,P.O.PANSORA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00044415 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00044423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISHBHAI | AMBALAL | PATEL | P.O.SUNDAN TAL.ANAND DIST.KHEDA ANAND | GUJARAT | 388001 | 00248267 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BANSILAL | RATILAL | PANDYA | JUNA RAMJI MANDIR,NEHRU ROAD, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00043890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAJI | SIKANDAR | HAJIABDUULBHAI | C/O. KARIMBHAI POTARA 14,KHUSBU PARK SOCIETY NR.OLD WATER TANK ROAD ANAND ANAND | GUJARAT | 388001 | 00245887 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| ANISH | SUNDARLAL | SHAH | B/H APNA BAZAR JUNA RASTA ANAND ANAND | GUJARAT | 388001 | 00234403 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZAVERBHAI | BAKORBHAI | PATEL | RAVALAPURA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00006911 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | RAJNAGAR,TAL.NADIAD, DIST.KHEDA. ANAND | GUJARAT | 388001 | 00008881 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| DILIPKUMAR | CHANDUBHAI | PATEL | C/O NAGINBHAI S PATEL 2, PATEL COLONY, NR PIONEER HIGH SCHOOL AT.ANAND, DIST.KHEDA ANAND | GUJARAT | 388001 | 00231609 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| THAVARDAS | J | KALYANAI | 13 AKASH DEEP SOCIETY BHALEJ ROAD AT-ANAND DIST KAIRA (GUJARAT) ANAND | GUJARAT | 388001 | 00213769 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUDHANSHUKUMAR | DINUBHAI | PATEL | 13 PANCHSHEEL SOC B/H CIVIL COURT ANAND ANAND | GUJARAT | 388001 | 00209788 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITESH | A | PATEL | 16 PANCHSHIL SOCIETY B/H NEW CIVIL COURT ANAND ANAND | GUJARAT | 388001 | 00209790 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAKESHKUMAR | NA | KANTIBHAIPATEL | BAHARNI KHADKI ANAND ANAND | GUJARAT | 388001 | 00209822 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | SAURABH | NAGINBHAI | MOTIBHOVAN JUNA RASTA B/H APNA BAZAR ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00209832 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRITBHAI | GORDHANBHAI | PATEL | AT VILL KHADOL TA BORSAD DIST KHEDA VIA NAPAD GUJARAT ANAND | GUJARAT | 388001 | 00208494 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANCHANBEN | AMRATLAL | DAVE | NAVLIWALA BLDG OPP D N HIGH SCHOOL STATION ROAD ANAND ANAND | GUJARAT | 388001 | 00300405 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| THE | BODAL | DUDHUTPADAKSAHAKARI | BODAL,VIA ANAND,TAL.BORSAD, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00120913 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KODAGALI | KRISHNARAO | RAMARAO | B-3, AVKAR APPARTMENTS OFF VAIBHAV SOCIETY, NEAR IRMA GATE ANAND ANAND | GUJARAT | 388001 | 00056479 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHUPENDRA | A | PATEL | 16 PANCHSHIL SOCIETY B/H NEW CIVIL COURT ANAND ANAND | GUJARAT | 388001 | 00219261 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | MAIKA CHHAYA 9, AMBIKA NAGAR SOCIETY, B/H RK HALL ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00059743 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HARIBHAI | KISHORBHAI | PATEL | RK NAGAR SOCIETY, NEAR VRUNDAVAN SOCIETY ROAD NEAR TOWN HALL, ANAND ANAND | GUJARAT | 388001 | 00069924 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KOKILABEN | KIRITKUMAR | PATEL | 22 KRISHNA HOUSING SOCY STATION ROAD ANAND ANAND | GUJARAT | 388001 | 00270010 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANABHAI | NATHABHAI | GEMABHAIGOHEL | C/O PARMAR ZINABHAI SHIVABHAI OPP.PARABDI,GONA, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00015133 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| HARISHBHAI | RANCHHODBHAI | PATEL | DEV CHHAYA, PANCHAVATI SOCY. BHALEJ ROAD ANAND DIST KAIRA ANAND | GUJARAT | 388001 | 00072304 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JITENDRABHAI | BHAILALBHAI | PATEL | 5,FRIENDS COLONY,NEAR GRID,B/H KRISHNAKUNJ SOCY. ANAND ANAND | GUJARAT | 388001 | 00276069 | | Amount for unclaimed and unpaid dividend | 1056.00 | 23-OCT-2023 |
| ATUL | RAMKRISHNA | PARIKH | 2 AAKRUTI DHAM B/H PANCHAL HALL TOWN HALL RD ANAND TA ANAND DI KHEDA ANAND | GUJARAT | 388001 | 00213596 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | NARSIBHAI | PATEL | JASHBHAI BHATTS KHANCHA, NEAR AMBAMATA,NADIAD,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00015981 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| LAXMANSINH | MANGALSINH | CHAUHAN | PRATAPPURA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00021429 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UKABHAI | MANGALSINH | CHAUHAN | PRATAPPURA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00021430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FULSINH | MANGALSINH | CHAUHAN | PRATAPPURA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00021431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MACWAN | NA | MAGANBHAI | 9 SAHYOG FLATES AMUL DAIRY ANAND ANAND | GUJARAT | 388001 | 00213304 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ILMODDIN | BAPUMIYA | SAIYAD | HADGUD,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00011947 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | RAMBHAI | PATEL | 18 SURYANAGAR COLONY N R ELE GREED NADIAD ROAD ANAND ANAND | GUJARAT | 388001 | 00256169 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KOKILABEN | JASHBHAI | PATEL | ARYA NAGAR AMUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00117012 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYESH | KUMAR | JAYANTILALSHAH | C/O YOGI SURGICO LAXMI BHUVAN OPP PIONER HIGH SCHOOL ANAND ANAND | GUJARAT | 388001 | 00209853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JULIUS | DAJIBHAI | CHAUHAN | CHRISTIAN COLONY LAXMI VILLA CHURCH RD-NR G P O ANAND ANAND | GUJARAT | 388001 | 00209865 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANUBHAI | HARMANBHAI | PATEL | SHIVAM BHALEJ ROAD, NEAR ANAND ARTS COLLEGE, P.O.ANAND, DIST KHEDA, ANAND | GUJARAT | 388001 | 00021131 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | RAVJIBHAI | PATEL | ON SWAMINARAYAN TEMPLE UNDI SHERI,NR.TOWER ANAND ANAND | GUJARAT | 388001 | 00117373 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | MULJIBHAI | PATEL | VET SECTION, AMUL, ANAND DIST.KHEDA. ANAND | GUJARAT | 388001 | 00117414 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| CHHOTABHAI | KISHORBHAI | PATEL | C/O PANKAJ STORES, TOWER BAZAR, ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00117346 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | ISHWERBHAI | PATEL | B/H GANESH DUGHDALAYA 2 AMBIKA PARK SOCIETY PUSHAM, ANAND ANAND | GUJARAT | 388001 | 00256312 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| PATEL | RAMABEN | BIPINBHAI | DHAVAL 6 KRUSHIVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND | GUJARAT | 388001 | 00256263 | | Amount for unclaimed and unpaid dividend | 1056.00 | 23-OCT-2023 |
| PATEL | NA | RAMABEN | DHAVAL 6 KRUSHIVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND | GUJARAT | 388001 | 00256264 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | YOGIRAJ | GORDHANBHAI | C/O MANAHARBHAI S PATEL SHIVAM NEAR TOWN HALL ANAND ANAND | GUJARAT | 388001 | 00256249 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SNEHAL | NA | KUMAR | 404 SAMP COMPLEX SUBHASH ROAD NEAR KALPANA CINEMA ANAND ANAND | GUJARAT | 388001 | 00256231 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LAXMIBEN | MAGANBHAI | PATEL | C/O ZAFRULLAKHAN GULAMRASULKHAN PATHAN IN MUNI.STAFF QTRS, WATER WORKS COMPOUND NR WATER TANK BHALAJ RD ANAND ANAND | GUJARAT | 388001 | 00117424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAFRULLAKHAN | GULAMRASULKHAN | PATHAN | MUNTI STAFF QUARTERS BHALEJ ROAD WATER TANK ANAND D KHEDA ANAND | GUJARAT | 388001 | 00117425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | NA | JAIMINKUMAR | HOUSE NO 74/75 SIMANDHAR SOCIETY BORSAD CHOWKDI NEAR WATER TANK ANAND | GUJARAT | 388001 | 00256353 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MITUL | VITTHALBHAI | PATEL | C/O JYOTI PRINTERS MAHARSHI DAYANAND MARG ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00117115 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | ADITBHAI | PATEL | OPP.JASHBHAI EYE DISPENSARY, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00117194 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBNHAI | RAOJIBHAI | PATEL | AT.VANSKHILIA PO.KHANDHALI TAL.ANAND.DIST.KAIRA ANAND | GUJARAT | 388001 | 00083969 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | VAGHJIBHAI | PATEL | AT.VANSKHILIA PO.KHANDHALI TAL.ANAND.DIST.KAIRA ANAND | GUJARAT | 388001 | 00083970 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | MOTIBHAI | PATEL | JALSAN,VIA ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00018423 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| TULSIBHAI | SHANABHAI | PATEL | JALUNDH,VIA ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00018426 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ANANTKUMAR | SURYAKANT | PATEL | AKSHAR BHAVAN VYAYAMSHALA ROAD TAL: ANAND ANAND | GUJARAT | 388001 | 00069342 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| DALPATSINH | KALYANSINH | SODHAPARMAR | PANSORA TAL. ANAND DIST. KHEDA ANAND | GUJARAT | 388001 | 00198116 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARSINHBHAI | DHANJIBHAI | PATEL | UDYAM,NEAR SWASTIK SOCIETY, NEAR PIONEER HIGH SCHOOL, ANAND ANAND | GUJARAT | 388001 | 00026068 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | NA | KACHHIA | 14 YAMUNA PARK SOCIETY VIDYANAGAR ROASD DIST ANAND | GUJARAT | 388001 | 00218819 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BABUBHAI | ISHWARBHAI | PATEL | 2 AMBIKA PARK SOCTY PO ANAND ANAND | GUJARAT | 388001 | 00218821 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ILABEN | CHHOTABHAI | PATEL | GANA KANYA SHALA GANA. AT.GANA. TAL & DIST.ANAND. ANAND | GUJARAT | 388001 | 00197699 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ANJANI | KIRAN | PATEL | 3, PUSHPAKUNJ COLONY AMUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00196951 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHUMATIBEN | INDRAVADAN | TRIVEDI | PANCH HATADIA BALASINOR ANAND | GUJARAT | 388001 | 00112585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHKUMAR | PURSHOTTAMDAS | PATEL | NR MANIYANI KHAD OPP JOGIDAS NI KHADKI NANA ADADH ANAND DT KHEDA GUJ ANAND | GUJARAT | 388001 | 00090901 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHARATKUMAR | SHANKARLAL | PATEL | KASUJINI KHADKI,NANA ADADH, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00056920 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KIRTIBHAI | SHANKARBHAI | PATEL | KASUJINI KHADKI,NANA ADADH, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00056921 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KRISHNARAO | RAMARAO | KODAGALI | B-3, AVKAR APPARTMENTS OFF VAIBHAV SOCIETY, NEAR IRMA GATE ANAND ANAND | GUJARAT | 388001 | 00117283 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVERLAL | GANPATRAM | VYAS | SHREE RANG AVDHYUT KENDRA, AMUL DAIRY ROAD, ANAND.DIST.ANAND. ANAND | GUJARAT | 388001 | 00117322 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHYABHAI | PRABHUDAS | JETHABHAIPATEL | JALUNDH,VIA ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00018445 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| GORDHANBHAI | NATHABHAI | PATEL | JALUNDH,VIA ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00018446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | DHARAMDAS | PATEL | PATEL MANUBHAI RAOJIBHAI & CO. GEN.MERCHANT & COMM. AGENTS 61,SARDAR GANJ, ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00007466 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KASHIBEN | SHIVABHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00007499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | VITHALDAS | PRABHUDAS | AT & PO KHANDHLI TAL ANAND DIST ANAND GUJ ANAND | GUJARAT | 388001 | 00307417 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SAVITABEN | SOMABHAI | PATEL | GANGA NIWAS, GAMDI VAD, ANAND.DIST.KAIRA. ANAND | GUJARAT | 388001 | 00066585 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PUSHPABEN | VITTHALBHAI | PATEL | 7B, VRUNDAVAN SOCY, V.V.NAGAR ROAD ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00079861 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| ARUNKUMAR | CHHOTABHAI | PATEL | C/O SEARCHLIGHT INDUSTRIES, ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00063495 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | CHHOTABHAI | PATEL | C/O SEARCHLIGHT INDUSTRIES, ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00063496 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | MANUBHAI | PATEL | RAHTALAV,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00045631 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASUDEV | SAMPATLAL | SUTHAR | SUTHARWADA,NEAR SWAMINARAYAN MANDIR,BALASINOR,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00045431 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SUSHILABEN | RAMESHBHAI | PATEL | C/O PATEL ISHVARLAL NAGJIBHAI, 15,OLD C-TYPE QUARTERS,AGRICULTURE COLLEGE,ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00046284 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DEVENDRAKUMAR | MANILAL | ADHVARYU | NEAR RAMJI MANDIR,BALASINOR, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00046294 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ROHITKUMAR | RAVJIBHAI | PATEL | PATEL MANUBHAI RAOJIBHAI & CO. GEN. MERCHANT & COMM. AGENTS. 61,SARDAR GUNJ,ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00046305 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| TRIBHUVANDAS | KISHIBHAI | PATEL | CHOPATO,MOTA ADADH, ANAND DIST.KHEDA. ANAND | GUJARAT | 388001 | 00062879 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| HARMANBHAI | CHHAGANBHAI | PATEL | "SHIVAM", BHALEG ROAD, OPP.ANAND ARTS COLLEGE, P.O.ANAND. DIST.KAIRA. ANAND | GUJARAT | 388001 | 00045326 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| NATVERLAL | GANPATRAM | VYAS | SHRI RANG AVDHYUT LAKVA KENDRA, AMUL DAIRY ROAD, ANAND.DIST.ANAND. ANAND | GUJARAT | 388001 | 00060747 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | MAGANBHAI | BHAILALBHAIBHULABH | RAHTALAV,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00045040 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | UMEDBHAI | PATEL | NEHRU ROAD,ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00024625 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| CHIMANLAL | DALSUKHRAM | SUTHAR | C/O SANJAY KUMAR C SUTHAR S L TOWER OPP A P C SECOND FLOOR NO 103 V V NAGAR ANAND (GUJ) ANAND | GUJARAT | 388001 | 00022771 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| JAYANTIBHAI | BHAILALBHAI | PATEL | C/O.LEO CHEMISTS, OPP.SHARDA HIGH SCHOOL, STATION ROAD,ANAND.DIST.KHEDA. ANAND | GUJARAT | 388001 | 00073105 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BABUBHAI | KODARBHAI | PATEL | PATEL WADA,BALASINOR, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00046149 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHAVBHAI | BHIKHABHAI | PATEL | LINGDA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00017538 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MADHUBEN | BALKRISHNA | SHAH | SHRIMAN'S LANE OPP.MAKWANA VAS,OLD CIVIL COURT JUNA RASTA,ANAND ANAND | GUJARAT | 388001 | 00062779 | | Amount for unclaimed and unpaid dividend | 1276.00 | 23-OCT-2023 |
| MANIBEN | MANGALBHAI | PATEL | C/O BHAILAL MANGALBHAI PATEL NO.6, NANDANVAN SOCY. OPP. MAHI CANAL B/H PURNIMA SOCY. AT.ANAND, DT.KHEDA ANAND | GUJARAT | 388001 | 00047022 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHANKERBHAI | ZAVERBHAI | CHAUHAN | PANSORA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00020027 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHIMANBHAI | TALSIBHAI | PATEL | GOPALPURA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00020047 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SUMANTRAY | DALPATRAM | PATHAK | XITIJ DHAGAT FALIA ANAND DIST KAIRA ANAND | GUJARAT | 388001 | 00022766 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BHAILALBHAI | TRIKAMBHAI | PATEL | JITPURA,VIA ODE,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00005251 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAVJIBHAI | VALLABHBHAI | PATEL | JITPURA,VIA ODE,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00005279 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | PURSHOTTAMDAS | PANDYA | ADAS,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00025413 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANABHAI | SOMABHAI | SHAMALBHAIPATEL | C/O.PIYUSHKUMAR C PATEL. MAY FAIR BUILDING,1 ST FLOOR, MAY FAIR ROAD,ANAND. DIST.KAIRA. ANAND | GUJARAT | 388001 | 00015643 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| INDUBEN | DAHYABHAI | PATEL | NAGJIBHAI DADABHAI KHADKI BHARLI KHADKI, NR. WARIAMATA TALAV ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00018931 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ABDULGANI | MAHMADBHAI | VOHRA | C/O M/S MAHMADBHAI IBRAHIMBHAI & CO. IN BAZAR,NEHRU ROAD ANAND, DIST.KHEDA ANAND | GUJARAT | 388001 | 00074047 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NARSINHBHAI | ISHVARBHAI | PATEL | 15,KAILASNAGAR SOCIETY, AMUL DAIRY ROAD, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00019962 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VISABHAI | BADHARBHAI | THAKOR | MALIYANU PARU,JUNA RASTA, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00022785 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRAKASH | JASHBHAI | PATEL | AT & POST LAMBHVEL TAL. ANAND DIST.KAIRA ANAND | GUJARAT | 388001 | 00103972 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAVJIBHAI | KALIDAS | GOHEL | RABARIVAD NAKA,DIVADI MATA FALIA,ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00028177 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANGALBHAI | JESANGBHAI | PARMAR | SHILI,,VIA ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00008701 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAIJIBHAI | SOMABHAI | PATEL | JITPURA,P.O.BAJIPURA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00021057 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LATTA | P | PATEL | 19 KARUNA SOCIETY ANUL DAIRY ROAD ANAND ANAND | GUJARAT | 388001 | 00220046 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| DAJIBHAI | VAHALJIBHAI | CHAUHAN | CHAKRAVARTI FALIA,LAXMI VILA, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00012096 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | AMBALAL | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00044153 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMCHANDRA | THAVARDAS | BALANI | SWAMI HIRDARAM NIWAS, JAWAHAR COLONY NEAR TULSI TALKIES, AMUL DAIRY ROAD ANAND, DIST KAIRA ANAND | GUJARAT | 388001 | 00022217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | MANIBHAI | FULABHAIPATEL | RAMNAGAR,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00008255 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MANIBHAI | ADITBHAI | PATEL | OPP.JASHBHAI EYE DISPENSARY, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00019806 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | BHATPURA | DUDHUTPADA KSAHMAN | BHATPURA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00019834 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KOKILABEN | PANKAJBHAI | PATEL | PANJMAL SOCIETY BHALEJ ROAD ANAND (KAIRA) ANAND | GUJARAT | 388001 | 00220364 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| RATILAL | ASHABHAI | PATEL | MAHENDRADIP, AMUL DAIRY ROAD, ANAND, DIST.KAIRA ANAND | GUJARAT | 388001 | 00105060 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SUSHILABEN | AMBALAL | PATEL | C/O BHUPENDRAKUMAR D PATEL C-32 KALAKRUTI APPT VYAYAMSHALA RD AT & PO ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00105220 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| MOHANLAL | BHAILALBHAI | SHAH | SARDAR GANJ,ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00002347 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARENDRA | G | PATEL | 8,M V FINANCE SURAJ COMPLEX,NEAR URBAN BANK ANAND. ANAND | GUJARAT | 388001 | 00259689 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANTIBHAI | MOTIBHAI | PATEL | NARIMAN PARK DHANLAXMI BUNGLOW -1 INDIRA GANDHI ROAD ANAND ANAND | GUJARAT | 388001 | 00012271 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTILAL | ZAVERBHAI | PATEL | 33,SHREENATHJI PARK B/H GANESH DUDHALAYA MANGALPURA RD. ANAND ANAND | GUJARAT | 388001 | 00000220 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KASHIBEN | PUNJABHAI | CHAVDA | RABARI VAD NAKA LOTIA BHAGOL ANAND ANAND | GUJARAT | 388001 | 00260362 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HETALBEN | N | PATEL | C/O N D PATEL AT BAHARNI KHADKI MOTU ADADH ANAND DIST KHEDA ANAND | GUJARAT | 388001 | 00145378 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | S | DALWADI | "MATRU-GEET"1 SON HARIDHAM B/H VAIBHAV TOWERS,TOWN HALL VIDYANAGAR ROAD,ANAND ANAND | GUJARAT | 388001 | 00261151 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJINI | PAULBHAI | CHAUHAN | 1 EMMANUEL SOCY. BHALEJ ROAD ANAND,DIST.KHEDA ANAND | GUJARAT | 388001 | 00261200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUBEN | JITENDRAKUMAR | PATEL | 10 PUSHPAKUNJ SOCIETY BHALEJ ROAD ANAND ANAND | GUJARAT | 388001 | 00261659 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DASHRATHLAL | GIRDHARLAL | SHAH | HARI-OM,AMUL DAIRY ROAD SAHIBAUG SOCEITY NR.SARVODAY SOCIETY,ANAND ANAND | GUJARAT | 388001 | 00264186 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMBHAI | RANCHHODBHAI | PATEL | NANU ADADH,AZAD MAIDAN, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00003772 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| DINKARBHAI | RATILAL | PATEL | FLAT NO-204 B/H PIONEER HIGH SCHOOL POSUN FLATS BHALEJ ROAD ANAND GUJARAT INDIA | GUJARAT | 388001 | | 12033200-05471861-601304 | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITENDRA | DAHYABHAI | PATEL | "ARPAN" VYAYAMSHALA ROAD, ANAND ANAND | GUJARAT | 388001 | | 12038200-00072132-5824 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHARMESH | NA | PATEL | 35, SAHJANAND KRUPA YOGI PARK OPP. ANAND ARTS COLLEGE ANAND | GUJARAT | 388001 | | IN301485-10055344-0 | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | NA | PATEL | 56 GOPAL SOCIETY OPP.GOPI CINEMA ANAND ANAND | GUJARAT | 388001 | | IN301330-21066082-20044494056 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| PATEL | SUSHILABEN | MANUBHAI | BLOCK NO 3/4 VISHRUT PARK -5 JITODIYA ROAD ANAND. | GUJARAT | 388001 | | IN300636-10120314-0 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANAIYALAL | K | PATEL | G.K.TRAVELS 'KAMALA CHEMBERS', OPP NEW RAMJI MANDIR, ANAND. | GUJARAT | 388001 | | IN300636-10013311-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMANSHUKUMAR | R | PAREKH | 6 TAPAN BUNGLOWS OPP AMIN AUTO OLD MOGRI ROAD NR BORSAD CHOKDI ANAND GUJARAT | GUJARAT | 388001 | | IN300513-18179778-25601001290 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RUPESHKUMAR | K | PATEL | 9 B KRISHNA NAGAR SOCIETY V V NAGAR ROAD VIDYANAGAR ROAD ANAND GUJARAT | GUJARAT | 388001 | | IN300513-17980190-25601507493 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | SAGAR BUNGLOW9,SHANTIKUNG SOC, KAILASH FARM RD, NR.GANESH, ANAND GUJARAT INDIA | GUJARAT | 388001 | | 12026800-00116188-2971 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANJULABEN | VIPINCHANDRA | PATEL | "SAGAR", 9,SHANTIKUNAJ SOCIETY, KAILASH FARM ROAD, ANAND | GUJARAT | 388001 | | 12026800-00108238-404 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AJIT | BHIKHUBHAI | DAVE | 103 SAMP COMPLEX NEAR KALPANA TAKIES ANAND | GUJARAT | 388001 | | 13041400-00579332-8501500539 | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PURSHOTTAMDAS | MOTIBHAI | PATEL | Porda,Tal.Petlad, Dist.Kaira. KHEDA | GUJARAT | 388105 | 00006086 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHANDUBHAI | CHUNIBHAI | PATEL | PORDA,VIA ANAND. . KHEDA | GUJARAT | 388105 | 00046170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEDPALBHAI | NARSINHBHAI | PATEL | C/O SHRI PATEL KODARBHAI BHAIJIBHAI PO PORDA-FAGVEL-, TAL.KAPADWANJ,DIST.KAIRA. KHEDA | GUJARAT | 388105 | 00004302 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SURESHBHAI | CHUNIBHAI | PATEL | Porda, Tal Petlad Dist.Kheda,Via.Anand. KHEDA | GUJARAT | 388105 | 00066488 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KAMLABEN | MAGANBHAI | PATEL | C/O DR.JITENDRA R PATEL. 17,NEW'B'QUARTERS, ANAND AGRIL.INSTITUTE,P.O.ANAND. KHEDA | GUJARAT | 388110 | 00021244 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARANBHAI | RANCHHODBHAI | PATEL | BOTANY DEPT, B.A.COLLEGE OF AGRICULTURE, ANAND,DIST.KAIRA KHEDA | GUJARAT | 388110 | 00003236 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ASHOK | KUMAR | DAYASHANKERPANDYA | 18/SHREE RAM SOCY. NR.P.S.WATER - WORKS, OPP. MOTIKAKACHALI AT & PO. VIDHYANAGAR, TA. ANAND, KHEDA ANAND | GUJARAT | 388120 | 00224038 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHAMPABEN | HARMANBHAI | PATEL | E-27, UNIVERSITY STAFF COLONY VALLABH VIDYANAGAR DIST.KHEDA ANAND | GUJARAT | 388120 | 00106762 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHANKERLAL | AMBALAL | SHAH | B-11,JALARAM SOCIETY, BEHIND JAIN TEMPLE VALLABH VIDYANAGAR, DIST.KAIRA ANAND | GUJARAT | 388120 | 00021468 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUMANCHANDRA | GANPATRAM | JOSHI | OM,BUILDING,NANA BAZAR NEAR NAGAR PANCHAYAT HOSPITAL VALLABH VIDYANAGAR,TAL.ANAND.DIST.KHEDA ANAND | GUJARAT | 388120 | 00259488 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAIKRISHNABHAI | ISHVARBHAI | PATEL | YOGI KUNJ,NEAR WATER TANK, VALLABH VIDYANAGAR,DIST.KAIRA. ANAND | GUJARAT | 388120 | 00015885 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| GAUTAMBHAI | AMBALAL | PATEL | BHAGWATI KRUPA, DR. RAJENDRA MARG VALLABH VIDYANAGAR TAL. ANAND, DIST. KAIRA ANAND | GUJARAT | 388120 | 00104235 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYANTKUMAR | FULABHAI | PATEL | DAR DAS STREET,ASHI,TAL.PETLAD, DIST.KHEDA. ANAND | GUJARAT | 388120 | 00045724 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ARTIBEN | CHIMANLAL | SUTHAR | C/O UPENDRABHAI M PATEL 28 VATRAKVAS VALLABH VIDYANAGAR ANAND GUJ ANAND | GUJARAT | 388120 | 00022778 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHANDUBHAI | BABARBHAI | PATEL | C/O.ASHWIN C.PATEL AT MANISHA CYCLE STOR E NANA BAZAR NEAR PANCHAYAT OFFICE TAL. ANAND VALLABH VIDYANAGAR DIST KHEDA ANAND | GUJARAT | 388120 | 00019943 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVITRIBEN | NIRANJANBHAI | PATEL | NEAR KALAKENDRA, VALLABH VIDYANAGAR,DIST.KAIRA. ANAND | GUJARAT | 388120 | 00032595 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | JETHABHAI | PATEL | C/O.GIRISH H PATEL. NIKHILESH NIWAS, VALLABH VIDHYANAGAR, DIST.KAIRA. ANAND | GUJARAT | 388120 | 00031728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | VINODCHANDRA | PATEL | C/O PRADIP J PATEL SANIDHYANR RAILWAY STATION VALLABH VIDHYANAGAR ANAND | GUJARAT | 388120 | 00060266 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTABEN | BHAILALBHAI | PATEL | AMI BUILDING,OPP.LADIES HOSTEL, BAKROL ROAD,VALLABH VIDYANAGAR. ANAND | GUJARAT | 388120 | 00045120 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GORDHANBHAI | JIVABHAI | AMIN | 1400 "PRIJAT", NANA BAZAR SHASTRI MARG VALLABH VIDYANAGAR ANAND | GUJARAT | 388120 | 00065526 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHESHBHAI | JASHBHAI | PATEL | 5 B YAMUNA KHODIYAR SOCIETY MOTA BAZAR V V NAGAR TA & DIST ANAND ANAND | GUJARAT | 388120 | 00306277 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIBHUTI | CHIMANLAL | SUTHAR | PARTH ASHIRWAD SOCIETY NEAR SHAKTI SOCIETY KARAMSAD ROAD VALLABH VIDYA NAGAR KHEDA ANAND | GUJARAT | 388120 | 00256234 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JIGNESH | NA | NA | PARTH ASHIRWAD SOCIETY NEAR SHAKTI SOCIETY KARAMSAD ROAD VALLABH VIDYA NAGAR ANAND | GUJARAT | 388120 | 00256235 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITA | NA | NA | PARTH ASHIRWAD SOCIETY NEAR SHAKTI SOCIETY KARAMSAD ROAD VALLABH VIDYA NAGAR KHEDA ANAND | GUJARAT | 388120 | 00256236 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINUBHAI | MAGANBHAI | PATEL | Shashtri Chowk Karamsad Dist.Kaira ANAND | GUJARAT | 388120 | 00195753 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KIRITKUMAR | S | PATEL | SAMIR 1 SARDARNAGAR SOCIETY NEAR MAHADEV VALLABH VIDYANAGAR DIST KHEDA ANAND | GUJARAT | 388120 | 00154560 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GORDHANBHAI | VANSJIBHAI | PATEL | C/O RAMESHBHAI G PATEL,10 SHREYAS NAGAR-SOCY.,OPP.JAMAIYA TALAVDI,NR.RAJHANS SO CY. BHAIKAKA MARG, VALLABH VIDHYA NAGAR ANAND | GUJARAT | 388120 | 00016514 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAVINCHANDRA | MAGANBHAI | PATEL | "HARIKRUSHNA" PRESIDENT AVENUE HSG SOC B/H PROFESSOR SOCIETY AT VALLABH VIDYANAGAR TA & DIST ANAND ANAND | GUJARAT | 388120 | 00044732 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRANLAL | BHAILALBHAI | THAKAR | RAHUL,SARDAR NAGAR SOCIETY, NEAR MAHADEV VALLABH VIDYANAGAR ANAND | GUJARAT | 388120 | 00024626 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAYKRISHNABHAI | ISHWARBHAI | PATEL | YOGI KUNJ,NEAR WATER TANK, VALLABH-VIDYANAGAR, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388120 | 00009077 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAVINCHANDRA | MAGANBHAI | PATEL | "HARIKRUSHNA" PRESIDENT AVENUE HOU SOC B/H PROFESSOR SOCIETY AT VALLABH VIDYANAGAR TA & DIST ANAND ANAND | GUJARAT | 388120 | 00015432 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HITESHKUMAR | CHUNIBHAI | PATEL | NEAR AMBER CENEMA "VISHRANTI" BAKROL ROAD V V NAGAR ANAND | GUJARAT | 388120 | 00183399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYANTKUMAR | SHANTILAL | GAJJAR | KALYAN KUNJ, BEHIND NEW HOSTEL, VALLABH VIDYANAGAR, VIA ANAND, DIST KHIRA ANAND | GUJARAT | 388120 | 00070066 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHELAT | BHAVANABEN | S | 'SHAILAJ' PLOT NO 791 NR SARDAR PATEL STATUE NR LAKHUBHAI ESTATE V V NAGAR ANAND | GUJARAT | 388120 | 00318341 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | NAGJIBHAI | PATEL | 47 SHREYAS NAGAR SOCIETY OPP JALIA TALAVADI VIDYANAGAR ROAD PO VIDYANAGAR | GUJARAT | 388120 | 00069394 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ASHWINKUMAR | RAOJIBHAI | PATEL | MITUL,KARAMSAD ROAD, P O VALLABH VIDYANAGAR, TAL.ANAND,DIST.KHEDA. ANAND | GUJARAT | 388120 | 00042764 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DHARMENDRA | NATHABHAI | LIMBACHIYA | DHARMENDRA NATHABHAI LIMBACHIYA AT PO BHUVEL TA CAMBAY DIST KAIRA GUJARAT ANAND | GUJARAT | 388120 | 00256573 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BIPIN | DILIPKUMAR | PATEL | 1401 LAXMI KUNJ NEAR TAPI VAS VALLABH VIDHYANAGAR DIST KHEDA ANAND | GUJARAT | 388120 | 00169726 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | RANCHHODBHAI | PATEL | PROF.OF PHYSICS,SARDAR VALLABHBHAI VIDYAPITH,VALLABH-VIDYANAGAR, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388120 | 00014358 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASHWINKUMAR | RAOJIBHAI | PATEL | MITUL,KARAMSAD ROAD, P O VALLABH VIDYANAGAR, TAL ANAND DIST KHEDA ANAND | GUJARAT | 388120 | 00117557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | NATUBHAI | PATEL | YOGINI BANGLOW NEAR SARDAR STATUE P.O. VALLABH VIDYANAGAR TAL. ANAND, DIST. KHEDA ANAND | GUJARAT | 388120 | 00200298 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAMANLAL | SOMABHAI | PATEL | C/O DINESH PATEL 291 HAZIMNAGAR V V NAGAR ANAND | GUJARAT | 388120 | 00212325 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMESHBHAI | MANIBHAI | PATEL | 57,KRUSHNA HSG SOCIETY, NEAR ARUNODAY,OPP.ALIKON, VALLABH VIDHYANAGAR. ANAND | GUJARAT | 388120 | 00194396 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDYANAGAR TAL ANAND DIST KAIRA ANAND | GUJARAT | 388120 | 00149221 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPBHAI | NA | PATEL | DILIPBHAI MANIBHAI PATEL AT JOL JA ANAND DILIPBHUVAN ANAND | GUJARAT | 388120 | 00141252 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISHKUMAR | MACHAVLAL | SARAVTA | CENTAUR DINNING HALL BAKROL ROAD V V NAGAR ANAND ANAND | GUJARAT | 388120 | 00141132 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | KIRANBHAI | PATEL | MIHIR OPP HOME SCIENCE COLLEGE VALLABH VIDYANAGAR ANAND | GUJARAT | 388120 | 00141087 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARMANBHAI | M | PATEL | BLOCK NO E-7 UNIVERSITY STAFF COLONY VAL LABHVIDYANAGAR TA ANAND ANAND | GUJARAT | 388120 | 00141102 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YASHVANTBHAI | NA | PATEL | A-9 BHAGYA LAXMI CO SOCIETY RAILWAY CROSSING VALLABH VIDHYANAGAR DIST KHEDA ANAND | GUJARAT | 388120 | 00141103 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | BHAILALBHAI | PATEL | AMI BUNGALOW, OPP LADIES HOSTEL, BAKROL ROAD VALLABH VIDYANAGAR VIA ANAND, DIST KHEDA ANAND | GUJARAT | 388120 | 00075261 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| CHIMANLAL | DALSUKHRAM | SUTHAR | PARTH ASHIVWAL SOCIETY NR. SHAKTI SOCIETY, KARAMSAD ROAD, VALLABH VIDHYANAGAR ANAND | GUJARAT | 388120 | 00090990 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| PATEL | ARVIND | J | RAGHUKUL NEAR SARDAR STATUE VALLABH VIDYANAGAR GUJARAT ANAND | GUJARAT | 388120 | 00141343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILAL | BHAI | NAGJIBHAIPATEL | 47 SHREYAS NAGAR SOCIETY OPP JALIA TALAVDI VALLABH VIDYANAGAR DIST KHEDA | GUJARAT | 388120 | 00091114 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAILAL | BHAI | NAGJIBHAIPATEL | 47 SHREYAS NAGAR SOCIETY OPP JALIA TALAVDI V V NAGAR | GUJARAT | 388120 | 00091115 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HASMUKHBHAI | SHIVABHAI | PATEL | 'SHIV-HARSH' GAYATRI CLUB ROAD NANA BAZAR VV NAGAR | GUJARAT | 388120 | | IN300636-10098125-153 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURENDRAKUMAR | DAHABHAI | PATEL | 3, RAMESHURAM SOCIETY NEAR ARUNODAYA SOCIETY VALLABH VIDYANAGAR VALLABH VIDYANAGAR | GUJARAT | 388120 | | IN300636-10157648-1215724229 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRAKUMAR | S | PATEL | C/O SHASHIKANT P PATEL,MIG WELD & MACHINES LTD.9/1,8/3,GIDC ESTATE VITHAL UDYOGNAGAR KHEDA | GUJARAT | 388121 | 00276296 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| VITHALBHAI | PUNJABHAI | PATEL | GAMADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388122 | 00011887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | GAMADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388122 | 00011888 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PUNAMBHAI | SOMABHAI | CHAUHAN | GAMADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388122 | 00011889 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRABHAI | JETHABHAI | PATEL | ASHI TAL.PETLAD DIST KHEDA KHEDA | GUJARAT | 388130 | 00076260 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| AMBALAL | PUNJABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00125896 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHANBHAI | PRABHUDAS | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00125911 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| HASMUKHBHAI | NA | NA | AT & PO ASHI TA PETLAD . KHEDA | GUJARAT | 388130 | 00091162 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NATUBHAI | ISHWARBHAI | PATEL | DARDAS NI KHADKI AT ASHI TAL PETLAD DIST ANAND KHEDA | GUJARAT | 388130 | 00317711 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | HARMANBHAI | PATEL | BEHAIND TOWER ASHI TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00074981 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RANCHHODBHAI | MOTIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007844 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | ZAVERBHAI | PATEL | C/O MANUBHAI SOMABHAI PATEL, AZAD CHOWK, ASHI,TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00007846 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMBALAL | ISHVARBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007850 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | MANGALBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007851 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASHBHAI | RANCHHODBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007852 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VITHALBHAI | RANCHHODBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007853 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHANDRAKANT | RAVJIBHAI | PATEL | SINHOL,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388130 | 00069112 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GORDHANBHAI | CHHOTABHAI | PATEL | BORIA,TAL.PETLAD, VIA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00117226 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| HASMUKHBHAI | RAVJIBHAI | PATEL | DHUNDHAKUVA, TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00080651 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SOMABHAI | SHIVABHAI | PATEL | AT & PO SHIHOL TA PETLAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388130 | 00087330 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANUBHAI | KANTIBHAI | PATEL | AT & PO SIHUL TA PETLAD GUJARAT . KHEDA | GUJARAT | 388130 | 00087371 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| MAFATBHAI | BHAGABHAI | RABARI | RABARIVAD,ASHI,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00066463 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | LALLUBHAI | PATEL | SHIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00007464 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANEKLAL | CHATURBHAI | PATEL | SHIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00007468 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBEN | SOMABHAI | PATEL | ASHI TAL.PETLAD, DIST KHEDA KHEDA | GUJARAT | 388130 | 00117296 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | NATHABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117060 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | AMBALAL | PATEL | AT & POST ASHI TA PETLAD DIST KHEDA KHEDA | GUJARAT | 388130 | 00117061 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVINDRABHAI | CHHOTABHAI | PATEL | AT & PO BORIA TAL PETLAD VIA ANAND DIST KHEDA GUJARAT KHEDA | GUJARAT | 388130 | 00086553 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| CHHOTABHAI | JIBHAIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007867 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DINESHBHAI | SOMABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007868 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RANCHHODBHAI | SOMABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007869 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANBHAI | BHAILALBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007870 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SUMANBHAI | BHAILALBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | BHAILALBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | VAGHAJIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00007882 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | AMBALAL | PATEL | ASI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117781 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| AMRISHKUMAR | MANIBHAI | PATEL | AT & POST ASHI TAL PETLAD DIST. KHEDA KHEDA | GUJARAT | 388130 | 00203388 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMRISHKUMAR | MANIBHAI | PATEL | AT & POST ASHI TAL PETLAD DIST. KHEDA KHEDA | GUJARAT | 388130 | 00203390 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | BABARBHAI | PATEL | MOTO BHAG,ASHI, TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00077393 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMJIBHAI | ISHWARBHAI | PATEL | SHIHOL,VIA ANAND,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00044668 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANJULABEN | DINESHBHAI | PATEL | DARDAS STREET,ASHI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00044686 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHI | JUTH | VIVIDHKARYAKARISAHMAN | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00013603 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANIBEN | SOMABHAI | PATEL | ASHI TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388130 | 00083023 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHANJIBHAI | SHIVABHAI | PATEL | AGASH,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00015034 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| JASHBHAI | UMEDBHAI | PATEL | MOTO BHAUG AT.& PO.ASHI TAL.PETLAD,DIST.ANAND KHEDA | GUJARAT | 388130 | 00272185 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| DINESHBHAI | UMEDBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00044286 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANUBHAI | KANTIBHAI | PATEL | AT & PO SIHUL TA PETLAD GUJARAT . KHEDA | GUJARAT | 388130 | 00118855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | NATUBHAI | PATEL | ASHI TAL.PETLAD DIST.ANAND KHEDA | GUJARAT | 388130 | 00274999 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| REVANDASBHAI | MOTIBHAI | PATEL | SHIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00120667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | PARSHOTTAMBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388130 | 00063823 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JANAKBHAI | PARSHOTTAMBHAI | PATEL | SINHOL TAL. PETLAD DIST.KHEDA KHEDA | GUJARAT | 388130 | 00103904 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHABHAI | AMBALAL | PATEL | AGAS,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388130 | 00063604 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| JAYANTIBHAI | FULABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00046790 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAGANBHAI | LALLUBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008423 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | MANGALBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008424 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAMANBHAI | CHHAGANBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008427 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| UMEDGIR | KAILASHGIR | GOSWAMI | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008428 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| BIPINCHANDRA | RANCHHODBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008429 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMANBHAI | MATHURBHAI | PATEL | BORIA,TAL.PETLAD, VIA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008120 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GORDHANBHAI | CHHOTABHAI | PATEL | BORIA,TAL.PETLAD, VIA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008127 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ISHVARBHAI | MANGALBHAI | PATEL | BORIA,TAL.PETLAD, VIA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008128 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLABEN | ISHVARBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008411 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | CHHAGANBHAI | PATEL | AGAS,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008417 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHAGANBHAI | PATEL | AGAS,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008418 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DIPAKKUMAR | RAVJIBHAI | PATEL | DHUNDHA KUVA,P.O.ASHI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00021476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMJIBHAI | ZAVERBHAI | PATEL | DHUNDHA KUVA,TAL.BORSAD, P.O.ASHI,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00021542 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| PATEL | SHANTABEN | AMBALALDHULABHAI | ASHI,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00063324 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILALBHAI | SHIVABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017891 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| BORIA | SEVA | SAHAKARIMANDALILTD | BORIA,STATION-AGAS,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00017927 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KALIDAS | DHULABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017884 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARSIBHAI | LALLUBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017309 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KALIDAS | SHIVABHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017310 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHAGANBHAI | CHHOTABHAI | PATEL | C/O PATEL PRABHUDAS GALABHAI, AT + PO SIHOL,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00017311 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | PRABHUDAS | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014071 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ALIJBHAI | ISHMAILBHAI | VAHORA | ASHI, TAL PETLAD, DIST KAIRA . KHEDA | GUJARAT | 388130 | 00014072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NATHABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014073 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVABHAI | NATHABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014075 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | AMBALAL | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014084 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURYAKANT | RAMANBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014086 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RANCHHODBHAI | DAHABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014088 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATVARBHAI | AMBALAL | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014089 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| DAHIBEN | MOTIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008611 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| GORDHANBHAI | PRABHUDAS | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008612 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BHAILALBHAI | LALLUBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008619 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHABHAI | LALLUBHAI | PATEL | ASHI TAL PETLAD DIST KAIRA KHEDA | GUJARAT | 388130 | 00008644 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| HARMANBHAI | LALLUBHAI | PATEL | ASHI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008645 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | SHIVABHAI | PATEL | ASHI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00008648 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UDESING | JETHABHAI | MAHIDA | BORIA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00016171 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHABHAI | RANCHHODBHAI | PATEL | C/O RANCHHODBHAI MATHURBHAI PATEL, ASHI,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00049887 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | DUNGARBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAVJIBHAI | GOKALBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017303 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | GOKALBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017304 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHOTABHAI | UMEDBHAI | PATEL | BORIA,STN.AGAS,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00017571 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ARVINDBHAI | AMBALAL | PATEL | AT & POST ASHI TA PETLAD DIST KHEDA KHEDA | GUJARAT | 388130 | 00086530 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SOMABHAI | SHANABHAI | PATEL | TOBACCO MERCHANT, AT + PO ASHI,VIA ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388130 | 00023948 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANILAL | LALLUBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00023949 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| AMBALAL | PUNJABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00023950 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DINESHBHAI | PUNJABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00049287 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SOMABHAI | SHIVABHAI | MASTERPATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00045036 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ARVINDBHAI | CHHOTABHAI | PATEL | MOTO BHAG, ASHI, TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388130 | 00081660 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DINESHBHAI | UMEDBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117665 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117666 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| KANTIBHAI | HARMANBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117701 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | LALLUBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARBHAI | AMBALAL | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117904 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SUMITRABEN | PUNAMBHAI | PATEL | AGAS,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00039552 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PARSOTTAM | NATHABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00023955 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| VINUBHAI | AMBALAL | PATEL | ASI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00047000 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAMESHBHAI | HARMANBHAI | PATEL | BEHAIND TOWER ASHI TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388130 | 00118126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARBHAI | ZAVERBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | CHHAGANBHAI | PATEL | AGAS,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00117987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUDAS | GALABHAI | PATEL | SIHOL,VIA ANAND,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006083 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHAMPAKBHAI | NATHABHAI | PATEL | MOTO BHAG AT&PO.ASHI TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00228785 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| HARSHADBHAI | BABUBHAI | PATEL | AZAD CHOWK, AT&PO.ASHI TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388130 | 00241409 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARSHADBHAI | BABUBHAI | PATEL | AZAD CHOWK AT&PO.ASHI TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388130 | 00241448 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| AMBALAL | PUNJABHAI | PATEL | AT&PO.ASHI, SUBHASH POLE TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388130 | 00236020 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UMEDGIR | KAILASHGIR | GOSWAMI | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00117436 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | NA | RAMESHBHAI | AT & PO SIHOL TA PETLAD DIST KHEDA KHEDA | GUJARAT | 388130 | 00211672 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHIRUBHAI | A | PATEL | BHAGVANDAS NI KHADKI AT.SIHOL TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00264970 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBHAI | SHIVABHAI | PATEL | AGAS,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00012486 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANESHBHAI | MULJIBHAI | PATEL | DARDAS NI KHADKI AT.& PO.ASHI TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00265394 | | Amount for unclaimed and unpaid dividend | 1309.00 | 23-OCT-2023 |
| JAYANTBHAI | MULJIBHAI | PATEL | DARDAS NI KHADKI AT.& PO.ASHI TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 00265395 | | Amount for unclaimed and unpaid dividend | 1364.00 | 23-OCT-2023 |
| KANUBHAI | AMBALAL | PATEL | SIHOL,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006029 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISHVARBHAI | LALLUBHAI | PATEL | SIHOL,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006030 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | MAHIJIBHAI | PATEL | SIHOL,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006033 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ASHOKKUMAR | PRABHUDAS | PATEL | SIHOL,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006035 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PATEL | AMBALAL | LALLUBHAIBAHECHARBHA | SIHOL,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006036 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PANKAJBHAI | JIVABHAI | PATEL | RADHEKRISHNA BUNGLOWS, SIHOL TAL PETLAD DIST ANAND KHEDA | GUJARAT | 388130 | 00006037 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | JESANGBHAI | PATEL | SIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006040 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RITEN | R | PATEL | AGAS ROAD AT - ASHI TA- PETLAD ASHI | GUJARAT | 388130 | | IN300636-10222866-2240 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTILAL | MAGANBHAI | PATEL | RAGHUNATHBHAI SHAMBHUBHAIS KHADKI,SANDESAR,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388132 | 00012025 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GORDHANBHAI | BABARBHAI | PATEL | SANDESAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388132 | 00117302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | MARGHABHAI | PATEL | BHAREL,P.O.BOCHASAN,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00009754 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | GOVINDBHAI | PATEL | RUDEL,VIA BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00117308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | JASHBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388140 | 00117309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | RUDEL,VIA BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00117126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALIDAS | FULABHAI | PATEL | BHAREL,P.O.BOCHASAN,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00009719 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VAHERIBHAI | HATHIBHAI | PATEL | BHAREL,P.O.BOCHASAN,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00009737 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAVJIBHAI | AMBALALBHAI | PATEL | BHAREL,P.O.BOCHASAN,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00009739 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRANBHAI | RAVJIBHAI | PATEL | AT OPP BUS STAND AT & PO BOCHASAN TA BORSAD DIST ANAND KHEDA | GUJARAT | 388140 | 00302907 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VIMLABEN | GORDHANBHAI | PATEL | RUDEL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388140 | 00068768 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ASHVINBHAI | SHIVABHA | PATEL | AT POST DABASI TA BORSAD DIST KAIRA BHETASI KHEDA | GUJARAT | 388140 | 00216928 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANBHAI | RANCHHODBHAI | PATEL | GANDHI CHOWK AT & POST RUDEL TA BORSAD KHEDA KHEDA | GUJARAT | 388140 | 00091195 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAVAJIBHAI | SOMABHAI | PATEL | AT & PO DABHASI TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388140 | 00090863 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRABHUDAS | SHANTILAL | PATEL | AT & PO RUDEL TA BORSAD DIST KAIRA KHEDA | GUJARAT | 388140 | 00141180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | SHANABHAI | PATEL | DABHASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00004932 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHIVABHAI | ZAVERBHAI | PATEL | DABHASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00004934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | CHATURBHAI | PATEL | DABHASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00004937 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HIRABEN | SHIVABHAI | PATEL | AZADCHOWK,BOCHASAN,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00044294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALBHAI | FAKIRBHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015384 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PARMAR | MOTIBHAI | BHIKHABHAI GIRDHARB | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015386 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTABHAI | PUNJABHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015395 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMBALAL | PUNJABHAI | SOMABHAIPATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015396 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DAHAYABHAI | PUNJABHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015397 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GOVINDBHAI | PUNJABHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015398 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMBALAL | MANIBHAI | PATEL | C/O PARSOTAMBHAI C PATEL PO.RUDEL,TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388140 | 00249123 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| AMBALAL | MANIBHAI | PATEL | RUDEL,TAL.BORSAD, DIST.ANAND KHEDA | GUJARAT | 388140 | 00012054 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| MAGANBHAI | GOVINDBHAI | PATEL | RUDEL,VIA BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00012059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | RUDEL,VIA BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00012060 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | FULABHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00008574 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JASHODABEN | AMBALAL | PATEL | SUBHASH POLE BOCHASAN TAL BORSAD KHEDA KHEDA | GUJARAT | 388140 | 00213314 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | MANIBHAI | SHIVABHAIRANCHHODBH | AZAD CHOWK,BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00007616 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | CHHOTABHAI | PATEL | KAKA'S KHADKI PO.BOCHASAN DIST.KHEDA KHEDA | GUJARAT | 388140 | 00227350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | FULABHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00051012 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMILABEN | GOPALBHAI | PATEL | SUBHASH POLE BOCHASAN TAL BORSAND DIST KHEDA KHEDA | GUJARAT | 388140 | 00208556 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTIKABEN | MOHANBHAI | PATEL | C/O MOHANBHAI JETHABHAI PATEL GANDHI CHOWK PO BOCHASAN DIST KAIRA GUJ KHEDA | GUJARAT | 388140 | 00213682 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| ARVINDBHAI | GORDHANBHAI | PATEL | NANABHAIS STREET BOCHASAN,TAL.BORSAD DIST.KAIRA KHEDA | GUJARAT | 388140 | 00062845 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANBHAI | MAHIJIBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00017886 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | SOMABHAI | NATHABHAIPATEL | AZAD CHOWK,BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00015376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | MOTIBHAI | PATEL | BOCHASAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00015381 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | CHIMANBHAI | SHIVABHAIRANCHHOD | AZAD CHOWK,BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00007617 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHARDABEN | JASHBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00007991 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHATURBHAI | ZAVERBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00008020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRAKUMAR | KASHIBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00045718 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHARDABEN | JASHBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388140 | 00074045 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHIVABHAI | RANCHHODBHAI | PATEL | AZAD CHOWK,BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00007619 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLABEN | CHUNIBHAI | PATEL | BOCHASAN,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388140 | 00117915 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALIDAS | FULABHAI | PATEL | BHAREL,P.O.BOCHASAN,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00117676 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | GORDHANBHAI | PATEL | MOTI KHADKI,NAR, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388150 | 00009541 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MINABEN | JAYANTBHAI | PATEL | SUNDRAL TAL PETLAD DIST. KHEDA KHEDA | GUJARAT | 388150 | 00198917 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MANUBHAI | PRAHALADBHAI | PATEL | MANAJ,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388150 | 00122132 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAGUBHAI | HARMANBHAI | PATEL | MANAJ TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388150 | 00120908 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANCHALBEN | PARSOTAMBHAI | PATEL | MANEJ,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388150 | 00054801 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHAYABHAI | SHANKERBHAI | PATEL | MANAJ, TAL PETLAD, DIST KAIRA . KHEDA | GUJARAT | 388150 | 00014391 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANUBHAI | PRAHALADBHAI | PATEL | MANAJ,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388150 | 00014392 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHOGILALBHAI | MITHABHAI | PATEL | MANAJ,P.O.MANAJ,DIST.KAIRA. . KHEDA | GUJARAT | 388150 | 00016909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINABEN | GHANSHYAMBHAI | PATEL | C/O SHRI GHANSHYAMBHAI GOKALBHAI PATEL,MAHADEV FALIA, P.O.NAR TOWN,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388150 | 00035708 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMBHAI | BHULABHAI | PATEL | TRAN KHADKI,NAR, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388150 | 00013392 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PATEL | DHARMENDRAKUMAR | MOTIBHAI | AT AND PO KHUDAKA TA PETLAD KHEDA KHEDA | GUJARAT | 388160 | 00215370 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| YOGESH | D | PATEL | AT.AMOD VIA.ANAND DIST.KHEDA KHEDA | GUJARAT | 388160 | 00248381 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARENDRA | D | PATEL | AT.AMOD VIA.ANAND DIST.KHEDA KHEDA | GUJARAT | 388160 | 00248382 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJESHKUMAR | RAMESHBHAI | PATEL | BHAGALI KHADI POST KAVITHA TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388160 | 00210169 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | NA | VIJAYKUMAR | AT AND PO KHADANA GUJ TA PETLAD KHEDA | GUJARAT | 388160 | 00218453 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | RAMBHAI | ZAVERBHAI | JAWAHAR KHADKI VIA ANAND PANDOLI KHEDA | GUJARAT | 388160 | 00218441 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | KASHIBHAI | PATEL | KHADANA TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388160 | 00104451 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DHIRUBHAI | PRAVINBHAI | PATEL | AT NEAR POST OFFICE PO KHADANA TAL PETLAD DIST PETLAD KHEDA | GUJARAT | 388160 | 00257542 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINKUMAR | N | PRAFAPATI | PRAJAPATI NIVAS PANDOLI VIA ANAND PANDOLI KHEDA | GUJARAT | 388160 | 00211796 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTI | DAHYABHAI | PATEL | MIDDLE STREET PANDOLI TA PETLAD DIST KHEDA KHEDA | GUJARAT | 388160 | 00212788 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PRAVINBHAI | NARANBHAI | PATEL | KHADANA,TAL.PETLAD, DIST.ANAND KHEDA | GUJARAT | 388160 | 00063166 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DAHYABHAI | MANGALBHAI | PATEL | NAVAGHARA AMOD (PANDOLI) TAL PETLAD, DIST KHEDA KHEDA | GUJARAT | 388160 | 00016198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | NARANBHAI | PATEL | VACHALI SHERI,PANDOLI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388160 | 00005931 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHAGANBHAI | MANIBHAI | MAKWANA | VILLAGE PIPLD TA. CAMBAY 388170 KHEDA | GUJARAT | 388170 | 00180187 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | MAGANBHAI | PATEL | SANSAD,P.O.TARAPUR,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00016510 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RASIKBHAI | CHHOTABHAI | PATEL | VALABHAIS KHADKI,TARAPUR, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00118794 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKBHAI | CHHOTABHAI | PATEL | VALABHAIS KHADKI,TARAPUR, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00005535 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHANTABEN | RATILAL | PATEL | NEAR KHARA KUWA, MORAJ,TAL.KHAMBHAT, DIST.KHEDA. KHEDA | GUJARAT | 388180 | 00074508 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GAYATRI | ARUNBHAI | PATEL | 6/1, M.C.COLONY AT TARAPUR TAL KHAMBHATT KHEDA | GUJARAT | 388180 | 00199800 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MANJULABEN | MAGANBHAI | AMIN | C/O AMIN MAGANBHAI NARANBHAI, MANORDASNI KHADKI,TARAPUR, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00010407 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VALLAVBHAI | KHODABHAI | PATEL | VAHALABHAIS KHADKI,TARAPUR, DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00014407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | RAVJIBHAI | PATEL | KHANPUR,TAL.ANAND,DIST.KAIRA. GUJ KHEDA | GUJARAT | 388180 | 00051163 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BUDHDEV | MANIBHAI | AMIN | MANORDAS STREET,TARAPUR, DIST.KAIRA. KHEDA | GUJARAT | 388180 | 00001429 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IBRAHIM | MOHMAD | ISASHETHMUMBAIWAL | KHANAT MOHOLLO, PARIEJ,TAL.+ DIST.BROACH. KHEDA | GUJARAT | 388180 | 00018960 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJANBEN | BHAILALBHAI | PATEL | RATANPURA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388205 | 00248859 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ISHVERBHAI | FULABHAI | PATEL | AT & PO KASOR TA ANAND VIA AJARPURA KHEDA | GUJARAT | 388205 | 00141196 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHINUBHAI | MANSUKHLAL | SHAH | BHALEJ,VIA ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388205 | 00024602 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KAMLABEN | JETHABHAI | PATEL | BHALEJ, TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388205 | 00195217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWINBHAI | DAHYABHAI | PATEL | RAHTALAV PO BHALEJ TAL-ANAND KHEDA | GUJARAT | 388205 | 00218220 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANIBHAI | BAKORBHAI | PATEL | RATANPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00006498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUTLAL | MULJIBHAI | SHAH | SHREE KRUSHNA NIVAS,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00050101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARESHBHAI | MAGANBHAI | PATEL | DARJI'S KAHDKI PO.BHALEJ TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388205 | 00234031 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANIBHAI | HARMANBHAI | PATEL | MOTIKHADKI,RATAN PURA, TALUKA-ANAND, DIST-KHEDA KHEDA | GUJARAT | 388205 | 00021281 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHCHANDRA | AMRITLAL | SHAH | SHRI KRISHNA NIVAS TA-ANAND DIST-KHEDA BHALEJ KHEDA | GUJARAT | 388205 | 00216587 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASUL | PANUMIYA | MALEK | BHALEJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388205 | 00117426 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MOHANBHAI | PATEL | MOTI KHADKI,BHALEJ TAL.ANAND DIST KHEDA KHEDA | GUJARAT | 388205 | 00117088 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVATIBEN | NAVNITLAL | SHAH | NANARATANJIS KHADKI,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00015402 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | SANKALCHAND | BAROT | BAROT WADO,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00015408 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARANBHAI | SOMABHAI | PATEL | NANI VASAI,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00015425 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| RASUL | PANUMIYA | MALEK | BHALEJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388205 | 00012369 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MOHANBHAI | PATEL | MOTI KHADKI,BHALEJ TAL.ANAND DIST KHEDA KHEDA | GUJARAT | 388205 | 00076466 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GORDHANBHAI | HARMANBHAI | PATEL | RATANPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00006499 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARMANBHAI | BHAJIBHAI | PATEL | RAHTALAV,P.O.BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00014200 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AKBARMIIYA | HUSENMIYA | THAKOR | MOTA THAKORWADA,TEKRI BHAGOL, NEAR JOGIWADA, BHALEJ,TALUKA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00012693 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANUBHAI | NARSINHBHAI | PATEL | RAHTALAV,P.O.BHALEJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00013376 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAMESH | D | PATEL | AT & PO RATANPURA KHEDA (DASNIKHADKI) GUJARAT KHEDA | GUJARAT | 388205 | 00257630 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALITABEN | SATALAL | PATEL | RAHTALAV TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388205 | 00260030 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PARSOTTAM | SOMABHAI | PATEL | MOTI VASAI BHALEJ TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388205 | 00015429 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| PINAKIN | M | PATEL | SWAMINARAYAN KHDKI AT RATANPURA TA UMRATH DIST ANAND GUJ KHEDA | GUJARAT | 388205 | 00311202 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAISINHBHAI | CHATURBHAI | PARMAR | RAHTALAV,P.O.BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00018265 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALABEN | SOMABHAI | PATEL | NAVA GHARA,RAHTALAV, P.O.BHALEJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00018276 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NABIMIYA | JIVAMIYA | THAKOR | KHRISTIWADAS NAKA,THAKORWADA, BHALEJ,TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388205 | 00063525 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTIBHAI | DAHYABHAI | PATEL | BAVAJIS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00121582 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | PUNJABHAI | SOMABHAIPATEL | BHAVANIDASS TEKRI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00018249 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KIRITBHAI | CHHOTABHAI | PATEL | VIRAJI KAKA'S STREET, P.O.ODE. TAL.ANAND. DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00087504 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MAHESHKUMAR | NATVERLAL | PANDYA | AT & PO. SHILI TA ANAND DIST. KHEDA KHEDA | GUJARAT | 388210 | 00256828 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANABHAI | GARBADBHAI | PATEL | C/O RAMANLAL R PATEL RAJ VIHAR, OPP. 10 BUNGLOW BAJAR P.O. ODE, TA. ANAND KHEDA | GUJARAT | 388210 | 00012164 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AJIT | R | PATEL | C/O RAJNIKANT C PATEL SOLABHAI'S STREET P O ODE TA ANAND KHEDA | GUJARAT | 388210 | 00209383 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BASHIRKHAN | GULABKHAN | PATHAN | 507 MOTI BHOMIYAVAD SURELI TA UMRETH ANAND KHEDA | GUJARAT | 388210 | 00120573 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDUBHAI | MANIBHAI | PATEL | KOTWALI KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00120501 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARRSADBHAI | C | PATEL | SAKTI PRINTING PRESS AT7PO.ODE TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388210 | 00237239 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | VIRJIKAKAS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00021000 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHENDRABHAI | C | PATEL | VIRJIKAKA'S STREET AT&PO.ODE TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388210 | 00230381 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISHBHAI | C | PATEL | VIRJIKAKA'S STREET AT&PO.ODE TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388210 | 00230382 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANSINH | AJABSINH | CHAUHAN | AHIMA,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00006255 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAILALBHAI | MANABHAI | PATEL | HOLI CHAKLA,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00020963 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RATILAL | PRABHUDAS | PATEL | BAVAJIS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00124679 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHHATRASINH | ABHESINH | RAVALJI | ODE,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388210 | 00002405 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| FULABHAI | BAVAJI | RAVALJI | ODE,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388210 | 00002408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHULABHAI | HIMATSINH | RAVALJI | ODE,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388210 | 00002416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | DAHABHAI | PATEL | BAVAJIS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00041195 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| PRAVIN | KUMAR | FULABHAIPATEL | MUKHIS STREEL POST SHILI TA ANAND DIST KAIRA GUJARAT KHEDA | GUJARAT | 388210 | 00141176 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILABEN | MANGALBHAI | PATEL | BHAWANDAS TEKRA,ODE,DIST.KAIRA. . KHEDA | GUJARAT | 388210 | 00048405 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAXA | ASHOK | BHAIPATEL | C/O ASHOKBHAI KANUBHAI PATEL OPP TOWER P O ODE TAL ANAND KHEDA GUJARAT KHEDA | GUJARAT | 388210 | 00091106 | | Amount for unclaimed and unpaid dividend | 1254.00 | 23-OCT-2023 |
| JASODABEN | G | RANA | MALAR BHAGOL BIDI WALA TA ANAND AT PO ODE KHEDA | GUJARAT | 388210 | 00216660 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | PARSHOTTAMDAS | PATEL | BEHIND CHORA,SHILI TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388210 | 00083720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | SHANABHAI | PATEL | NEAR JUNA SANCHA,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00117053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | NA | KIRTIBEN | IN KHADKI AT & POST - SHILI TA - ANAND DISTRICT - KHEDA GUJARAT KHEDA | GUJARAT | 388210 | 00256195 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALWANTSINGH | P | CHAUHAN | C/O PRITHUISINGH CHAUHAN AT & PO AHIMA TA ANAND GUJARAT DIST KHEDA KHEDA | GUJARAT | 388210 | 00256161 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KIRTIBEN | PRAVIBHAI | PATEL | MUKHIS STREET POST SHILI TA ANAND DIST KAIRA GUJARAT KHEDA | GUJARAT | 388210 | 00256173 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARADBHAI | RATIBHAI | PATEL | DALABHAIS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00020481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWINBHAI | CHHOTABHAI | PATEL | VIRJIKAKAS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00020483 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| HARSHADBHAI | C | PATEL | SHAKTI PRINTING PRESS BAZAR AT & PO ODE TAL ANAND DIST KHEDA GUJARAT KHEDA | GUJARAT | 388210 | 00256286 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHAYBHAI | VALAND | NEAR PRANAMI MANDIR AT & PO ODE TA ANAND DIST KHEDA KHEDA | GUJARAT | 388210 | 00256287 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANBHAI | SHANABHAI | PRAJAPATI | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00007345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | BHAILALBHAI | PATEL | GAJIPURAS TEKRA,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00003848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUTHAR | RAMCHANDRA | BHAGVATBHAI | HOLI CHAKLA PO-ODE TA-ANAND DT-KHEDA KHEDA | GUJARAT | 388210 | 00213558 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HITESHKUMAR | J | PATEL | VIRJIKAKA'S STREET AT.& PO.ODE TAL.ANAND,DIST.KHEDA KHEDA | GUJARAT | 388210 | 00259021 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANSUYABEN | RAMBHAI | JIVABHAIPATEL | VIRJIKAKAS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00014133 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| HARMANBHAI | RANCHHODBHAI | RAVALJI | RAVALJIS KHADKI,ODE, TAL.ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388210 | 00060187 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| VIPUL | VITTHAL | BHAISUTHAR | VYAS VADO PO ODE VIA ANAND DIST KHEDA GUJARAT KHEDA | GUJARAT | 388210 | 00212577 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| INDRAVADAN | R | SHAH | VANIK NIWAS AT & POST ODE TA ANAND DIST KHEDA KHEDA | GUJARAT | 388210 | 00192131 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| H | A | SHAH | VANIK NIWAS ODE TA ANAND DIST KHEDA KHEDA | GUJARAT | 388210 | 00192133 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| INDUBHAI | MANIBHAI | PATEL | KOTWALI KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00021014 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MAHESH | KUAMR | NATVERLALPANDYA | AT PO SHILI TA ANAND DIST KHEDA KHEDA | GUJARAT | 388210 | 00212005 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOTALA | FAIZAL | Y | 3 66 PIPRDI FALIYU KOSAMBA 3 TAL MANGROL DIST SURAT KOSAMBA | GUJARAT | 388210 | | 12033200-03099363-2720100010402 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | DINUBHAI | PATEL | HOLI CHAKLA AT ODE TA & DIST ANAND ODE | GUJARAT | 388210 | | 12026800-00123759-11910005325 | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| BHASKERBHAI | JASHBHAI | PATEL | DHARMIDAS STREET AT & PO. BHARODA TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388211 | 00101237 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SHARDABEN | MANUBHAI | PATEL | AT RAHTALAV P O BHALEJ TA ANAND DIST KAIRA KHEDA | GUJARAT | 388211 | 00090994 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANBHAI | DAHYABHAI | PATEL | BHARODA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388211 | 00021080 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| KANTILAL | AMBALAL | PATEL | BHARODA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388211 | 00047082 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHOKKUMAR | AMBALAL | DESAIBHAIPATEL | BHARODA,TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388211 | 00062939 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| PURSHOTTAMDAS | TALSIDAS | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006625 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | TALSIBHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006626 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GORDHANBHAI | KISHORBHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006631 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARMANBHAI | KISHORBHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006634 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHHOTABHAI | KISHORBHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006635 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GOVINDBHAI | KISHORBHAI | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00006636 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAOJIBHAI | PURSHOTTAMDAS | PATEL | VANTA,SUNDALPURA,TAL.ANAND, VIA ODE,DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00043970 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHNUBHAI | NA | PARSHOTTAMBHAI | PO SUNDALPURA TA ANAND DI KAIRA GUJARAT KHEDA | GUJARAT | 388212 | 00087520 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VISHNUBHAI | PARSHOTTAMBHAI | PATEL | PO SUNDALPURA TA ANAND DI KAIRA . KHEDA | GUJARAT | 388212 | 00087588 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PURSHOTTAMDAS | TALSIDAS | PATEL | SUNDALPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00125930 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATESINGH | POONJABHAI | CHAVDA | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005227 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | BEHIND OLD CHORA AT & PO SHILI TA-ANAND DIST KHEDA KHEDA | GUJARAT | 388213 | 00216609 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | MANGALBHAI | PATEL | BEHIND OLD CHORA AT & PO SHILI TA-ANAND DIST KHEDA KHEDA | GUJARAT | 388213 | 00216610 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | BEHIND OLD CHORA AT & PO SHILI TA-ANAND DIST KHEDA KHEDA | GUJARAT | 388213 | 00216611 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | AT & PO SHILI AT & PO SHILL B/H OLD CHORA DIST KHEDA KHEDA | GUJARAT | 388213 | 00218225 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | BEHIND OLD CHORA AT & PO SHILI TA-ANAND DIST KHEDA KHEDA | GUJARAT | 388213 | 00218226 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOTIBHAI | KABHAIBHAI | PARMAR | RAMA VAGO, SHILI, TAL. ANAND DIST.KHEDA KHEDA | GUJARAT | 388213 | 00195215 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYABEN | MAFATLAL | PATEL | SHILI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388213 | 00044687 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMARSINH | POONJABHAI | CHAVDA | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005234 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| POONJABHAI | MOTIBHAI | CHAVDA | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005235 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHATURBHAI | BHALABHAI | CHAUHAN | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005221 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| POONJABHAI | MOTIBHAI | CHAVDA | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00118039 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMARSINH | POONJABHAI | CHAVDA | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00118040 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | BHUPATSINH | CHAUHAN | SHILI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388213 | 00021112 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JUGABHAI | CHHOTABHAI | CHAUHAN | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005253 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAGWANSINH | CHHOTABHAI | CHAUHAN | SHILI,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388213 | 00063586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | JASHBHAI | PATEL | SHILI TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388213 | 00045598 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PUNJABHAI | MOTIBHAI | CHAVDA | SHILI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388213 | 00046162 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINBHAI | CHHOTABHAI | PATEL | JN DARWAJA AT & PO THAMNA D KAIRA KHEDA | GUJARAT | 388215 | 00218242 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NAVINBHAI | C | PATEL | JN DARWAJA AT & PO THAMNA D KAIRA KHEDA | GUJARAT | 388215 | 00216654 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SURENDRA | KUMAR | MANGALPATEL | POST THAMNA TA ANAND HARIKRUPA BUILDING DIST KAIRA GUJRAT KHEDA | GUJARAT | 388215 | 00091079 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GHANSHYAM | ARVINDBHAI | BHATT | AT & PO KESLU TA AMOD DIST BHARUCH KHEDA | GUJARAT | 388215 | 00256429 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GANGABEN | DAHYABHAI | PATEL | THAMNA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388215 | 00047128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | AMBALAL | PATEL | THAMANA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388215 | 00010410 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| HARMANBHAI | GORDHANBHAI | PATEL | IN DARWAJA,THAMNA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388215 | 00004749 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RUPESHKUMAR | RAVJIBHAI | PATEL | NEAR LIBRARY AT.PO. - BHARODA TA. ANAND TA. ANAND | GUJARAT | 388216 | | IN300636-10211624-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHIBEN | GOVINDBHAI | PATEL | BALADHA,P.O.PADAL, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388217 | 00009457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | SHANKERBHAI | PATEL | MEGHVA,P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00017208 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| CHUNIBHAI | VAHERIBHAI | PATEL | MEGHVA,P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00017211 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HANOKHKUMAR | MOHANBHAI | PARMAR | KHRISTI NEW FALIYA AT & POST PANSORA TA UMRETH DIST ANAND KHEDA | GUJARAT | 388220 | 00316935 | | Amount for unclaimed and unpaid dividend | 1463.00 | 23-OCT-2023 |
| PATEL | ASHWINKUMAR | PUJABHAI | PARVATA TA UMRETH DIST ANAND GUJARAT KHEDA | GUJARAT | 388220 | 00312837 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ASHOKKUMAR | KHODABHAI | BANUGARIYA | MOTA FALIA AT UMRETH DIST. KHEDA KHEDA | GUJARAT | 388220 | 00199084 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KIRITBHAI | GORDHANBHAI | PATEL | AT VILL KHADOL TA BORSAD DIST KHEDA VIA NAPAD GUJARAT KHEDA | GUJARAT | 388220 | 00208493 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMLESH | RAMANLAL | SHETH | SHRIJI TRADING CO MARKET YARD UMRETH KHEDA | GUJARAT | 388220 | 00205138 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALKUMAR | DHIRAJLAL | SHAH | ROOPKALA SAREE CANTRE UMRETH DIST.KHEDA, GUJARAT KHEDA | GUJARAT | 388220 | 00087977 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DINESHCHANDRA | SHANTILAL | SHAH | 'SHANTINIKETAN' NR GULABBA BHUVAN NEW WATER TANK AT VALLABH VIDHYANAGAR TAL ANAND DIST KAIRA GUJARAT KHEDA | GUJARAT | 388220 | 00185567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILABEN | RAMESHCHANDRA | GANDHI | MANDIR WALI POLE UMRETH UMRETH KHEDA | GUJARAT | 388220 | 0322051 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAYENDRAKUMAR | AMBALAL | PATEL | AT & P.O.PANSORA TAL.ANAND DIST KHEDA KHEDA | GUJARAT | 388220 | 00120528 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDUBHAI | AMBALAL | PATEL | AT & P.O.PANSORA, TAL.ANAND DIST BARODA KHEDA | GUJARAT | 388220 | 00120529 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAFATLAL | SOMALAL | GANDHI | 54 RAJNI NAGAR CO-OP HOUSING SOCY LTD UMRETH DIST KHEDA KHEDA | GUJARAT | 388220 | 00116980 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | RANCHHODBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388220 | 00060019 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAVJIBHAI | LALJIBHAI | PATEL | MEGHWA,P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00016715 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| GANPATSINH | HIMATSINH | MAHIDA | GHORA,P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00016718 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SABHAYBHAI | DABHAYBHAI | PARMAR | MEGHVA,-BADAPURA-P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00016197 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJESHKUMAR | AMBALAL | PATEL | AT & P.O.PANSORA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388220 | 00081879 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYENDRAKUMAR | AMBALAL | PATEL | AT & P.O.PANSORA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388220 | 00081880 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDUBHAI | AMBALAL | PATEL | AT & P.O.PANSORA, TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388220 | 00081881 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTILAL | BHIKHABHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA, . KHEDA | GUJARAT | 388220 | 00059447 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | SHANKARBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00125901 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHIMANBHAI | GOVINDBHAI | PATEL | PARVATA,P.O.LINGADA,TAL.ANAND, DIST.KAIRA. GUJ KHEDA | GUJARAT | 388220 | 00000822 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAYANTIBHAI | JIVABHAI | PATEL | PARVATA,P.O.LINGADA,TAL.ANAND, DIST.KAIRA. GUJ KHEDA | GUJARAT | 388220 | 00000823 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | JIVABHAI | PATEL | PARVATA,P.O.LINGADA,TAL.ANAND, DIST.KAIRA. GUJ KHEDA | GUJARAT | 388220 | 00000824 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHHOTABHAI | SHANKARBHAI | PATEL | AT & POST PANSORA VIA UMRETH . KHEDA | GUJARAT | 388220 | 00090962 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANJNA | K | SHETH | C/O SHRIJI TRADING CO MARKETYARD ODE BAZAR UMRETH KHEDA | GUJARAT | 388220 | 00232721 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRENDRAKUMAR | AMBALAL | PATEL | LINGDA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00044085 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HASMUKHBHAI | PRABHUDAS | PATEL | MOTI KHADKI, MEGHWA (BADAPURA) PO GHORA, TAL. ANAND DIST. KAIRA KHEDA | GUJARAT | 388220 | 00202101 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHANCHALBEN | LALJIBHAI | PATEL | MEGHVA,P O PANSORA, TAL.ANAND, DIST KHEDA KHEDA | GUJARAT | 388220 | 00117581 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | SHANKARBHAI | PATEL | AT & POST PANSORA VIA UMRETH . KHEDA | GUJARAT | 388220 | 00117688 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAGDISHBHAI | PURSHOTTAMDAS | PATEL | AT & PO PANSORA TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388220 | 00117996 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | PURUSHOTTAMDAS | PATEL | LINGDA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00018473 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| MANGALBHAI | KHUSHALBHAI | PATEL | THAMNA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00013824 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DINESHKUMAR | NARANBHAI | PATEL | PARVATA,P.O.LINGDA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00016305 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOVINDLAL | KESHAVLAL | PATEL | PLEADER,STATION ROAD, UMRETH,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00020039 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYSHREEBEN | RAJESHBHAI | PATEL | RATANJINI KHADKI PO. ODE TA ANAND DIST KHEDA GUJARAT KHEDA | GUJARAT | 388220 | 00257658 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JIGISH | K | SHETH | PATHTHAR WALI POLE ODE BAZAR UMRETH TAL-ANAND GUJARAT KHEDA | GUJARAT | 388220 | 00257604 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AESHA | K | SHETH | PATHTHAR WALI POLE ODE BAZAR UMRETH TAL-ANAND GUJARAT KHEDA | GUJARAT | 388220 | 00257605 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHAUHAN | NA | VINUBHAI | BABU BHAI AT&PO-SHILI TAL-ANAND DIST-KHEDA KHEDA | GUJARAT | 388220 | 00257606 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANJIBHAI | DARGAJI | SUTHAR | PANDVANIA,VIA UMRETH, TAL.THASRA,DIST.KHEDA. KHEDA | GUJARAT | 388220 | 00065173 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| HARISHBHAI | GOVINDLAL | GANDHI | 22, YAMUNA PARK SOCIETY UMRETH DIST. KAIRA KHEDA | GUJARAT | 388220 | 00106503 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHATT | NA | VARSHA | LIMDA SHERI NEAR PRESS MUARETH KHEDA | GUJARAT | 388220 | 00219931 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHREE | MEGHVABADAPURADUDH | UTPADAK | MEGHVA,P.O.PANSORA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00015861 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DHULABHAI | PUNJABHAI | PATEL | JUNI WADI,BECHARI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00018748 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUKNUDDIN | SARIFFUDIN | SAIYAD | KAZI WAD,UMRETH, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00001504 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BIPINBHAI | BHAILALBHAI | PATEL | PANSORA TAL.ANAND DIST KHEDA KHEDA | GUJARAT | 388220 | 00117272 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MAMALESH | RAMANLAL | SHETH | C/O M/S RAMANLAL CHHOTALAL MARKETYARD ODE BAZAR UMRETH DIST KHEDA KHEDA | GUJARAT | 388220 | 00138425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | FULABHAI | PATEL | LINGADA,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388220 | 00065823 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGRUTIBEN | KIRITKUMAR | PATEL | C/O.P.S.PATEL PANCHVATI CHOKSI BAZAR,OPP.GANGA PRASAD MITHAIWALA,UMRETH,DIST.ANAND KHEDA | GUJARAT | 388220 | 00201149 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | N | PATEL | RAT-MEGHVA BADAPURA PO-PANSORA TA-ANAND DIST-KHEDA KHEDA | GUJARAT | 388220 | 00212332 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUJATABEN | THAKORBHAI | PATEL | AT & PO PANSORA TA-ANAND DIST KHEDA KHEDA | GUJARAT | 388220 | 00212622 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00025152 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GIRISHKUMAR | SHIVABHAI | PATEL | PANSORA,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388220 | 00073377 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | SHANKARBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00045475 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIVSINH | HIMMATSINH | CHAUHAN | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00020024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMARSANG | BHAVSANG | CHAUHAN | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00020025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | PUNJABHAI | PARMAR | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00025155 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAGANBHAI | MOTIBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00025157 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KRUSHNAVADAN | MANEKLAL | KHAMBHOLJA | OPP.CHOKSHI POLE, UMRETH,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00025163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | DESAIBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00025165 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NATUBHAI | PUNJABHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00025168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAFATLAL | SOMALAL | GANDHI | 54 RAJNI NAGAR CO-OP HOUSING SOCY LTD UMRETH DIST KHEDA KHEDA | GUJARAT | 388220 | 00025181 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSHOTTAM | MANGALBHAI | PATEL | SHRI MARIVAGA TEKRA VANTA STREET POST UMRETH TA UMRETH DIST ANAND KHEDA | GUJARAT | 388220 | 00016982 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANUBHAI | CHHOTABHAI | PATEL | PANSORA,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388220 | 00061420 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISHVARBHAI | VISHRAMBHAI | VAGHELA | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00024133 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MOHANBHAI | SHANKARBHAI | CHAUHAN | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00024135 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAIJIBHAI | SOMABHAI | PATANWADIA | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00024136 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | BHAILALBHAI | PATEL | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00024143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JIVANLAL | NARANDAS | SHAH | 33 RAJNI NAGAR SOC ODE BAZAR UMRETH UMRETH | GUJARAT | 388220 | | IN300214-11195707-25786 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LALSINH | UDESINH | VADODIA | VATA STREET OPP SCHOOL UMERTH UMERTH | GUJARAT | 388220 | | IN300636-40018032-7733 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| TANMAY | NAVINCHANDRA | SHETH | PATTHARWALI POLE AT UMRETH ANAND ANAND | GUJARAT | 388220 | | IN300394-14228068-457010100024134 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUSHPABEN | RAMESHCHANDRA | PARIKH | PARIKH ESTATE NEAR RAMBAG DAKOR DIST KAIRA KHEDA | GUJARAT | 388225 | 00070967 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KAMLABEN | BAPALAL | SEVAK | LAXMIJI TEMPLE DAKOR KHEDA | GUJARAT | 388225 | 00149001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRIKA | HARISHBHAI | PATEL | PATEL AGRO TRADERS PO DAKOR DIST KHEDA KHEDA | GUJARAT | 388225 | 00084613 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOVINDBHAI | HARIJIBHAI | PATEL | AJUPURA, TAL.THASRA, VIA DAKOR, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00013620 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANABHAI | SHANKERBHAI | THAKOR | MALAI, TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00116924 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAJANAND | BAPALAL | SEVAK | NEAR LAXMIJI'S TEMPLE KAPAD BAZAR DAKOR KHEDA | GUJARAT | 388225 | 00271588 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | BABUBHAI | PATEL | PATEL AGRO TRADERS DAKOR, TAL THASRA DIST KHEDA KHEDA | GUJARAT | 388225 | 00116640 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBEN | RAMESHBHAI | PATEL | AT VALLAVPURALAT PO SUI VIA DAKOR THASRA KHEDA | GUJARAT | 388225 | 00116729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVENDRABHAI | RAMESHBHAI | PATEL | AT VALLAVPURALAT PO SUI VIA DAKOR THASRA KHEDA | GUJARAT | 388225 | 00116730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | VANOTI, TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00113395 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPINBHAI | CHATURBHAI | PATEL | SUI TAL.THASRA DIST.KHEDA KHEDA | GUJARAT | 388225 | 00081515 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAYNABEN | CHANDRAVADAN | SHAH | MAVJIBHAI S STREET LAXMIJI ROAD DAKOR DIST KHEDA KHEDA | GUJARAT | 388225 | 00169339 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRIYA | H | PATEL | C/O HARISHBHAI B PATEL PATEL AGRO TRADERS STN RD AT DAKOA GUJ KHEDA | GUJARAT | 388225 | 00141329 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANABHAI | SHANKERBHAI | THAKOR | MALAI, TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00007825 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHAVIN | RAMANBHAI | PATEL | AT RAMPURA TA THASRA DIST KHEDA KHEDA | GUJARAT | 388225 | 00317451 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VINODCHANDRA | RAMPRASAD | DAVE | SAIBABA CLINIC MUNICIPAL SHOPPING CENTER DAKOR, TAL THASRA DIST. KHEDA KHEDA | GUJARAT | 388225 | 00202343 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PATEL | BIPINBHAI | GORDHANBHAI | AT & PO RAKHYAL TA THASRA DIST KHEDA KHEDA | GUJARAT | 388225 | 00304450 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BIPINCHANDRA | RAOJIBHAI | PATEL | C/O. N.C. PATEL AT. VALLABHPURA LAT POST. SUI, DIST. KAIRA KHEDA | GUJARAT | 388225 | 00101355 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| PRAVINBHAI | NARSHIBHAI | PATEL | C/O. N.C.PATEL AT. VALLABHPURA LAT POST. SUI, DIST. KASRA KHEDA | GUJARAT | 388225 | 00101276 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| ICHCHHABEN | RAMANBHAI | PATEL | KOSAM TAL.THASRA DIST.KHEDA KHEDA | GUJARAT | 388225 | 00085966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHABEN | B | ARORA | C/O.KAILASH REDAYMADE STORE SUNDAR BAZAR, AT. DAKOR TAL.THASRA, DIST.KHEDA KHEDA | GUJARAT | 388225 | 00100681 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHOBHANABEN | MADANLAL | ARORA | C/O. KAILASH READY MADE STORE SYNDER BAZAR NEAR TOWER, DAKOR KHEDA | GUJARAT | 388225 | 00107109 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ASHABEN | B | ARORA | C/O. KAILASH REDAYMADE STORE SUNDAR BAZAR, AT. DAKOR TAL THASRA DIST KHEDA KHEDA | GUJARAT | 388225 | 00118737 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PUNABHAI | LAKHABHAI | PARMAR | VANOTI, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00006958 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | VANOTI, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00006961 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| JANAK | HARKISHAN | DOSHI | 20 VRUNDAVAN SOCIETY DAKOR DIS KHEDA TA THASRA DAKOR KHEDA | GUJARAT | 388225 | 00213809 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHATURBHAI | SHANKERBHAI | PATEL | RAKHIAL, TAL. THASRA, DIST. KAIRA. . KHEDA | GUJARAT | 388225 | 00124658 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RANJANBEN | GOVINDLAL | SEVAK | BHAVSAR'S STREET NEAR LAXMIJI TEMPLE PO. DAKOR, DIST. KHEDA KHEDA | GUJARAT | 388225 | 00228436 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHOBHANABEN | MADANLAL | ARORA | C/O KAILASH READY MADE CENTER SUNDAR BAZER DAKOR KHEDA | GUJARAT | 388225 | 00180608 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHHOTABHAI | HATHIBHAI | PATEL | PANDAVANIA, P.O. DAKOR, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00012233 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| REVABEN | MANIBHAI | PATEL | VANOTI PO DAKOR TA THASARA DIST KHEDA KHEDA | GUJARAT | 388225 | 00314685 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| DHANABHAI | KABHAIBHAI | PATEL | AT & PO VANOTI TAL THASRA KAIRA | GUJARAT | 388225 | 00087462 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| THAKORBHAI | RANCHHODBHAI | PATEL | AT & POST VANOTI VIA DAKOR TAL THASRA, DIST. KHEDA KHEDA | GUJARAT | 388225 | 00198527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPINCHANDRA | RAOJIBHAI | PATEL | C/O N C PATEL AT. VALLABHPURA LAT, PO. SUI DIST. KHEDA KHEDA | GUJARAT | 388225 | 00117249 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HARISH | BABUBHAI | PATEL | PATEL AGRO TRADERS DAKOR, TAL THASRA DIST. KHEDA KHEDA | GUJARAT | 388225 | 00074372 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHIKHABHAI | BHEMABHAI | PARMAR | VANOTI, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00018762 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BECHARBHAI | MANORBHAI | PATEL | PANDVANIA, P.O. DAKOR, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00018770 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHHOTABHAI | SANTABHAI | PATEL | PANDVANIA, P.O. DAKOR, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00018771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | FULABHAI | PATEL | VANOTI, TAL. THASRA, DIST. KAIRA. . KHEDA | GUJARAT | 388225 | 00012582 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | PATEL | RANGINPURA, P.O. SANADARA, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00014119 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PRABHUDAS | SOMABHAI | PATEL | BALADHA, P.O. PADAL, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00014124 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRABHAI | RAMANBHAI | PATEL | AT & PO VANDTI VAI DAKOR TAL THASRA DIST. KHEDA GUJARAT KHEDA | GUJARAT | 388225 | 00257636 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHANABHAI | SHAKARABHAI | BARAIYA | VANOTI, -SAMALIAS MUVADA-, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00016269 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNJABHAI | PRABHATBHAI | PARMAR | VANOTI, -SAMALIAS MUVADA-, TAL. THASRA, DIST. KAIRA. KHEDA | GUJARAT | 388225 | 00016270 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKERBHAI | PATEL | RAKHIAL, TAL. THASRA, DIST. KAIRA. . KHEDA | GUJARAT | 388225 | 00016273 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHATURBHAI | SHANKERBHAI | PATEL | RAKHIAL,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388225 | 00016274 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMISH | C | PATEL | AT & POST VANOTI VIA DAKOR KHEDA | GUJARAT | 388225 | 00219676 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JASHODABEN | CHHOTABHAI | PATEL | IN BHAVSAR KHADKI PO DAKOR DIST KHEDA KHEDA | GUJARAT | 388225 | 00014173 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HANSRAJ | AMIRCHAND | ARORA | C/O. KAILASH READYMADE STORE AT & PO. DAKOR DIST.KHEDA KHEDA | GUJARAT | 388225 | 00105768 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BABUBHAI | KALIDAS | PATEL | VANOTI,VIA DAKOR,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00044984 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JYOTIBEN | GHANSHYAMBHAI | PATEL | DEVNAGAR PO.CHETARSUMBA, TAL.THAASRA.DIST.KHEDA KHEDA | GUJARAT | 388225 | 00098616 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | MAGANBHAI | PATEL | DEVNAGAR PO.CHETARSUMBA, TAL.THAASRA.DIST.KHEDA KHEDA | GUJARAT | 388225 | 00098617 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARDABEN | MAGANBHAI | PATEL | DEVNAGAR PO.CHETARSUMBA, TAL.THAASRA.DIST.KHEDA KHEDA | GUJARAT | 388225 | 00098618 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ARUNBHAI | MAGANBHAI | PATEL | DEVNAGAR PO.CHETARSUMBA, TAL.THAASRA.DIST.KHEDA KHEDA | GUJARAT | 388225 | 00098619 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBHAI | SOMABHAI | PATEL | PANDVANIA,P.O.DAKOR, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00006548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | VITTHALBHAI | PATEL | SACHI MATA'S STREET VANTA ROAD DAKOR, TAL.THASRA, DIST.KHEDA KHEDA | GUJARAT | 388225 | 00264480 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DAHYABHAI | ZAVERBHAI | PATEL | AJUPURA,P.O.DAKOR, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00019451 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHODABEN | CHHOTABHAI | PATEL | IN BHAVSAR KHADKI PO DAKOR DIST KHEDA KHEDA | GUJARAT | 388225 | 00117693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | PUNJABHAI | PATEL | DHUNADRA TH THASRA SAHID SAHID KHADKI DIST KHEDA KHEDA | GUJARAT | 388225 | 00255324 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMBALAL | DABHAIBHAI | PARMAR | SHAMALIAPARA P.O.VANOTI TAL.THASRA, DIST.KHEDA KHEDA | GUJARAT | 388225 | 00243246 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GORDHANBHAI | MOTIBHAI | PATEL | VALASAN,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388226 | 00019018 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHHOTABHAI | BABARBHAI | PATEL | NEAR MANDIR,KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00047035 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | BABARBHAI | PATEL | NEAR MANDIR,KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00047036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | KALSAR | DUDHUTPADA KSAHMANDA | KALSAR,TAL.THASRA,DIST.KAIRA. . MAHESANA | GUJARAT | 388230 | 00017093 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHARDABEN | RAMSING | RAVALJI | NEAR MILK DAIRY,KALSAR, TAL.THASRA,DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00045257 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAVJIBHAI | FULABHAI | PATEL | MANJIPURA,P.O.NESH,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00018772 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | NA | MAHENDRABHAI | AT & PO KALSAR TA THASRA DIST KHEDA KALSAR MAHESANA | GUJARAT | 388230 | 00257641 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SAVITABEN | BHAILALBHAI | PATEL | ASHI TAL PETLAD DIST KHEDA MAHESANA | GUJARAT | 388230 | 00117743 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| URMILABEN | VIJAYSING | RAVALJI | NEAR MILK DAIRY,KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00044313 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHUPENDRAKUMAR | RAVJIBHAI | PATEL | AT & P O MANJIPURA VIA KALSAR TAL THASRA DIST KHEDA MAHESANA | GUJARAT | 388230 | 00211342 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BAIRAJBEN | RAYSINHBHAI | RAVALJI | KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00009594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGUBHAI | RAMBHAI | PATEL | KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00009596 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00009677 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PATEL | MANJIPURA,TAL.NADIAD,DIST.KAIRA. . MAHESANA | GUJARAT | 388230 | 00002168 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMANBHAI | RAVJIBHAI | PATEL | DHUNADRA,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00009107 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| PATEL | SURESH | BHAI | AT DHUNADRA TA THASRA DI KHEDA MAHESANA | GUJARAT | 388230 | 00215484 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESHBHAI | HARMANBHAI | PATEL | AT & POST VANOTI TA. THASRA DIST. KHEDA MAHESANA | GUJARAT | 388230 | 00199201 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | KALSAR,TAL.THASRA, DIST.KAIRA. MAHESANA | GUJARAT | 388230 | 00120730 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PATEL | MANJIPURA,TAL.NADIAD,DIST.KAIRA. . MAHESANA | GUJARAT | 388230 | 00116656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | BHAILALBHAI | PATEL | ASHI TAL PETLAD DIST KHEDA MAHESANA | GUJARAT | 388230 | 00083302 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| CHANDRAKANT | RANCHHODBHAI | PATEL | AT PARABIA PO-VANODA TAL-THASARA PARABIA | GUJARAT | 388235 | | IN300636-10186684-2711 | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| PATEL | DAHAYABHAI | SOMABHAIBAPUJIBHAI | TIMBANA MUVADA,P.O.MENPURA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00017240 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHIKHABHAI | DAHAYABHAI | PATEL | SANADARA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00011967 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ZAVERBHAI | MOTIBHAI | PATEL | KANTHADI,TAL.THASRA, P.O.VADADLA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00011972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | CHATURBHAI | PATEL | SANADARA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388235 | 00011975 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DHANAJIBHAI | DAHAYABHAI | PATEL | TIMBANU MUVADA P O MENPURA DIST KHEDA KHEDA | GUJARAT | 388235 | 00208741 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHABHAI | BHULABHAI | PATEL | AT PO VANODA TAL THASRA DIST KAIRA . KHEDA | GUJARAT | 388235 | 00087558 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | BABARBHAI | PATEL | MENPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388235 | 00017231 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MOTIBHAI | DESAIBHAI | PATEL | SANADARA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00011980 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINUBHAI | SHANABHAI | PATEL | AT & PO. SANADRA TAL. THASRA DIST.KHEDA KHEDA | GUJARAT | 388235 | 00194093 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DHULABHAI | TALSHIBHAI | PATEL | AT & PO VANODA TA-THASRA DIST-KHEDA KHEDA | GUJARAT | 388235 | 00216635 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOVINDBHAI | CHHOTABHAI | PATEL | AT VANODA TAL THASRA DIST KAIRA . KHEDA | GUJARAT | 388235 | 00087481 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VAGHJIBHAI | NA | DESAIBHAI | AT PO SANADRA TA THASARA . KHEDA | GUJARAT | 388235 | 00117251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANABHAI | FULABHAI | PATEL | AT BALADHA PO WANGHROLI TA THASRA DI KHEDA GUJARAT KHEDA | GUJARAT | 388235 | 00087457 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | CHHOTABHAIPATEL | AT BALADHA P O WANGHROLI TA THASRA DI KHEDA KHEDA | GUJARAT | 388235 | 00087458 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINODBHAI | FULABHAI | PATEL | PALAIYA TAL THASRA DIST KHEDA KHEDA | GUJARAT | 388235 | 00080945 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | DAHABHAI | PATEL | MENPURA TAL THASRA DIST KHEDA 388235 KHEDA | GUJARAT | 388235 | 00186566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | CHHOTABHAI | SOMABHAINATHABHAI | BALADHA-388 235, P.O.VAGHROLI,TAL.THASRA, DIST.KHEDA. KHEDA | GUJARAT | 388235 | 00018413 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| DAHABHAI | SOMABHAI | PATEL | TIMBANA MUVADA,P.O.MENPURA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00116632 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PATEL | JASHBHAI | RAVITBHAI | AT PO SANADARAJA THASRA DIST KAIRA KHEDA | GUJARAT | 388235 | 00213163 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| DHANAIBHAI | DAHABHAI | PATEL | TIMBANU MUVADA P O MENPURA DIST KHEDA KHEDA | GUJARAT | 388235 | 00211341 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LAXMIDAS | DHULABHAI | PATEL | SEVANIA,P.O.MENPURA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00018284 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| OCHCHHAVLAL | GOVINDBHAI | PATEL | AT & PO. MENPURA VIA SEVALIA TAL. THASRA DIST.KAIRA KHEDA | GUJARAT | 388235 | 00104224 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| LALLUBHAI | BECHARBHAI | PATEL | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00009454 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRA | UMIASHANKER | TRIVEDI | 15 BHAGYODAY TOWNSHIP NR THARMAL CHOWKDI PO MENPURA TA THASRA DIST KHEDA KHEDA | GUJARAT | 388235 | 00023654 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHATURBHAI | PRAGJIBHAI | PATEL | SANADARA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00118067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | SHANABHAI | PATEL | AT PARBIA POST VANODA TAL BALASINOR,DIST KHEDA KHEDA | GUJARAT | 388235 | 00082227 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | P O SANADARA TA THASRA DIST KAIRA . KHEDA | GUJARAT | 388235 | 00087769 | | Amount for unclaimed and unpaid dividend | 1254.00 | 23-OCT-2023 |
| CHHOTABHAI | SHANABHAI | PATEL | AT PARBIA POST VANODA TAL BALASINOR,DIST KHEDA KHEDA | GUJARAT | 388235 | 00082226 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| PRAGJIBHAI | JIVABHAI | PATEL | MENPURA,TAL.DABHOI,DIST.BARODA. . KHEDA | GUJARAT | 388235 | 00046394 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHATURBHAI | PRAGJIBHAI | PATEL | SANADARA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00011990 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PUNAMBHAI | PARSOTAMBHAI | PATEL | 10 K, PATEL MAHOLLO MAINPURA, TA. THASRA DIST. KAIRA KHEDA | GUJARAT | 388235 | 00046265 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NARSINHBHAI | KODARBHAI | PATEL | BALADHA,P.O.PADAL, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00016288 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINAL | MANUBHAI | PATEL | G.E.B COLONY D-7/5 PO WANAKBORI T.P.S TA.THASRA, DIST.KHEDA KHEDA | GUJARAT | 388239 | 00200832 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAYASHRIBEN | KARSANBHAI | SOLANKI | E 65/2 GEB COLONY WANAKBOR DIST KHEDA TA THASRA GUJARAT KHEDA | GUJARAT | 388239 | 00158705 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VYOMESH | J | PATEL | G.E.B. COLONY, TYPE-II-13/5 WANAKBORI T P S WANAKBORI TA THASARA, DIST. KAIRA KHEDA | GUJARAT | 388239 | 00141173 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PUROHIT | GURUDATT | B | III 12/3 G E B COLONY WANAKBORI T P S WANAKBORI TA THASARA KHEDA | GUJARAT | 388239 | 00141084 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMLABEN | BHARATKUMAR | GANDHI | E-36/4 G E B COLONY WANAKBORI TPS TA THASRA DIST KHEDA KHEDA | GUJARAT | 388239 | 00138263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | M | MANDANKA | E 17/4 G E B COLONY T P S WANAKBORI DIST KHEDA KHEDA | GUJARAT | 388239 | 00145693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAN | NA | PATEL | C-18/1, GEB COLONY WANAKBORI TPS KHEDA | GUJARAT | 388239 | | IN301991-10192129-7408 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DAHYABHAI | LAKHABHAI | PATEL | VASO,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388240 | 00004172 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ICHHABHAI | DAHYABHAI | PATEL | VASO,TAL.THASRA,DIST.KHEDA. . KHEDA | GUJARAT | 388240 | 00068069 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAMILABEN | RAMESHBHAI | PATEL | NANDANVAN SOCITY SEVALIA BAZAR RS DIST.KHEDA KHEDA | GUJARAT | 388245 | 00196529 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SAIYEDA | NA | SAJEDABANU | AT & PO RUSTAMPURA VIA SERALIA CS TA THUSRA DIST KHEDA KHEDA | GUJARAT | 388245 | 00216006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRABHAI | NA | PATEL | AT & POST MALVAN TAL THASRA DIST KHEDA KHEDA | GUJARAT | 388245 | 00087601 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANKERBHAI | RAMDAS | PATEL | SARVODAY SOCIETY OPP: S.T.DEPOT,BALASILNOR VIA.SEVALIA KHEDA | GUJARAT | 388245 | 00082133 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NAROTTAMBHAI | CHHAGANBHAI | PATEL | SEVALIA GAM,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388245 | 00006914 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| SHANABHAI | KODARBHAI | PATEL | AT VASO SEVALIYA TA THASRA DIST KHEDA GUJ KHEDA | GUJARAT | 388245 | 00004176 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHOBHANABEN | ASHOKKUMAR | PATEL | SEVALIA VILLAGE PO SEVALIA TAL THASRA DIST KHEDA KHEDA | GUJARAT | 388245 | 00186996 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANTBEN | DAHYABHAI | PATEL | C/O. PURVI AUTO CENTRE, AT, & POST SEVALIYA (R.S.) TAL.THASRA, DIST.KHEDA. KHEDA | GUJARAT | 388245 | 00092400 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANIBHAI | MANORBHAI | PATEL | MALWAN,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388245 | 00117803 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANGALBHAI | KISHORBHAI | PATEL | MALWAN,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388245 | 00004715 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAIYED | SHOUKETALI | SIYEDALI | AT RUSTOMPURA TAL-THASRA DIST-KAIRA KHEDA | GUJARAT | 388245 | 00257593 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAIYED | MUSHTAKALI | SAIYEDALI | AT&PO-RUSTAMPURA TAL-THASRA DIST-KAIRA GUJARAT KHEDA | GUJARAT | 388245 | 00257594 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| IRSADALI | ABUTALIB | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388245 | 00046105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAIYADALI | JAFARALI | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388245 | 00046159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAIYADALI | JAFARALI | SAIYED | RUSTAMPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016779 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | SHANKERBHAI | BABARBHAINARANBH | AMBAV,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00016788 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| IRSADALI | ABUTALIB | SAIYED | RUSTAMPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAIYED | KUVARI | SULTANJAHABEGUMABUTA | RUSTAMPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016792 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MUZFARHUSEN | FAJALEHUSEN | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00116600 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTIBHAI | MADHUBHAI | PATEL | OZRALA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00010151 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| THE | THASARA | COOPCOTTONSALE | THASARA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00116774 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BABUBHAI | KALIDAS | PATEL | VANOTI,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00006915 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ZAVERBHAI | PARSOTTAMBHAI | PATEL | DEVNAGAR,P.O.CHETARSUMBA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00018082 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBHAI | DAHYABHAI | PATEL | RAKHIYAL,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009689 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| DESAIBHAI | DAHYABHAI | PATEL | KOSAM, TAL.THASRA DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009711 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| NATUBHAI | ZAVERBHAI | PATEL | AMBAV,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009684 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRABHUBHAI | SHANABHAI | PATEL | AMBAV,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009685 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | MANGALBHAI | KHATUBHAIGOPALBHA | ANGHADI,-CHAPATA- TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | BHULABHAI | MATHURBHAIBAPUJIBH | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009460 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALIDAS | BABARBHAI | PATEL | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009462 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHULABHAI | MANORBHAI | PATEL | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009463 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ASHABHAI | DAHYABHAI | PATEL | MALVAN,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00041316 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| IKBALALI | GULAMALI | SAIYAD | ASM RAILWAY STATION, THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00020514 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | NA | PATEL | P O DHARMAJ RANOLI TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388250 | 00088008 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANILAL | TALSIBHAI | PATEL | KHADGODHRA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00043592 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANDULAL | CHHOTALAL | SHAH | BALADHA,P.O.PADAL, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00120126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | SUI | SEVASAHAKARIMANDALILT | SUI,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00010934 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KOTHIAKHAD | SEVA | SAHAKARIMANDALILT | KOTHIAKHAD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00010935 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | JAYANTIBHAI | DHORIBHAI | AT & POST DABHSAR (KOSAM) TA-THASRA KHEDA | GUJARAT | 388250 | 00208488 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANUBHAI | GOPALBHAI | PATEL | AT & PO. DABHALI TAL. THASRA DIST.KHEDA KHEDA | GUJARAT | 388250 | 00102834 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBEN | CHIMANBHAI | PATEL | KAILASPURI LAT,TAL.THASRA, DIST.KHEDA. KHEDA | GUJARAT | 388250 | 00068107 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAHIBEN | SHANABHAI | PATEL | SHRIJI BHUVAN,AMBAV,TAL THASRA, DIST KHEDA. KHEDA | GUJARAT | 388250 | 00068733 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARSHADBHAI | GHANSHYAMBHAI | JOSHI | VADAD TAL.THASRA. DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00056111 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MANHARBHAI | CHHAGANBHAI | PATEL | RASULPUR-THASRA-. TAL.THASRA. DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00056171 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINCHANDRA | KASHIBHAI | PATEL | CHORAWALA FALIA, THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00057692 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GIRISHBHAI | CHATURBHAI | PATEL | "HARI MANDAP" STATION ROAD THASRA KHEDA | GUJARAT | 388250 | 00205415 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BHUPEDRABHAI | MANIBHAI | PATEL | AT-ANGADI TA-THASRTH DT-KAIRA GUJARAT KHEDA | GUJARAT | 388250 | 00212915 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DIWALIBEN | CHHOTABHAI | PATEL | CHORA FALIA, THASRA,DIST.KHEDA. KHEDA | GUJARAT | 388250 | 00075383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHUBHAI | DESAIBHAI | PATEL | KOSAM TAL THASRA DIST. KHEDA KHEDA | GUJARAT | 388250 | 00202265 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | RANCHHODBHAI | PATEL | DHARANAGAR,P.O.+ TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00011955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHYABHAI | BECHARBHAI | PATEL | PARABIA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00121554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | MANGALBHAI | PATEL | ANGADI CHAPATIYA TAL.THASRA DIST.KAIRA KHEDA | GUJARAT | 388250 | 00053026 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DHIRUBHAI | CHATURBHAI | PATEL | DABHSAR,P.O.AMBAV TAL.THASRA DIST.KHEDA KHEDA | GUJARAT | 388250 | 00085786 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANJULABEN | RAMANBHAI | PATEL | KALSAR TAL. THASRA DIST.KHEDA KHEDA | GUJARAT | 388250 | 00108118 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| JETHABHAI | BHULABHAI | PATEL | AT VANODA TAL THASRA DIST KAIRA . KHEDA | GUJARAT | 388250 | 00087479 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MULAJIBHAI | BHULABHAI | PATEL | AT VANODA TAL THASRA DIST KAIRA . KHEDA | GUJARAT | 388250 | 00087480 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHUDAS | SHANABHAI | PATEL | AMBAV,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00044756 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ASHVIN | MANGALBHAI | PATEL | TARA BLDG.,THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00046150 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMABHAI | BECHARBHAI | PATEL | PARABIA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00019665 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DAHYABHAI | NARANBHAI | PATEL | KHIJALPUR,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00017572 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHANTIBHAI | MANGALBHAI | PATEL | PARABIA,POST VANODA, TAL.THASRA, DIST.KHEDA. KHEDA | GUJARAT | 388250 | 00060827 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABUSINH | MOHANSINH | PARMAR | RATANJINA MUVADA,JESAPURA, P.O.NES,TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00006162 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KACHHIA | PATEL | DAMODARDASLALLUBHAI | AGARVA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00017218 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| DHORIBHAI | LALLUBHAI | PATEL | SONAIYA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00017226 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNAMBHAI | MANGALBHAI | PATEL | RANOLI,P.O.RANOLI DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00004508 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABARBHAI | GOKALBHAI | PATEL | C/O PATEL PRAVINCHANDRA MAGANBHAI, RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00004510 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHMADMIYA | BABARMIYA | SHEKH | VANDHROLI,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00014223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENABEN | GHANSHYAMLAL | SONI | BAZAR ROAD SANKHEDA DIST.KHEDA KHEDA | GUJARAT | 388250 | 00252312 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANIBHAI | DAHAYABHAI | PATEL | RAKHIYAL,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00117734 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | MAGANBHAI | PATEL | DABHASAR,P.O.KOSAM, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00037614 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| CHANCHALBEN | MANGALBHAI | PATEL | CHORA FALIA,THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00003252 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHHAGANLAL | GIRDHARDAS | SUTHAR | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009445 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NATVARLAL | MAGANLAL | UPADHYAYA | VANODA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00009452 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AMRISHBHAI | AMBALAL | PATEL | KAILASPURI,P O ROSVA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00045912 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SARFUNISSA | MIRSAHEB | SAIYED | RUSTAMPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAKARALI | IMAMALI | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00016957 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUZFARHUSEN | FAJALEHUSEN | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00016958 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HUSENALI | ZAFARALI | SAIYED | RUSTAMPURA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00016959 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ISHVARBHAI | DAHAYABHAI | PATEL | AMBAV,TAL.THASRA,DIST.KHEDA. . KHEDA | GUJARAT | 388250 | 00061224 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAJJIBHAI | PATEL | DHUNADRA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00012915 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | BABUBHAI | PATEL | BALADHA,P.O.PADAL, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00017713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARBHAI | CHHGANBHAI | PATEL | AT. & PO. - RASULPUR, TA. - THASRA, DI. - KHEDA | GUJARAT | 388250 | | IN300636-10055095-2169 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PATEL | JIVANLAL | JOITARAM | PATEL ESTATE THASRA | GUJARAT | 388250 | | 13016700-00123526-1276 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NARANBHAI | BHIMJIBHAI | PATEL | AT:- RANGINPURA PO:- BALASINOR DIST:- KHEDA BALASINOR GUJARAT INDIA | GUJARAT | 388255 | | 13016700-00312142-10769 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHANKERBHAI | RAMDAS | PATEL | BHANDERIVAD,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00011960 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GOVINDBHAI | RANCHHODBHAI | KHRISTI | KHADGODHRA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00011965 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | NARANBHAI | PATEL | AT RANGINPURA PO BALASINOR DIST KHEDA KHEDA | GUJARAT | 388255 | 00315794 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| PREMJIBHAI | SAMJIBHAI | PATEL | AT RANGINPURALAT TA THASRA PO BALASINOR DI KHEDA GUJARAT KHEDA | GUJARAT | 388255 | 00090775 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILALBHAI | SAMJIBHAI | PATEL | AT RANGINPURALAT PO BALASINOR TA THASRA DI KHEDA GUJARAT KHEDA | GUJARAT | 388255 | 00090776 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ICHCHHABEN | BABUBHAI | PATEL | NEAR GPO PATEL WADA BALASINOR DIST KHEDA KHEDA | GUJARAT | 388255 | 00080352 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANILKUMAR | RAMANBHAI | PATEL | PATEL WADA, NR RANCHHODJI TEMPLE AT&PO.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00240912 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LEELABEN | B | PATEL | C/O BHIKHABHAI S PATEL NEAR PATEL WADI BALASINOR KHEDA | GUJARAT | 388255 | 00177274 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PRAVINCHANDRA | NA | SHAH | A-4 SATYAM SOCIETY RAJPUR ROAD BALASINOR DIST.KHEDA | GUJARAT | 388255 | 00205315 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| PATEL | JITENDRABHAI | RANJITBHAISHAMB | AT RANGINPURA LAT,PO BALASINOR, TAL.THASRA,DIST.KHEDA. KHEDA | GUJARAT | 388255 | 00043595 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KIRAN | VASUDEV | SUTHAR | SUTHAR WADA AT&PO.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00230319 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VINUBAI | BHAGWANBHAI | PATEL | PRUTHVIRAJPURA, P.O.JORAPURA TAL.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00078075 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| KALPESH | PUNAMBHAI | PATEL | BHAGWAN SMRUTI, NEAR HINGLAJ MATA BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00232691 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| MANILAL | TALSIBHAI | PATEL | KHADGODHRA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00115227 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKERBHAI | SOMABHAI | PATEL | PATELWADA,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00116610 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHADKUMAR | SHANKERLAL | MISTRY | KANTHADI,TAL THASRA PO BALASINOR DIST KHEDA KHEDA | GUJARAT | 388255 | 00072596 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NISHABEN | KALPESH | BHAIPATEL | HINGRAJ MATA PASE AT & PO BALASINOR DI-KHEDA KHEDA | GUJARAT | 388255 | 00209742 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAGANBHAI | DARUBHAI | PATEL | 12,SARVODAY HSG SOCY, NEAR BUS STAND, P.O.BALASINOR,DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00009438 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PATEL | SHANKERBHAI | SOMABHAIVALLAVDA | PATELWADA,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00009440 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAVJIBHAI | VASRAMBHAI | PATEL | MAHIALAT,P.O.VADADLA, TAL.BALASINOR,DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00009443 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKALA | BEN | STRIVEDI | C/O SURESHBHAI S TRIVEDI NR-PIPLAKHADKI AT & PO BALASINOR KHEDA | GUJARAT | 388255 | 00212756 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ANILKUMAR | RAMANBHAI | PATEL | NEAR RANCHODJI TEMPLE PATEL WAD AT&PO.BALASINOR, DIST.KHEDA KHEDA | GUJARAT | 388255 | 00242804 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KOMALBEN | JAYESH | KUMARPATEL | PANCH HATADIA PATEL WADA AT&POST BALASINOR DIST KHEDA KHEDA | GUJARAT | 388255 | 00212846 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAMLESH | MAFATLAL | SHAH | OPP.MODHESHWAR MAHADEV KHADKI AT.BHANDERIWALA PO.BALASINOR, DIST.KHEDA KHEDA | GUJARAT | 388255 | 00154897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDABHAI | RUMALBHAI | CHAUHAN | FELSANI,P.O.SARODA, TAL.BALASINOR,DIST.KAIRA. GUJ KHEDA | GUJARAT | 388255 | 00017660 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABHABHAI | GHELABHAI | CHAUHAN | FELSANI,P.O.SARODA, TAL.BALASINOR,DIST.KAIRA. GUJ KHEDA | GUJARAT | 388255 | 00017661 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARDAR | SHANTABEN | ATMASINH | IN AMBAWADI,BHOGIYA KINARI, PO SARODA,TAL.BALASINOR, DIST.KHEDA. GUJ KHEDA | GUJARAT | 388255 | 00017671 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| PARBHATSINH | GULABSINH | CHAUHAN | AT + P.O.FELSANI,TAL.BALASINOR, DIST.KAIRA. GUJ KHEDA | GUJARAT | 388255 | 00017674 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | RANJITBHAI | PATEL | AT RANGINPURA LAT. PO BALASINOR,TAL.THASRA, DIST.KHEDA. KHEDA | GUJARAT | 388255 | 00036174 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHANDRASHANKER | NAGINDAS | SUTHAR | PATVA SHERI,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00014127 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| SOMABHAI | LALLUBHAI | PATEL | MANVARPURA,P.O.OTHWAD, TAL.BALASINOR,DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00012816 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAVANSINH | KISHORSINH | SOLANKI | JANOD,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00008708 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABULAL | CHUNILAL | SHAH | HATHI KHANA, RAMANLAL GANDHI'S KHADKI AT&PO.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00008715 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ANILBHAI | ANANTRAY | TRIVEDI | NEAR RAMJI MANDIR,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00013476 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LEELABEN | BHIKHABHAI | PATEL | C/O. BHIKHABHAI S.PATEL NEAR PATEL WADI BALASINOR KHEDA | GUJARAT | 388255 | 00106074 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHUHAN | KARANSINH | PRABHATSINH | AT & PO. FELSANI TA BALASINOR DIST KHEDA GUJARAT KHEDA | GUJARAT | 388255 | 00257405 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESHBHAI | DIPAKBHAI | PARMAR | AT.NAVAGAM TAL.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388255 | 00258667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | ARAJANBHAI | PATEL | A-5 VRUNDAWAN SOCIETY RAJPUR ROAD AT.BALASINOR,DIST.KHEDA KHEDA | GUJARAT | 388255 | 00261539 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| BALUBHAI | RANCHHODBHAI | PATEL | DANTALA-DEBHARI-TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 00012015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALAIYA | VIVIDH | KARYAKARISEVASAHM | SALAIYA,TAL.BALASINOR,DIST.KAIRA. . KHEDA | GUJARAT | 388260 | 00011566 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MINESH | KUMAR | DAHABHAI PATEL | AT & POST KOYDAM TAL BALASINOR DIST KHEDA GUJARAT KHEDA | GUJARAT | 388260 | 00210484 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINABEN | MANOJBHAI | PATEL | AT & POST JETHOLI TAL BALASINOR DIST KAIRA KHEDA | GUJARAT | 388265 | 00320274 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| CHANDRAKANT | PRABHUDAS | PATEL | AT.PARABIYA,POST.JETHOLI TAL.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388265 | 00259469 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DIWALIBEN | LALABHAI | PATEL | PARABIA,POST JETHOLI, TAL.BALASINOR,DIST.KAIRA. KHEDA | GUJARAT | 388265 | 00046029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITKUMAR | C | PATEL | AT PARBIYA PO JETHOLI TA BALASHINOR DIST KHEDA PARBIYA | GUJARAT | 388265 | | IN301330-20548537-50892151001556 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIPULKUMAR | NARANBHAI | PATEL | SHRI RAM SOC PILODRA ROAD DIST.-KHEDA, BALASINOR | GUJARAT | 388265 | | 12026800-00108996-30143521596 | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| RAMANBHAI | B | PATEL | AT PO JETHOLI TA BALASINOR DT KAIRA KHEDA | GUJARAT | 388266 | 00087468 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SATISHBHAI | KANTIBHAI | PATEL | AT PARABIYA POST JETHOLI TAL BALASINOR DIST KHEDA | GUJARAT | 388266 | 00317374 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| ARUNBHAI | BHIKHABHAI | PATEL | AT & PO JETHOLI TAL BALASINOR KHEDA KHEDA | GUJARAT | 388266 | 0322531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | HIRABHAI | PATEL | PARABIA TAL.BALASINOR DIST.KHEDA KHEDA | GUJARAT | 388266 | 00227352 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| NARANBHAI | BECHARBHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00116554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GANGABEN | CHATURBHAI | PATEL | JETHOLI,TAL.BALASINOR,DIST.KAIRA. . KHEDA | GUJARAT | 388266 | 00116585 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BAKORBHAI | BECHARBHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00017585 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NARANBHAI | BECHARBHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00017586 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANTABEN | LALLUBHAI | KALIDASPATEL | JETHOLI,TAL.BALASINOR, DIST.KHEDA. KHEDA | GUJARAT | 388266 | 00063325 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MANIBHAI | DHULABHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00008729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | BHULABHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00008735 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRABHUDAS | DHULABHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00008737 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHIKHABHAI | DHULABHAI | PATEL | JETHOLI,TAL.BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388266 | 00008738 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| GANGABEN | CHATURBHAI | PATEL | JETHOLI,TAL.BALASINOR,DIST.KAIRA. . KHEDA | GUJARAT | 388266 | 00046726 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BABARBHAI | SOMABHAI | PATEL | MADHAVPURA,P.O.NAMNAV, VIA.VADDHERI,TAL.LUNAWADA PANCHMAHAL | GUJARAT | 388270 | 00046052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABARBHAI | SOMABHAI | PATEL | MADHAVPURA,P.O.NAMNAR, VIA.VADDHARI,TAL.LUNAWADA DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 388270 | 00014694 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANGALBHAI | JETHABHAI | PATEL | MADHAVPURA,P.O.NAMNAR, VIA BALASINOR,TAL.LUNAWADA, DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 388270 | 00124596 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHANUPRASAD | NA | HIRALAL | AT SADHAKPUR PO DHAMOD VIA VARDHARI DIST PANCHMAHALS GUJ PANCHMAHAL | GUJARAT | 388270 | 00087049 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARESH | KUMAR | MANIBHAIPATEL | AT & PO SUNDAN DT ANAND KHEDA | GUJARAT | 388305 | 00218310 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYMANKUMAR | HARIDAS | ASHAR | ADAS,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388305 | 00111665 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | MANIBHAI | SOMABHAIJETHABHAI | OPP.PANCHALS FLOUR MILL, SUNDAN,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388305 | 00007293 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| FULABHAI | MANSUKHBHAI | PATEL | Po Asodar Ta - Borsad Dt Kheda Gujarat KHEDA | GUJARAT | 388305 | 00133012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANILKUMAR | RAMANBHAI | DARJI | MUKHIWALA FALIA AT POST ADAS TAUKA ANAND KAIRA KHEDA | GUJARAT | 388305 | 00132717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIMESH | CHIMANBHAI | PATEL | MUKHI NI KHADKI AT & PO ADAS TA ANAND DI KAIRA KHEDA | GUJARAT | 388305 | 00222004 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANTIBHAI | NA | PATEL | NR NANA MAHADEV PO ADAR TA ANAND DIST KHEDA GUJ KHEDA | GUJARAT | 388305 | 00141123 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARENDRAPRASAD | SOMESHVAR | PANDYA | NEAR JALIWALA WELL PO ADAS TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388305 | 00148779 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAGANBHAI | DESAIBHAI | PATEL | SUNDAN,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388305 | 00003804 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOTISINH | DEVSIH | MAHIDA | DADABHAIS KHADKI,ADAS, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388305 | 00020864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHUSHILABEN | RAMANBHAI | PATEL | C/O RAMANBHAI MANILAL PATEL,MOTI KHADKI, ADAS, TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388305 | 00117868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATUBHAI | MANIBHAI | PATEL | MAHADEV FALIA AT&PO.VASAD DIST.KHEDA KHEDA | GUJARAT | 388306 | 00205822 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHINUBHAI | CHHOTABHAI | PATEL | MOTI KHADKI TA ANAND AT & POST VASAD 388306 DIST KHEDA GUJARAT KHEDA | GUJARAT | 388306 | 00182686 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | NAROTTAMDAS | PANDYA | BRAHMAN VAGO,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00004919 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PATEL | RAMANBHAI | JETHABHAIGOVINDBHA | JAIHIND KHADKI,VASAD,DIST.KAIRA. . KHEDA | GUJARAT | 388306 | 00056370 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATEL | MUKESHBHAI | HIMABHAI | RAM KUTIR OPP PAYAL CINEMA APPROCH ROAD VASAD DIST ANAND KHEDA | GUJARAT | 388306 | 00317286 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PATEL | MAHENDRABHAI | CHATURBHAI | 9 RAMAYA NAGAR SOCIETY AT & PO VASAD TA ANAND KHEDA | GUJARAT | 388306 | 00210493 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHUMANSINH | M | CHAUHAN | JALARAM KUTIR,VASAD,DIST.KAIRA. . KHEDA | GUJARAT | 388306 | 00044028 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| AMBALAL | TRIKAMBHAI | PATEL | MOTI KHADKI, P.O.VASAD,DIST.KHEDA. KHEDA | GUJARAT | 388306 | 00006854 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARSHADBHAI | CHHOTABHAI | PATEL | NEAR PARABDI PO.VASAD TAL.ANAND KHEDA | GUJARAT | 388306 | 00239669 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARIOUMBHAI | M | PATEL | SUNDARVAN SOCIETY A-1 23 COLLEGE ROAD VASAD DIST ANAND KHEDA | GUJARAT | 388306 | 00319522 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| NATVARLAL | RANCHHODBHAI | PANDYA | BHETASHI,TAL.BORSAD, VIA VASAD DIST.KHEDA KHEDA | GUJARAT | 388306 | 00117950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VYAS | CHANDANBEN | BALKRISHNA | BRAHMAN FALIU NEAR MOTI KHADKI VASAD TAL ANAND DIST KHEDA | GUJARAT | 388306 | 00319552 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| SHANTILAL | PITAMBARDAS | SONI | NEAR RAMJI MANDIR,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00118125 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHARAT | B | PATHAK | MAHADEV FALIA AT.& PO.VASAD TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388306 | 00266432 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PATEL | CHHOTABHAI | DHORIBHAIBECHARBH | NEAR PARABADI,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024207 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARENDRAKUMAR | BHAILALBHAI | PATEL | MANOR TEKRA, VASAD TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00060829 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| THAKORBHAI | VITTHALBHAI | PATEL | SUBHASH STREET,VASAD,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00046306 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRTIKUMAR | AMRUTLAL | SHAH | M/S KIRITKUMAR AMRUTLAL SHAH C-43-44, VASUDHANAGAR SOCIETY AT & PO. VASAD, TA. ANAND, DIST. KHEDA KHEDA | GUJARAT | 388306 | 00105978 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURYAKANT | RATILAL | SHAH | C/O SARSWATI TRADING CO. AT & PO. VASAD TA.ANAND DIST. KHEDA KHEDA | GUJARAT | 388306 | 00145195 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | CHIMANLAL | SHAH | IN BAZAR,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024215 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHAMPAKLAL | CHHAGANLAL | THAKKAR | IN BAZAR,NEAR PARABADI, VASAD,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024216 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JASHBHAI | RANCHHODBHAI | PATEL | MOTI KHADKI,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024218 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANAIYALAL | KALIDAS | PATHAK | BRAHMANWADA,VASAD, TL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024221 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KAMALABEN | VITHALBHAI | PATEL | SUBHAS FALIA,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024209 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VITHALBHAI | ISHVARBHAI | PATEL | SUBHAS FALIA,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00024210 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHINUBHAI | C | PATEL | MOTI KHADKI AT. & PO. - VASAD TA. & DI. - ANAND GUJARAT | GUJARAT | 388306 | | IN300636-10097538-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| FATEHSANG | DALPATSANG | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00120889 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PUSKARBHAI | JETHABHAI | PATEL | Asodar Tal Borsad Dist Kheda KHEDA | GUJARAT | 388307 | 00076940 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DHULABHAI | SHIVABHAI | PATEL | KANTHARIA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00000935 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | MATHURBHAI | PATEL | KANTHARIA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00000936 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | NARANBHAI | PATEL | ASODAR TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388307 | 00197248 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| AMBALAL | RANCHHODBHAI | PATEL | KHADOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004345 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| FULABHAI | MANSUKHBHAI | PATEL | ASODAR, TAL BORSAD, DIST KAIRA . KHEDA | GUJARAT | 388307 | 00113025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | PARSHOTTAMBHAI | PATEL | RATANPURA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388307 | 00233141 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PARMAR | RAMANBHAI | CHHATRASINH | GANPATPURA PO AMBALI TA ANKLAV DIST ANAND KHEDA | GUJARAT | 388307 | 00315929 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARMAR | RAMANBHAI | CHHATRASINH | GANPATPURA PO AMBALI TA ANKLAV DIST ANAND KHEDA | GUJARAT | 388307 | 00315930 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JASHBHAI | DHULABHAI | PATEL | AT + PO BHETASI,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388307 | 00003720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UDESINGBHAI | PRABHATBHAI | PADHIAR | AMBAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004939 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NAROTTAMBHAI | ZAVERBHAI | PATEL | BHETASHI,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00125895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSABEN | ASHOKBHAI | PATEL | LALDAS KHEDKHI AT & POST KANTHARIA TAL BORSAL DIST KAIRA AT &PO KANTHARIA KHEDA | GUJARAT | 388307 | 00215934 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHIBEN | RANCHHODBHAI | PATEL | KANTHARIA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00052568 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HARISINH | LALSINH | RAJ | ANTA,BHETASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00021441 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOTIBHAI | TALSIBHAI | PATEL | RATANPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388307 | 00021290 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITKUMAR | SARUP | CHANDSHAH | AT & PO AJODAR TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388307 | 00117372 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITKUMAR | SARUP | CHANDSHAH | AT & PO AJODAR TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388307 | 00086658 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JESANGBHAI | RAMTUBHAI | SOLANKI | KHADOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004336 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DEVJIDAS | BHAGVANDAS | PADHIYAR | LOLPURA, P.O. BHETASI, TAL. BORSAD, VIA. VASAD, DIST. KHEDA. KHEDA | GUJARAT | 388307 | 00012872 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| CHETANKUMAR | SIVABHAI | PATEL | Po Asodar Ta - Borsad Dt Kheda Gujarat KHEDA | GUJARAT | 388307 | 00133013 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | DHARAMDAS | PATEL | ASHIPURA,P.O.RATANPURA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00008777 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AMBALAL | JETHABHAI | PATEL | RATANPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388307 | 00045467 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTABHAI | SOMABHAI | PATEL | KHADOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388307 | 00014091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJIBHAI | SHANKERBHAI | PATEL | KHADOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388307 | 00014092 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| FULABHAI | MANSUKHBHAI | PATEL | ASODAR, TAL BORSAD, DIST KAIRA . KHEDA | GUJARAT | 388307 | 00013837 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHIJIBHAI | MOTIBHAI | VALAND | KANTHARIA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00024214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | SHANKERBHAI | PATEL | KANTHARIA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388307 | 00021516 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHU | BHAI | DRAJ | AT POST BHETASI VATNA TA BORSAD DI KHEDA KHEDA | GUJARAT | 388307 | 00217618 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAGHUVIRSINH | DEVISINH | RAJ | PO.BHETASI VANTA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388307 | 00251810 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMBALAL | BHIMSINH | PADHIAR | AMROL, TABE GANPATPURA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388307 | 00252038 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANUBHAI | CHATURBHAI | PATEL | RATANPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00007546 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAJ | BHIKHUBHAI | DEVISINH | P.O.BHETASI VANTA TAL.BORSAD DIST KHEDA KHEDA | GUJARAT | 388307 | 00255561 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FATEHSANG | DALPATSANG | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00007410 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BUDHABHAI | MAKAMBHAI | PADHIAR | ASODAR,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388308 | 00005870 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VISHNUJATI | SOMAJATI | GOSWAMI | DENABANK ASODAR TAL-BORSAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388308 | 00216601 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHKARBHAI | JETHABHAI | PATEL | MUKHI FALIU,ASODAR, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388308 | 00005995 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHATURBHAI | DADABHAI | SOLANKI | GOHILWADA,ASODAR, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388308 | 00005997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAVSING | RAYSING | PARMAR | ASODAR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388308 | 00006000 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ROHITKUMAR | NA | SHAH | AT PO ASODAR TQ BORSAD VIA ANAND DI KHEDA KHEDA | GUJARAT | 388308 | 00141268 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJIBHAI | SABHAIBHAI | SOLANKI | ASODAR,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388308 | 00006392 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JANAKBHAI | PUNJABHAI | PATEL | AT & POST ASODAR VIA ANAND DIST. KHEDA KHEDA | GUJARAT | 388308 | 00201957 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHIVABHAI | FULABHAI | PATEL | MUKHI NO PUMP,ASODAR,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388308 | 00113263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANKERBHAI | BAKORBHAI | PATEL | AJARPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388310 | 00008585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKABEN | H | PATEL | NEAR BUS STAND AJARPURA TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388310 | 00246876 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| VINESHKUMAR | BECHARBHAI | PATEL | OPP.RAMDEV MADIR AJARPURA TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388310 | 00236816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANEKLAL | CHHOTALAL | PATEL | SINHOL TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388310 | 00080830 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| SHREE | RAHTALAV | SEVASAHAKARIMANDAL | RAHTALAV,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388310 | 00015929 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| AMARSINH | DALABHAI | GOHEL | RANTALAV,P.O.KASOR VIA.BHALEJ,TAL.ANAND DIST.KAIRA KHEDA | GUJARAT | 388310 | 00018271 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITABEN | SATALAL | PATEL | RANTALAV,P.O.KASOR VIA.BHALEJ,TAL.ANAND DIST.KAIRA KHEDA | GUJARAT | 388310 | 00018274 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | VIPUL | KUMAR | HEERA PROTEINS TA-ANAND AJARPURA DIST-KAIRA KHEDA | GUJARAT | 388310 | 00211687 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | HARMANBHAI | SOMABHAIMAGALBHAI | AJARPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388310 | 00008800 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANJULABEN | AMBALAL | SHAH | SHETH SHARI BAKROL TO ANAND DIST KHAIRA ANAND | GUJARAT | 388315 | 00141350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | RAKESH | RAVJIBHAI | NEAR OLD WATER TANK PO BAKROL TA & DIST ANAND GUJ ANAND | GUJARAT | 388315 | 00315482 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHARATBHAI | JASHBHAI | PATEL | DARAWAJA S KHADAKI AT & PO BAKROL . ANAND | GUJARAT | 388315 | 00091136 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHARATBHAI | JASHBHAI | PATEL | DARAWAJA S KHANDAKI AT & PO BAKROL TA ANAND DIST KHEDA ANAND | GUJARAT | 388315 | 00091139 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| PARESH | PARSHOTTAM | PATEL | MOTI KHADKI BAKROL TA ANAND DI KHEDA ANAND | GUJARAT | 388315 | 00091155 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| THAKORBHAI | PARSHOTTAM | PATEL | MOTIKHADKI BAKROL TA ANAND DI KHEDA ANAND | GUJARAT | 388315 | 00091156 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHYABHAI | PATEL | PIPLAWALIS KHADKI BAKROL TA ANAND . ANAND | GUJARAT | 388315 | 00091157 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| KIRITBHAI | DHARMADAS | PATEL | C 7 KALIKUND SOCIETY BEHIND AMBAR CINEMA TA ANAND AT & PO BAKROL ANAND | GUJARAT | 388315 | 00091158 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHAILESH | DEVSHANKER | TRIVEDI | C/73, KOLIKUND NAGAR, AT & P.O. BAKROL, TAL ANAND, DIST. KHEDA. ANAND | GUJARAT | 388315 | 00068888 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGINI | BEN | PRAFULBHAI PATEL | DARWAJANI KHADRI BAKROC TA-ANAND ANAND | GUJARAT | 388315 | 00216644 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITUL | KUMAR | PRAFULBHAI PATEL | DARWAJANI KHADKI BARROC TA ANAND ANAND | GUJARAT | 388315 | 00216645 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THAKORBHAI | CHUNIBHAI | PATEL | LIMDI CHOWK,BAKROL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00022065 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BHAVESHKUMAR | HARSHADBHAI | PATEL | NEAR CHORA, MOTI KHADKI PO.BAKROL DIST.KHEDA ANAND | GUJARAT | 388315 | 00236024 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BACHUBHAI | SHANKERBHAI | PATEL | MOTI KHADKI,BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00040267 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRAFULBHAI | CHIMANBHAI | PATEL | DARWAJANI KHADKI P O BAKROL 388315 ANAND | GUJARAT | 388315 | 00175585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | HITESHKUMAR | CHUNIBHAI | KRUSHNA CHOWK BAKROL TA ANAND 388315 DIST KHEDA GUJARAT ANAND | GUJARAT | 388315 | 00175430 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAKASH | PARSOTTAMBHAI | PATEL | KAKA'S KHEDKI AT PO BAKROL 388315 TA ANAND DIST KHEDA GUJARAT ANAND | GUJARAT | 388315 | 00186258 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SOMABHAI | SHIVABHAI | PATEL | BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00001976 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSHOTTAM | BHIKHABHAI | PATEL | MOTI KHADKI,BAKROL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00001980 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHIMANLAL | RAVISHANKER | TRIVEDI | BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00001987 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| JAYATMIYA | SEFUMIYA | MALEK | BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00006271 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PRAKASHBHAI | PURUSHOTTAMBHAI | PATEL | SHREE KRUSHNA CHOWK AT BAKROL TA ANAND DIST KHEDA ANAND | GUJARAT | 388315 | 00184319 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDBHAI | ASHABHAI | PATEL | MOTI KHADKI, BAKROL VIA.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00058747 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAFULBHAI | CHIMANBHAI | PATEL | DARWAJANI KHADAKI AT BAKROL TA ANAND DIST KHEDA ANAND | GUJARAT | 388315 | 00183400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARMANBHAI | BHATABHAI | PATEL | BAKROL,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388315 | 00016530 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATBHAI | JASHBHAI | PATEL | DARAWAJA'S KHADAKI AT & PO. BAKROL TAL.ANAND, DIST.KHEDA ANAND | GUJARAT | 388315 | 00195841 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HANSABEN | BHARATBHAI | PATEL | C/O. BHARATBHAI PATEL DARAWAJA'S KHADAKI AT & PO. BAKROL, TAL.ANAND, DIST.KHEDA ANAND | GUJARAT | 388315 | 00195842 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMANULLAKHA | NASIBKHA | PATHAN | NEAR BURAJWADA AT & PO BAKROL TA ANAND | GUJARAT | 388315 | 00090927 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ANSUYABEN | BABUBHAI | PATEL | GANDHI CHAWK,BAKROL. TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00054716 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | CHHOTABHAI | BECHARBHAI VITHALB | BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00007423 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAILALBHAI | CHATURBHAI | PATEL | PIPALAVANI KHADKI,BAKROL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00007424 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESHBHAI | AMBALAL | PATEL | NEAR DHARMASHALA,AT + P.O.BAKROL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00022768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | BHATABHAI | PATEL | BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00004834 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAMLABEN | PARSHOTTAMBHAI | PATEL | MOTI KHADKI,BAKROL, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388315 | 00006205 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SURYAKANT | BHAILALBHAI | PATEL | PO. BOX NO. - 17, AT. & PO. - CHIKHODRA TA. & DIST. - ANAND GUJARAT | GUJARAT | 388320 | | IN300636-10006572-2210103168 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRA | C | PATEL | SHAH STREET P O CHIKHODRA VIA ANAND KHEDA | GUJARAT | 388320 | 00204858 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHETANKUMAR | SHANTILAL | PATEL | C/O I M PATEL & BROS P B NO 2 TA ANAND PO CHIKHADRA KHEDA | GUJARAT | 388320 | 00220171 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KANTIBHAI | SHANABHAI | PATEL | PARA,GOLDEN STREET,CHIKHODRA, TAL.ANAND. KHEDA | GUJARAT | 388320 | 00044000 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JASHBHAI | DAHABHAI | PATEL | CHIKHODRA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388320 | 00114793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | VAHERIBVHAI | PATEL | MOTI KHADKI BEDVA TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388320 | 00264603 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| UMEDBHAI | RAMBHAI | PATEL | VAGHASHI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388320 | 00003096 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHETANABEN | ASHOKKUMAR | PATEL | C/O. KAMLESHKUMAR I.PATEL NEAR CHORA VAGHASI, TAL. ANAND, DIST.KHEDA KHEDA | GUJARAT | 388320 | 00110966 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANTIBHAI | SHANABHAI | PATEL | PARA,GOLDEN STREET,CHIKHODRA, TAL.ANAND. KHEDA | GUJARAT | 388320 | 00117823 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHANDRAVADAN | RAMJIBHAI | RABARI | RABARI VAS AT&PO.KARAMSAD TAL.ANAND,DIST.KHEDA KHEDA | GUJARAT | 388325 | 00205421 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| SHAMABEN | MUKESHKUMAR | PATEL | C/O MUKESH CHUNIBHAI PATEL SURYAKANT MAN DAPWALA HOUSE NR SARDAR HOUSE KARAMSAD KHEDA | GUJARAT | 388325 | 00167045 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISH | RAMBHAI | PATEL | 43, SARDAR NAGAR B/H RAMDEV MANDIR KARAMSAD, DIST.KHEDA KHEDA | GUJARAT | 388325 | 00090885 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JASHBHAI | NA | PATEL | NEW HOUSES, NAVI POLE P.O.KARAMSAD DIST.KHEDA KHEDA | GUJARAT | 388325 | 00240786 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HITESHKUMAR | NA | PATEL | NEW HOUSES, NAVI POLE P.O.KARAMSAD DIST.KHEDA KHEDA | GUJARAT | 388325 | 00240787 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMPRASAD | HARISHANKER | DAVE | OPP BIRLA BHUVAN GANESH THEATRE ROAD DAKOR KHEDA | GUJARAT | 388325 | 00008779 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAILASBEN | RAMPRASAD | DAVE | OPP BIRLA BHUVAN GANESH THEATRE ROAD DAKOR KHEDA | GUJARAT | 388325 | 00008780 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | H | PARMAR | RAJI POLE AT PO KARAMSAD DIST KHEDA KHEDA | GUJARAT | 388325 | 00221161 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHANTILAL | SHANABHAI | NATHABHAIPATEL | SHANTI POLE, KARAMSAD DIST KHEDA KHEDA | GUJARAT | 388325 | 00019276 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | TULSIDAS | PATEL | VALASAN,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388325 | 00024971 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHABHAI | MOTIBHAI | PATEL | AGRI. SUPERVISOR, SOIL CONSERVATION LIMD I POLE, NEW HOUSES, KARAMSAD, TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388325 | 00019590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | SHANABHAI | NATHABHAIPATEL | SHANTI POLE, KARAMSAD DIST KHEDA KHEDA | GUJARAT | 388325 | 00118071 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | CHHOTABHAI | PATEL | JINI KHADKI BAZAR, KARAMSAD,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388325 | 00070954 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NANUBHAI | PUNAMBHAI | SHARMA | SAKARBA KANYASHALA,KARAMSAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388325 | 00018171 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| REVABEN | RATIBHAI | PATEL | KAWALI KHADKI KHABHOLAJ TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388330 | 00117062 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | PIYUSHKUMAR | CHANDRAKANTBHAI | OPP:SIDE OF POST OFFICE P.O.KHAMBHOLAJ,VIA.ANAND DIST.KAIRA KHEDA | GUJARAT | 388330 | 00083675 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| UMEDBHAI | JIVABHAI | PATEL | MANDIRS KHADKI, KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00021181 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| PATEL | KIRITBHAI | HARMANBHAI VALLAVBH | KALIDASS KHADKI, KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00021154 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JIVABHAI | VAGHJIBHAI | VAGHELA | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00021155 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | JASHBHAI | PATEL | TOWERWALI KHADKI KHAMBHOLAJ TAL.ANAND, DIST. KHEDA KHEDA | GUJARAT | 388330 | 00196202 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NATUBHAI | PARSHOTTAMDAS | PATEL | KHAMBHOLAJ,TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388330 | 00065444 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| HITESH | KRUSHNAKANT | PATEL | KALIDAS STREET PO KHAMBHOLAJ TA ANAND GUJARAT KHEDA | GUJARAT | 388330 | 00216627 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMEDBHAI | GORDHANBHAI | PATEL | NEAR CHORA AT KHAMBHOLAJ TAL ANAND . KHEDA | GUJARAT | 388330 | 00091313 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | JASHBHAI | PATEL | 67 SURYA NAGAR SOCIETY MAIN KHAMBHOLAJ TAL & DIST ANAND KHEDA | GUJARAT | 388330 | 00318036 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VAGHJIBHAI | KASHIBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015271 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NATVARBHAI | ZAVERBHAI | PATEL | AT & POST.KHAMBORAJ. TAL.ANAND. DIST.KHEDA. KHEDA | GUJARAT | 388330 | 00007862 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KAMLABEN | MANUBHAI | PATEL | KHAMBHOLAJ TAL.ANAND DIST KHEDA KHEDA | GUJARAT | 388330 | 00125856 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOKILABEN | KRUSHNAKANT | PATEL | KALIDAS STREET PO KHAMBHOLAJ TA ANAND GUJARAT KHEDA | GUJARAT | 388330 | 00218231 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | ISHVARBHAI | PATEL | C/O G.T.+ CO.,KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00043543 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | JASHBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00113451 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANJULABEN | UMEDBHAI | PATEL | MAHADEVWALI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00042488 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISHBHAI | VAGHJIBHAI | PATEL | NEAR TOWER,KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00122148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | SOMABHAI | PATEL | TOWERS KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015275 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRANJIVANDAS | PARSHOTTAMDAS | PATEL | KAS LANE,KHAMBHOLAJ, TAL.ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388330 | 00044634 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | JASHBHAI | PATEL | IN VANTA KHAMBHOLAJ, TAL. ANAND DIST. KHEDA KHEDA | GUJARAT | 388330 | 00202574 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAGUBHAI | SOMABHAI | PATEL | AT. MAHADEVWALI KHADKI PO. KHAMBHOLAJ, TAL. ANAND DIST. KAIRA KHEDA | GUJARAT | 388330 | 00103721 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAISINGBHAI | RANCHHODBHAI | RAJ | KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | PARVATSINH | RAJ | KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015292 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHARDABEN | SOMABHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00015262 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMCHANDRA | DAHYABHAI | PATEL | KAWALI STREET,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00044753 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GIRISHBHAI | VAGHJIBHAI | PATEL | NEAR TOWER,KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00044191 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JASHBHAI | DAHYABHAI | PATEL | NANI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00117625 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMCHANDRA | DAHABHAI | PATEL | KAWALI STREET,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00117529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATABHAI | MOTIBHAI | RAJ | KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | HARIBHAI | PATEL | NEAR CHORA,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00019965 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PATEL | UMEDBHAI | GORDHANBHAI | NEAR CHORA AT & PO KHAMBHOLAJ TA-ANAND ANAND D ANAND DIST KAIRA KHEDA | GUJARAT | 388330 | 00219433 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KRUSHNAKANT | ISHVERBHAI | PATEL | KALIDAS STREET PO KHAMBHOLAJ TA ANAND GUJARAT KHEDA | GUJARAT | 388330 | 00220293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHABHAI | MAGANBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00005883 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | KASHIBHAI PATEL | TOWERWALI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00005899 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABUBHAI | LALLUBHAI | PATEL | NEAR NEW RAMJI MANDIR, AT NAVLI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388335 | 00042328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILABEN | VITTHALBHAI | PATEL | AT&PO.RASNOL TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388335 | 00229329 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| KAUSHIKBHAI | MANGALBHAI | PATEL | AT.RASNOL,TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388335 | 00059428 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHBHAI | FULABHAI | PATEL | RASNOL,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388335 | 00016709 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NARANBHAI | HARMANBHAI | PATEL | KHANKUVA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388335 | 00000359 | | Amount for unclaimed and unpaid dividend | 1309.00 | 23-OCT-2023 |
| DHULABHAI | SHANTILAL | PATEL | MOTI KHADKI P.O.TRANOL, TAL. PETLAD DIST. KHEDA KHEDA | GUJARAT | 388335 | 00202919 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARMANBHAI | JADAVBHAI | PATEL | TRANOL,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388335 | 00006966 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHODABEN | VITHALBHAI | PATEL | C/O.RAVJIBHAI HARMANBHAI KUNJRAV.TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388335 | 00081386 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DHULABHAI | SHANTILAL | PATEL | AT TRANOL POST TRANOL TAL ANAND MOTI KHADKI DIST KAIRA KHEDA | GUJARAT | 388335 | 00091002 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | ZAVERBHAI | PATEL | TRANOL,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388335 | 00008229 | | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| JASHBHAI | DAHABHAI | PATEL | MUKHINI KHADAKI,KUNJRAV, TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388335 | 00000187 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAJNIKANT | DAHABHAI | PATEL | KHANPUR,POST DHARMAJ,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00069023 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| NARENDRASING | HARISING | MAHIDA | SUBHASH POLE MOGAR TA ANAND DIST KHEDA KHEDA | GUJARAT | 388340 | 00141208 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| GOVINDBHAI | DHULABHAI | PATEL | VERAKHADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00117356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARACHAND | DURLABHJI | SANGHVI | MOGAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00012145 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SURESHBHAI | BABARBHAI | PADHIYAR | KHANWADI TAL-BORSAD DIST-KHEDA KHEDA | GUJARAT | 388340 | 00257139 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURESHBHA | BABARBHAI | PADHIYAR | KHANWADI TAL-BORSAD DIST-KHEDA KHEDA | GUJARAT | 388340 | 00257140 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | NA | MAHESHKUMAR | PATEL KHADKI AT AND PO RAMNAGAR ANAND T A KHEDA | GUJARAT | 388340 | 00213773 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| RAVJIBHAI | JIVABHAI | PATEL | KHANPUR,P.O.+ VIA DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00008985 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RAJENDRABHAI | DAHABHAI | PATEL | VERAKHADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00046188 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MAHESHGIR | JAMNAGIR | GOSAI | RAMNAGAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00046174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISMAILBHAI | RASULBHAI | VAHORA | MOGAR,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388340 | 00060314 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANCHANGIR | JAMNAGIR | GOSAI | RAMNAGAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00008198 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHATRASINH | JITSINH | MAHIDA | MOGAR,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00001587 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ABDULBHAI | DAUDBHAI | VOHRA | MOGAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00005610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | JIVABHAI | PATEL | KHANPUR,P.O.+ VIA DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00117939 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRABHAI | DAHABHAI | PATEL | VERAKHADI TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388340 | 00019229 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| BHIMABHAI | RATANSING | PADHIYAR | KHANWADI TAL. BORSAD DIST;KHEDA KHEDA | GUJARAT | 388340 | 00007688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARMILABEN | RASHMIKANT | PATEL | MOTI KHADAKI AT & PO MOGRI TA ANAND DT KHEDA GUJARAT ANAND | GUJARAT | 388345 | 00141198 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | MOGRI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388345 | 00016771 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMBHAI | ASHABHAI | PATEL | MOGRI TAL ANAND DIST KAIRA ANAND | GUJARAT | 388345 | 00016772 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| HEMANT | CHANDULAL | PATEL | 31, SHIVAM SOCIETY BORSAD ROAD AT. JITODIA VIA ANAND ANAND | GUJARAT | 388345 | 00232163 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DINESHBHAI | GORDHANBHAI | BHOI | 1/5 AT KHADOL H, TAL ANKLAV, DIST ANAND KHEDA | GUJARAT | 388350 | 00320985 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| UPENDRABHAI | KANTIBHAI | PATEL | NAGAR DAS STREET AT.& PO.NAPAD TAL.NADIAD,DIST.KHEDA KHEDA | GUJARAT | 388350 | 00263433 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VIJAYKUMAR | J | SHAH | AT KHADOL TA BORSAD DIST KHERA KHEDA | GUJARAT | 388350 | 00209805 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRIT | KUMAR | GORDHANBHAI PATEL | VILE-PO KHADUL TAL BORSAD DIST KHEDA GUJARAT VIA NAPAD KHEDA | GUJARAT | 388350 | 00208500 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMBALAL | SOMABHAI | PAREKH | OPP. KANYASHALA NAPAD TAL. ANAND KHEDA | GUJARAT | 388350 | 00102957 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANIBEN | ISHVARBHAI | PATEL | AT & POST KHADOL VIA NAPAD TAL ANKLAV DIST.ANAND KHEDA | GUJARAT | 388350 | 00073911 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRAFULCHANDRA | ISHVARBHAI | PATEL | ZANKHARIA.P.O.NAVLI. TAL.-ANAND. DIST-KHEDA. KHEDA | GUJARAT | 388355 | 00075741 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LATABEN | VINODBHAI | PATEL | ZANDA CHOCK AT POST NAVLI TA. ANAND KHEDA | GUJARAT | 388355 | 00199382 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAUSHIKBHAI | ISHVARBHAI | PATEL | MUKHI FALIA AT. P.O.NAVLI.TAL.ANAND DIST.KAIRA KHEDA | GUJARAT | 388355 | 00083885 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANUBHAI | PARSHOTTAMBHAI | PATEL | BEHIND SCHOOL,NAVLI. TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388355 | 00077363 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | NAVLI, TAL.ANAND, DIST.KHEDA, KHEDA | GUJARAT | 388355 | 00077609 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SOMABHAI | MOTIBHAI | RANCHHODDBHAIPATE | PATELWADI,NEAR JAIN DEHARA,NAVLI, TAL-AMOD DIST-KHEDA KHEDA | GUJARAT | 388355 | 00016529 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | NATHABHAIPATEL | NAVLI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388355 | 00008880 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANIBEN | CHUNIBHAI | PATEL | C/O RAJESHBHAI CHANDUBHAI PATEL REST.KACHIAVAD POST.NAVLI TA.ANAND DIST - KHEDA KHEDA | GUJARAT | 388355 | 00020381 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | NAVLI, TAL.ANAND, KHEDA KHEDA | GUJARAT | 388355 | 00117824 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | CHUNIBHAI | PATEL | C/O RAJESHBHAI CHANDUBHAI PATEL REST.KACHIAVAD POST.NAVLI TA.ANAND DIST - KHEDA KHEDA | GUJARAT | 388355 | 00117892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | KISHABHAI | PATEL | VALLABH CHOWK, NAVLI TAL.ANAND, DIST KHEDA KHEDA | GUJARAT | 388355 | 00118129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | ASHABHAI | PATEL | NEAR SHRRAVAK DERA,NAVLI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388355 | 00015198 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANUBHAI | PUNJABHAI | PATEL | SANTHINI KHADKI,NAVLI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388355 | 00030958 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | MANIBHAI | SHANKERBHAIKASHIBHA | GRAM PANCHAYAT HOUSE NO.241, VACHLI SHERI,NAVLI,TAL.ANAND, DIST.KAIRA KHEDA | GUJARAT | 388355 | 00006711 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| FULABHAI | VAGHJIBHAI | DESAIBHAIPATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00019347 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SARASWATIBEN | SATYADEVBHAI | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00018599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRO | HARCHANDRAI | WADHWANI | NEAR MOTI KHADKI SAMARKHA, TAL ANAND KHEDA | GUJARAT | 388360 | 00122700 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RINISHABEN | SHASHIKANT | PATEL | MAHADEV WALI KHADAKI AT & PO. SAMARKHA TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388360 | 00109884 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JASHBHAI | SHIVABHAI | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00017207 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RATIBHAI | MOHANBHAI | PATEL | SARDAR PATEL SOCIETY PO SUMARKHA TA ANAND KHEDA | GUJARAT | 388360 | 00256277 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARMANBHAI | RATIBHAI | PATEL | MOTI KHADKI AT & PO. SAMARKHA TAL. ANAND, DIST. KAIRA KHEDA | GUJARAT | 388360 | 00107697 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASUMATIBEN | NANDRAY | PATHAK | NR PARABADI SAMARKHA DIST ANAND KHEDA | GUJARAT | 388360 | 00313898 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHANUBHAI | BABARBHAI | BHOI | SAMARKHA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388360 | 00035582 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHIMANBHAI | MULJIBHAI | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00016967 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANIBHAI | CHATURBHAI | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00016979 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| PARSOTTAM | AMBALAL | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00012929 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOTIBHAI | JINABHAI | PARMAR | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00012934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | DESAIBHAI | PARMAR | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00012936 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTABEN | AMBALAL | PATEL | MAHADEV WALI'S KHADKI, SAMARKHA. TAL.ANAND. DIST KHEDA KHEDA | GUJARAT | 388360 | 00028183 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AKBARMIYA | ABUMIYA | MALEK | SAMARKHA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388360 | 00013001 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JYOTSNABEN | KANUBHAI | PATEL | C/O KANUBHAI VAGHJIBHAI PATEL NADIADRANI KHIDKI AT.SAMARKHA,TAL.ANAND,DIST.KHEDA KHEDA | GUJARAT | 388360 | 00259308 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MULJIBHAI | DAHYABHAI | PATEL | SHAKTI SAGAR SOCY.APROACH ROAD SAMARKHA TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388360 | 00002345 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMABHAI | MANGALBHAI | RATHOD | AT.SAMARKHA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388360 | 00261525 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMABHAI | MANGALBHAI | RATHOD | AT&PO.SAMARKHA TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388360 | 00251828 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RATILAL | TRIKAMBHAI | PATEL | AT & PO SAMARKHA TA ANAND TOBBACCO HOUSE KHARIMO SAMARKHA GUJ KHEDA | GUJARAT | 388360 | 00219771 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ARUNKUMAR | SHANTUBHAI | PATEL | AT & PO KHANPUR TA ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00117116 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | HASMUKHBHAI | CHIMANBHAI | PO-SARSA TAL-ANAND KHEDA KAIVAL NAGAR SOCIETY KHAMBARAY ROAD KHEDA | GUJARAT | 388365 | 00257119 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMESH | JASHBHAI | PATEL | P O KHANPUR VIA SARSA TALUKA ANAND DIST KHEDA GUJARAT KHEDA | GUJARAT | 388365 | 00091089 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | VIPINCHANDRA | PATEL | KHANPUR, VIA SARSA TAL.ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388365 | 00066812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHIKBHAI | RAMANBHAI | PATEL | HAVELI POLE AT & PO SARSA TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00080365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJIT | SHANTIBHAI | CHAUDHARI | GOVT MEDICAL OFFICER C M O AT & PO SARSA TA ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00090878 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JASHBHAI | FULABHAI | PATEL | MOTA DARVAJA,SARSA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388365 | 00021439 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| RAJESH | KANUBHAI | PATEL | AT & PO KHANPUR MOTIKHAOKI TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388365 | 00087486 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUNILKUMAR | KANUBHAI | PATEL | AT AND P O KHANPUR TAL ANAND DIST KHEDA MOTI KHAOKI KHEDA | GUJARAT | 388365 | 00087487 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMITKUMAR | KANUBHAI | PATEL | AT & PO KHANPUR MOTI KHADKI TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388365 | 00087488 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANOJ | KUMAR | KANUBHAIPATEL | AT & PO KHANPUR MOTI KHADKY TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388365 | 00087489 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAHIJIBHAI | GOVINDBHAI | PATEL | PO KHANPUR, VIA SARSA TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00007446 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BABUBHAI | ASHABHAI | PATEL | MAYASHERI SARSA TAL ANAND SARSA . KHEDA | GUJARAT | 388365 | 00087678 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHESHGAR | HALDEVGAR | GOSAI | B/H GAYATRI MANDIR INDIRA COLONY R NO 2 AT PO SARSA TA ANAND KHEDA | GUJARAT | 388365 | 00166161 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMBHAI | CHHOTABHAI | PATEL | SARSA,TAL.ANAND, DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00020215 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | JESANGBHAI | PATEL | SARSA,TAL.ANAND, DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00020217 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | AMBALALPATEL | LALUBHAI MAYASHERI AT & PO SARSA TAANAND DT KHEDA GUJ KHEDA | GUJARAT | 388365 | 00210489 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | APATEL | MAYASHERI AT&PO SARSA TAANAND KHEDA | GUJARAT | 388365 | 00210490 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | AMBALAL | JESANGBHAIGIRDHARBHA | SARSA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00015450 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | AMBALAL | PATEL | MAYSHERI AT&PO SARSA TAANAND DT KHEDA KHEDA | GUJARAT | 388365 | 00212800 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHESHGIRI | HARDEVGIRI | GOSAI | SARSA TA ANAND DIST KHEDA . KHEDA | GUJARAT | 388365 | 00117455 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | RAVJIBHAI | PATEL | C/O NAVINBHAI RAVJIBHAI PATEL THIKARIMA,ALKAPURI AT.SARSA,TAL.ANAND,DIST.KHEDA KHEDA | GUJARAT | 388365 | 00266113 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHANTABEN | RAVJIBHAI | PATEL | DAJIBHAI'S KHADKI MOTA DARWAJA,SARSA TAL.ANAND.DIST.KHEDA KHEDA | GUJARAT | 388365 | 00267072 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHESHGAR | H | GOSAI | BEHIND GAYATRI MANDIR AT & POST SARASA TALUKA ANAND DIST KHEDA KHEDA | GUJARAT | 388365 | 00224694 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINUBHAI | NA | AMIN | MOTA DARWAJA AT &PO SARSA DIST-KHEDA KHEDA | GUJARAT | 388365 | 00212146 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NARSINHBHAI | RAVJIBHAI | PATEL | SARSA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00019759 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JITENDRAKUMAR | SHANUBHAI | PATEL | KAILAS NIWAS, NEAR BUS STAND SARSA, TAL. ANAND DIST. KHEDA KHEDA | GUJARAT | 388365 | 00060202 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| TARABEN | KANULAL | PATEL | C/O SHRI KANULAL HARMANBHAI PATEL, MOTI KHADKI,AT + PO KHANPUR, TAL.ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388365 | 00047085 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KARNASH | C | PATEL | MOTA DARWAJA KHODIAR CHAWK AT & SARSA KHEDA | GUJARAT | 388365 | 00219580 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BABUBHAI | ASHABHAI | PATEL | SARSA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00005527 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PATEL | RAMESHBHAI | ISHVARBHAIKISHORB | SARSA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00005895 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUDHABEN | MUKUNDBHAI | PATELGOMILA | KHANPUR TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388365 | 00064454 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BABUBHAI | ASHABHAI | PATEL | SARSA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388365 | 00115441 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHBHAI | RAVJIBHAI | PATEL | VADOD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 00008308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMALABEN | ARVINDBHAI | PATEL | C/O ARVINDBHAI RAVJIBHAI PATEL, MOTI KHA DKI VADOD, TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388370 | 00058130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITABEN | TALJABHAI | PATEL | VADOD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 00120298 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | DILIPBHAI | JASHBHAI | FOREIGH STREET AT VADAD TA ANAND DIST KHEDA KHEDA | GUJARAT | 388370 | 00256827 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | RAMESHBHAI | CHIMANBHAI | GOPALPURA TA ANAND DT KHEDA GUJ KHEDA | GUJARAT | 388370 | 00256372 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SOMABHAI | HARMANBHAI | PATEL | JAHANGIRPURA,P.O.GOPALPURA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388370 | 00004942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | ASHABHAI | PRAJAPATI | JAHANGIRPURA,P.O.GOPALPURA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388370 | 00004946 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| SHIVABHAI | MUNDASBHAI | PATEL | MUNDAS LANE, VADOD TAL.ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388370 | 00068965 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| HASMUKHBHAI | NA | PATEL | PATEL HASMUKHBHAI PURUSHOTTAM BHAI AT PANCHMO BHAG PO AJARPURA TQ ANAND DT KHEDA KHEDA | GUJARAT | 388370 | 00141085 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | SHANABHAI | PATEL | GOPALPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 00005849 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KARSANSING | LAXMANSING | GOHIL | VADOD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 00015210 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINUBHAI | SHANKERBHAI | PATEL | JHAROLA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388390 | 00040585 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| CHANCHALBEN | BABUBHAI | PATEL | BANDHANI TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388410 | 00246237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYAKANT | LALLUBHAI | PATEL | C/O SURAJBEN LALLUBHAI PATEL NR DUDH SOCIETY, AT&PO.BANDHANI TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388410 | 00237338 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| GOKALBHAI | HIRABHAI | PATEL | MAGHJIKAKAS KHADKI,BANDHANI, VIA ANAND,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00012263 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HASMUKHBHAI | CHHAGANBHAI | PATEL | DADAS KHADKI,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00012272 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOTIBHAI | SOMABHAI | PATEL | BANDHANI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00019772 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHANDRAKANT | DHULABHAI | PATEL | C/O RAVJIBHAI DHULABHAI PATEL JAWAHAR CHOWK, BANDHANI TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388410 | 00117822 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHOTABHAI | PATEL | JAWAHAR CHOWK,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00117941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | SOMABHAI | PATEL | DHANAKAKAS KHADKI,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00012273 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | LALLUBHAI | PATEL | MADHJIKAKAS KHADKI,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00014241 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHOTABHAI | KHUSHALBHAI | PATEL | BANDHANI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388410 | 00014246 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAYANTIBHAI | FULABHAI | PATEL | MANJIKAKAS KHADKI,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00014253 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HISAMUDDIN | BAHAUDDIN | MALEK | IN KASBA,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00014255 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRAKANT | DHULABHAI | PATEL | C/O RAVJIBHAI DHULABHAI PATEL JAWAHAR CHOWK, BANDHANI VIA ANAND, DIST KHEDA KHEDA | GUJARAT | 388410 | 00014259 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| HARISHBHAI | MOTIBHAI | PATEL | NEAR MAHADEV AT CHANDANI CHAWK PO-BANDHANI TA-PETLAD KHEDA | GUJARAT | 388410 | 00211659 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PUSPABEN | KANTIBHAI | PATEL | DADAS STREET, BANDHANI, VIA ANAND DIST.KHEDA. KHEDA | GUJARAT | 388410 | 00066961 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAHIMUDDIN | SARFUDDIN | MALEK | IN KASBA TA PETLAD DIST ANAND AT POST BANDHANI KHEDA | GUJARAT | 388410 | 00313233 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MAGALABEN | JAYANTIBHAI | PATEL | MONGHJI STREET VIA ANAND DIST KAIRA PO BANDHANI KHEDA | GUJARAT | 388410 | 00256334 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHBHAI | BHIKHABHAI | PATEL | IN MAGHIKAKAS KHADKI,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 00012248 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHOTABHAI | PATEL | JAWAHAR CHOWK BANDHANI TAL PETLAD DIST KHERA 388410 DIST KHEDA KHEDA | GUJARAT | 388410 | 00116988 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | FULABHAI | PATEL | SONI FALIA CHANGA TAL- PETLAD DIST- ANAND | GUJARAT | 388421 | | IN300636-10138768-1263 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SOMABHAI | ASHABHAI | PATEL | NAVA FALIA CHANGA TAL PETLAD DIST KAIRA KHEDA | GUJARAT | 388421 | 00016820 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTIBHAI | CHUNIBHAI | PATEL | NEAR TOWER,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00016826 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KANTABEN | NATVARLAL | VYAS | VYAS CHAKLA,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00016836 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | JETHABHAI | PATEL | NEAR BAHUCHARAMATA,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00016860 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MOTIBHAI | GIRDHARBHAI | PATEL | NEAR BAHUCHARAMATA,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00016873 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOHANBHAI | CHHOTABHAI | PATEL | OPP.LIBRARY KHADKI,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00016875 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| YOGESHKUMAR | MOHANLAL | PANDYA | CHANGA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388421 | 00068769 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | ZAVERBHAI | PATEL | NEAR POST OFFICE, CHANGA VIA ANAND,DIST.KHEDA. KHEDA | GUJARAT | 388421 | 00057705 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SOMABHAI | ASHABHAI | PATEL | NAVA FALIA CHANGA TAL PETLAD DIST KAIRA KHEDA | GUJARAT | 388421 | 00116775 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODLAL | SHANKERBHAI | BAROT | CHANGA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388421 | 00008139 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAGALBHAI | SHANABHAI | SOLANKI | AT UNELI TA BORSAD POST DHARMAJ DIST KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00208547 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HARSHADKUMAR | KALIDASBHAI | PATEL | SUBHAS CHAWK, P.O.DHARMAJ (RANOLI) TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388430 | 00078639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISH | VINUBHAI | PATEL | SAHAJANAND CHOWK DHARMAJ TA-PETLAD DI-KHEDA KHEDA | GUJARAT | 388430 | 00209836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATILAL | MOTIBHAI | PATEL | KHANPUR,P.O.DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00009001 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAGANBHAI | DHULABHAI | PATEL | KHANPUR,P.O.DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00009004 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTIBHAI | NARANBHAI | PATEL | KHANPUR,P.O.DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00009006 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| INDRAVADAN | HARGOVINDDAS | SHASTRI | V.M.TEMPLE, NEAR TOWER PO.DHARMAJ TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388430 | 00236780 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PATEL | GORDHANBHAI | DHORIBHAIMATHURB | C/O RAMESHBHAI GORDHANBHAI PATEL NAVI POLE AT DHARMAJ TA PETLAD DIST ANAND KHEDA | GUJARAT | 388430 | 00004566 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | AMBALAL | DHORIBHAIVITHALBHAI | GANDHI CHOK, DHARMAJ, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00004560 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRAVADAN | HARGOVINDAS | SHASTRI | BAZAR, DHARMAJ, TAL. PETLAD, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00044042 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SUSHILABEN | SAUBHAGYACHAND | SHAH | SAUBHAGYACHAND MANILAL SHAH, BAZAR DHARMAJ DIST KHEDA KHEDA | GUJARAT | 388430 | 00057529 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MINABEN | KIRITCHANDRA | SONI | GANDHI CHOWK, DHARMAJ, TAL. PETLAD, DIST. KHEDA. KHEDA | GUJARAT | 388430 | 00057382 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BAVAJIBHAI | MARGHABHAI | PATEL | VASANT CHOWK, DHARMAJ, TAL. PETLAD, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00007924 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| THAKORBHAI | MAGANBHAI | PATEL | JAWAHAR CHAWK AT & PO DHARMAJ TA PETLAD KAIRA KHEDA | GUJARAT | 388430 | 00191462 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JASHBHAI | REVANDAS | PATEL | AZAD CHOWK, DHARMAJ, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00004968 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DAVIYANIBEN | JAIVIRBHAI | PATEL | ATHAMANI KHADKI DHARMAJ DIST KHEDA KHEDA | GUJARAT | 388430 | 00098081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANILBHAI | MANUBHAI | PATEL | SUBHASH CHOCK, ATHAMA NI KHADAKI PO. DHARMAJ, TAL. ANAND DIST. KAIRA KHEDA | GUJARAT | 388430 | 00099974 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| INDRAVADAN | HARGOVINDDAS | SHASTRI | BAZAR, DHARMAJ, TAL. PETLAD, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00011002 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| TARLIKA | BEN | DHIRUBHAI | DHIRUBHAI BAPUJI BUILDING DHARMAJ DIST KAIRA KHEDA | GUJARAT | 388430 | 00087048 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JETHABHAI | MOTIBHAI | PATEL | GORAL, P.O. DHARMAJ, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00117117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTUBHAI | JIVABHAI | PATEL | KHANPUR, VIA SARSA, TAL. ANAND, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00117114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LABHUBEN | KANTIBHAI | GAJJAR | C/O KANTILAL T. GAJJAR NEAR S.T. STAND, DHARMAJ, TAL. PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388430 | 00081741 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| SHANTUBHAI | JIVABHAI | PATEL | KHANPUR, VIA SARSA, TAL. ANAND, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00007453 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | TRIBHOVANDAS | DAVE | KHANPUR, VIA SARSA, TAL. ANAND, DIST. KAIRA. KHEDA | GUJARAT | 388430 | 00007461 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | JAGDISHCHANDRA | NARSHINHBHAI | DHARMAJ RANOLI TA BORSAD DT KHEDA KHEDA | GUJARAT | 388430 | 00219050 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RUKSHANABEN | ILYASHBHAI | VAHORA | GANDHI CHOWK AT KHANPUR TA BORSAD DIST ANAND KHEDA | GUJARAT | 388430 | 00321769 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PRAVINABEN | HASAMUKHBHAI | PATEL | ANAND CHOCK AT & PO DHARMAJ TA PETALAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00089150 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAVINABEN | HASAMUKHBHAI | PATEL | ANAND CHOCK AT & PO DHARMAJ TA PETALAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00089151 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANGALBHAI | S | SOLANKI | UNELI TAL. BORSAD DIST. KHEDA KHEDA | GUJARAT | 388430 | 00195893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KASHIBEN | JETHABHAI | PATEL | DADAS CHOWK, DHARMAJ, TAL. PETLAD, DIST. KHEDA. KHEDA | GUJARAT | 388430 | 00065311 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| VIDYABEN | NARSINHBHAI | PATEL | AT. RANOLI PO. DHARMAJ TAL, BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388430 | 00260217 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MRUDULABEN | RAMANBHAI | PATEL | C/O NAGINBHAI NARANBHAI PATEL, ATHAMANI KHADKI, DHARMAJ TAL.PETLAD,DIST.KHEDA. KHEDA | GUJARAT | 388430 | 00007967 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANIBEN | SHANKERBHAI | PATEL | ATHAMANI KHADKI,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00007977 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIDYABEN | NARSINHBHAI | PATELBINJETH | C/O NAARSINHBHAI JETHABHAI PATEL STATION ROAD,AT.RANOLI,PO DHARMAJ TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388430 | 00260478 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PADMABEN | CHANDUBHAI | PATEL | SOLA MAGHJIS KHADKI DHARMAJ KHEDA | GUJARAT | 388430 | 00221360 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| JYOTSNABEN | NA | MPATEL | RAM KRISHNA POLE DHARMAJ KHEDA | GUJARAT | 388430 | 00220307 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | PRANJIVAN | PATEL | ZANDA CHOWK POST-DHARMAJ DIST-KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00219769 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHUBEN | KANTIBHAI | PATEL | NEAR RAMAJI MANDIR BHURAKOI,TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388430 | 00064832 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANJUBEN | HARSHADBHAI | PATEL | JAWAHAR CHOWK DHARMAJ DIST.KHEDA KHEDA | GUJARAT | 388430 | 00102057 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVINDKUMAR | RAMBHAI | PATEL | JAWAHAR CHOWK,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00117341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHADKUMAR | KALIDAS | PATEL | AT RANOLI DHARMAJ TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388430 | 00086568 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHARADCHANDRA | BHAILALBHAI | PATEL | RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00018810 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SOMABHAI | HARIJIVANDAS | DARJI | C/O HONEST ENGINEERING WORKS STATION ROAD, DHARMAJ, TAL.PETLAD, DIST KHEDA KHEDA | GUJARAT | 388430 | 00019899 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JETHABHAI | MOTIBHAI | PATEL | GORAL,P.O.DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00017975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | SHARADCHANDRA | PATEL | RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00017328 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINODRAI | BHAILALBHAI | PATEL | RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00017329 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHENDRABHAI | PURSHOTTAMDAS | PATEL | RAMKRISHNA POLE,DHARMAJ, TAL.PETLAD,DIST.KHEDA. KHEDA | GUJARAT | 388430 | 00062690 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| ISHVARBHAI | HIRABHAI | MAKWANA | VANKERVAS,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00016130 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| ARVINDKUMAR | RAMBHAI | PATEL | JAWAHAR CHOWK,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00047008 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURESHKUMAR | B | TAILOR | GANDHI CHOWK VIRSAD TA BORSAD KHEDA | GUJARAT | 388430 | 00211789 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHATURBHAI | KALIDAS | PATEL | RANOLI,P.O.RANOLI DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00004493 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGDISHBHAI | PURSHOTTAMDAS | PATEL | ZANDA CHOWK,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00005941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINABEN | HASAMUKHBHAI | PATEL | ANAND CHOCK AT & PO DHARMAJ TA PETALAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00117921 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PRAVINABEN | HASAMUKHBHAI | PATEL | ANAND CHOCK AT & PO DHARMAJ TA PETALAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388430 | 00117922 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURENDRABHAI | NATWARLAL | SHAH | ZANDA CHOWK PO.DHARMAJ DIST.KHEDA KHEDA | GUJARAT | 388430 | 00239768 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| GHANSHYAM | RAOJBHAI | PATEL | DADA CHOWK AT.& PO.BHURAKOI TAL.PETLAD,DIST.ANAND KHEDA | GUJARAT | 388430 | 00267587 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| SATISHBHAI | AMBALAL | DARJI | BAZAAR DHARMAJ. DHARMAJ. | GUJARAT | 388430 | | IN300159-10473656-0 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | RANCHHODBHAI | PATEL | VADADLA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388435 | 00020144 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVITABEN | VINODCHANDRA | PATEL | PITRU CHHAYA PO.VADADLA TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388435 | 00236428 | | Amount for unclaimed and unpaid dividend | 1463.00 | 23-OCT-2023 |
| BHAVESHKUMAR | VINODBHAI | PATEL | AT & POST VADADLA TAL. PETLAD DIST. KHEDA KHEDA | GUJARAT | 388435 | 00200706 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KIRTIKUMAR | PRABHASHANKER | GOR | VADADLA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388435 | 00040003 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHIKHABHAI | DESAIBHAI | THAKOR | VADUSHIAS FALIA,VADADLA, TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388435 | 00009419 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JIVABHAI | AMTHABHAI | PATEL | VADADLA,TAL.PETLAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388435 | 00009420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | FULABHAI | PATEL | ZANDA SHERI,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009560 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYANBHAI | MAHIJIBHAI | PATEL | MEHLAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009571 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | CHUNIBHAI | PATEL | JAWAHARSHERI,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009572 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SAVITRIBEN | MAGANBHAI | PATEL | JAWAHAR STREET,MAHELAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00012065 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | JAWAHAR SHERI,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009626 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHANCHALBEN | NA | PATEL | C/O HASMUKHBHAI BHAGHUBHAI JAWAHAR STREET, PO.MEHLAV TA.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388440 | 00234604 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DAHAYABHAI | VAGHJIBHAI | PATEL | NEAR LADIES TEMPLE,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009574 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHABHAI | MARGHABHAI | PATEL | BRAHM POLE,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | BHAILALBHAI | PATEL | HATHIBHAIS KHADKI,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00009577 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | PRABHUDAS | PATEL | JAWAHAR STREET,MEHLAV DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00043981 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PRAMODBHAI | DHULABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388440 | 00044531 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RANCHHODBHAI | LAKHABHAI | VAGHRI | LAKHAPURA,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00011601 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GEETA | SATISH | PATEL | NEAR JAIN TEMPLE TA PETLAD MAHELAV 388440 DIST KHEDA KHEDA | GUJARAT | 388440 | 00191758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLABEN | KRISHNAKANT | PATEL | JAWAHAR STREET,MAHELAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00012066 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| SATISH | S | PATEL | NEAR JAIN TEMPLE TAPATLED MAHELAV KHEDA | GUJARAT | 388440 | 00216353 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VITTHALBHAI | ASHABHAI | PATEL | BAZAR MAHELAV TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388440 | 00099510 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | CHHOTABHAI | PATEL | JAWAHAR STREET MAHELAV TA PETLAD DT KAIRA KHEDA | GUJARAT | 388440 | 00087285 | | Amount for unclaimed and unpaid dividend | 1364.00 | 23-OCT-2023 |
| JITENDRAKUMAR | DAHYABHAI | PATEL | MOTI KHADKI, MAHELAV TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00054958 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | HIMMATLAL | SHAH | C/O B M S SHARDA MANDIR HIGH SCHOOL AT PO MAHELAV TA PETLAD DT KAIRA KHEDA | GUJARAT | 388440 | 00089138 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | RANCHHODBHAI | PATEL | SUBHASH POLE,MAHELAV, DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00011932 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRI | MAHELAV | SEVASAHAKARIMANDALI | MAHELAV,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388440 | 00013451 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | BHIKHABHAI | PATEL | JAWAHAR STREET,MAHELAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00012069 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAVJIBHAI | MANGALBHAI | GALABHAIPATEL | SUBHAS POLE,MAHELAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00012072 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANTIBHAI | MANGALBHAI | GALABHAIPATEL | SUBHAS POLE,MAHELAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 00012073 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANKERBHAI | LALLUBHAI | RATHOD | BEHIND JAIN MANDIR MAHALAV, TAL PETLAD DIST KAIRA KHEDA | GUJARAT | 388440 | 00017254 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ARVIND | BHAI | HARMANBHAIPATEL | AT PO MEHELAV KHARI KUI TA PETLAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388440 | 00117546 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KAUSHIKBHAI | GORDHANBHAI | PATEL | PADGOL TA PETLAD PADGOL | GUJARAT | 388440 | | 12044700-04353015-280010100012739 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VITHALBHAI | ASHABHAI | PATEL | MEHLAV TA:PETLAD MEHLAV | GUJARAT | 388440 | | 12010600-00560912-1410 | Amount for unclaimed and unpaid dividend | 1401.00 | 23-OCT-2023 |
| MUKUNDBHAI | RAVJIBHAI | PATEL | JAWAHAR STREET AT - POST - MEHLAV | GUJARAT | 388440 | | IN300636-10262260-336321 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SOMABHAI | SHIVABHAI | PATEL | MOGRI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388445 | 00019811 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | SOMABHAI | PATEL | BEHIND CHORA,MOGRI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388445 | 00019825 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DAHYABHAI | SHANKERBHAI | PATEL | MOGRI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388445 | 00019241 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| JASHBHAI | CHHOTABHAI | PATEL | POST MOGRI VIA ANAND TA ANAND DIST KAIRA . KHEDA | GUJARAT | 388445 | 00090910 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BALUBHAI | JAGJIVANDAS | CHOKSHI | CHOKSHI BAZAR, PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00050207 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TARALAXMI | TULSIDAS | CHOKSHI | CHOKSHI BAZAR, PETLAD DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00050208 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARANBHAI | VARAIBHAI | PATEL | NOOR TALAVADI NR NTC MILL OPP HANUMAN TEMPLE PETLAD KHEDA | GUJARAT | 388450 | 00218444 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYENDRA | ASVINDBHAI | AMIN | STATION ROAD POST PETLAD DT KHEDA GUJ KHEDA | GUJARAT | 388450 | 00218450 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JAYANTIBHAI | ZAVERBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00043519 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MINESHKUMAR | CHIMANBHAI | PATEL | MANEJ TAL. PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00205508 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| INDUBEN | AMBALAL | AMIN | YAIJNATH SOCIETY RAMNATH ROAD PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00173933 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | MARGHABHAI | PATEL | BAXIS WADA,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00112792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRACHI | HARISH | PANDYA | NARAYAN BHUVAN NAGAR KUVA PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388450 | 00227249 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUMATI | NA | BALKRISHNA | DHOLIKUI PETLAD KHEDA | GUJARAT | 388450 | 00041147 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DINUBHAI | CHHOTABHAI | PATEL | C/O MR.MANUBHAI NARSHIBHAI PATEL POST AT: PADGOL TAL.PETLAD,DIST.NADIAD KHEDA | GUJARAT | 388450 | 00020454 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| VITHALBHAI | NAROTTAMDAS | PATEL | AT + PO DANTALI-388 450, TAL.PETLAD,DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00020810 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NAGINBHAI | GORDHANBHAI | PATEL | COLLEGE ROAD DAMTALI DIST KAIRA KHEDA | GUJARAT | 388450 | 00193637 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KOKILABEN | NANDLAL | BHATT | PO.ASHI TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00236420 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AMBALAL | KALIDAS | PATEL | BORIA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00016509 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHURAKOI | DUDH | UTPADAKSAHAKARIMAND | BHURAKOI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00011519 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAHIBEN | MOTIBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00044599 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANUBHAI | DAHYABHAI | PATEL | BAVAJIS KHADAKI,RAMOL, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00044489 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| MUKUL | VASUDEO | UPADHYAYA | 4, KHODIYAR NAGAR NEAR GOVT. GUEST HOUSE PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388450 | 00044255 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ARVINDBHAI | BECHARBHAI | PATEL | NURTALAVADI NR NTC MILL PETLAD DIST KAIRA KHEDA | GUJARAT | 388450 | 00216988 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTIBHAI | CHATURBHAI | PATEL | BHURAKOI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00043975 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | NOOR TALAVDI NEAR NTC MILL PETLAD KHEDA | GUJARAT | 388450 | 00234377 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHUSHILABEN | MANUBHAI | PATEL | ASHISH HOSPITAL,SARDAR CHOWK, PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00047267 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| AMI | HARISH | PANDYA | 'NARAYAN BHUVAN',NAGARKUVA, PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00084999 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASHBHAI | GORDHANBHAI | PATEL | NOORTALAVADI PETLAD 388450 KHEDA | GUJARAT | 388450 | 00183420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOSTA | MOHMADKHA | IBRAHIMKHAPATHAN | KHAMBHATI BHAGOL,PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00012042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | MAGANBHAI | PATEL | SANSEJ TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00084228 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHESHBHAI | BHAGWANDAS | PATEL | ASHI TA PETLAD DIST KHEDA . KHEDA | GUJARAT | 388450 | 00090945 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| VIBHAKAR | GHANSHYAMLAL | SHAH | C/O GHANSHYAMLAL M.SHAH, 3,ANYONYA HSG S OCY RAMNATH ROAD, PETLAD, DIST KHEDA KHEDA | GUJARAT | 388450 | 00057035 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHAILESH | P | JOSHI | NEAR SIDDHMATA VYASWADA PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00141360 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URPA | P | JOSHI | NEAR SIDDHMATA VYASWADA PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00141361 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALPA | A | PATEL | SHRI KUNJ HARIHAR SOC RAMNATH PETLAD KHEDA | GUJARAT | 388450 | 00141326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | AMBALAL | PATEL | DESAI BHUVAN,PRATAPNAGAR SOCY, KASBA, PETLAD DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00056110 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANDUBHAI | BAVAJIBHAI | PATEL | C/O BAVAJIBHAI NARANBHAI PATEL MOTI KHADKI RUN PO RAMOL TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00068372 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANCHALBEN | BHAGWANDAS | PATEL | ASHI,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00068241 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBEN | KHODABHAI | PATEL | BHURAKOI,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00068424 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DHIRUBHAI | PRAVINBHAI | PATEL | AT KHADANA TA PETLAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388450 | 00216985 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJENDRA | BALUBHAI | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100602 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRA | BALUBHAI | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100603 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALUBHAI | JAGJIVANDAS | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100604 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALUBHAI | JAGJIVANDAS | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100605 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARALAXMI | TULSIDAS | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100606 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TARALAXMI | TULSIDAS | CHOKSHI | CHOKSHI BAZAR PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00100607 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAGINBHAI | GORDHANBHAI | PATEL | NEAR COLLEGE AT & PO DANTALI TAL PETLAD, DIST KHEDA KHEDA | GUJARAT | 388450 | 00100800 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRADYUMNA | NA | VAIDYA | NANA PANDYANI POLE PETLAD KHEDA | GUJARAT | 388450 | 00210185 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHMADBHAI | IBRAHIM | VAHORA | Nani Khadki Sunav Ta Petlad KHEDA | GUJARAT | 388450 | 00210189 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KALAVATIBEN | MAFATLAL | GANDHI | MOTA FALIU PETLAD KHEDA | GUJARAT | 388450 | 00108941 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| VILAS | JASHBHAI | CONTRACTOR | KANYA VIDYALAYA BHAREL TAL.PETLAD KHEDA | GUJARAT | 388450 | 00108942 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHANCHALBEN | BHAGWANDAS | PATEL | ASHI,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00125949 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAMANLAL | CHUNILAL | VYAS | KHODIAR MATA NO KHANCHO 25, NAGARKUVA PETLAD KHEDA | GUJARAT | 388450 | 00125927 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAYENDRA | ASVINDBHAI | AMIN | STATION ROAD POST PETLAD DIST KHEDA GUJ KHEDA | GUJARAT | 388450 | 00215369 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | KUMAR | CHHOTABHAIPATEL | AT & PO ARDI TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00125887 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATUBHAI | AMBALAL | PATEL | SIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00009101 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMABEN | SUSHILCHANDRA | PATEL | BORIA. TALUKA-PETLAD. DIST-KHEDA. KHEDA | GUJARAT | 388450 | 00075468 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHIKHABHAI | DESAIBHAI | PATEL | NOOR TALAVADI NR NTC MILL OPP HANUMAN TEMPLE PETLAD KHEDA | GUJARAT | 388450 | 00215366 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ASHOK | KUMAR | CHHOTABHAIPATEL | AT & PO ARDI TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00099311 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NARENDRAKUMAR | KANCHANLAL | KANSARA | KANSARA BAZAR PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00122119 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KESRISINH | JESINGBHAI | GOHIL | GAYATRI NAGAR SOCIETY, SAINATH ROAD, PETLAD.DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00020120 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | KALIDAS | PATEL | BORIA TAL PETLAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388450 | 00086564 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | JETHABHAI | PATEL | KRISHNANAGAR SOCIETY SAINATH ROAD, PETLAD KHEDA | GUJARAT | 388450 | 00196380 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | PATEL | AT & PO DAVALPURA TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00117394 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHREE | VATAV | SEVASAHAKARIMANDALIL | VATAV,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00013015 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KASHIBEN | KHODABHAI | PATEL | BHURAKOI,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00117318 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | ASHABHAI | PATEL | KAJIPURA,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00117266 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHAILALBHAI | SOMABHAI | PATEL | RANGAIPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00117273 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALBHAI | HATHIBHAI | PATEL | KHADANA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00018884 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRBHAI | NA | PUNAMBHAI | DEVATAJ TAL PETLAD VIA ANAND GUJARAT KHEDA | GUJARAT | 388450 | 00087337 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SURYAKANT | J | SHASHTRI | SHASHTRI AT DEVATAJ T PETLAD . KHEDA | GUJARAT | 388450 | 00087413 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANOJKUMAR | AMBALAL | PATEL | ARJANPURA PETLAD . KHEDA | GUJARAT | 388450 | 00087365 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHANBHAI | KUBERBHAI | PATEL | MOTI KHADKI,KASBA,PETLAD-388 450. . KHEDA | GUJARAT | 388450 | 00053610 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMBALAL | JETHABHAI | PATEL | VATAV,P.O.BHAVANIPURA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00117122 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | VINUBHAI | PATEL | KOTHAVI,PO RUNAJ,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00065909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | GORDHANBHAI | PATEL | NOOR TALAVDI PETLAD KHEDA | GUJARAT | 388450 | 00108161 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MUSTUFAKHAN | DILDARKHAN | PATHAN | KHAMBHATI BHAGOL,CHHALKIWADA, PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00013419 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | NUR TALAVADI,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYANBHAI | DESAIBHAI | PATEL | NUR TALAVADI,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012704 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | MAHADEV FALIA,-KASBAMA- PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00012713 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RANCHHODBHAI | MANGALBHAI | SOLANKI | DALI,TAL PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00013455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | MOTIBHAI | PATEL | DEVATAJ,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00013456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | KHODABHAI | PATEL | NAVA GHARA,DEVATAJ,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00013457 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAPILABEN | SHANTILAL | THAKKAR | FANGANI TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00104447 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYENDRA | ASVINDBHAI | AMIN | STATION ROAD POST PETLAD DT KHEDA GUJ KHEDA | GUJARAT | 388450 | 00220923 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANOJKUMAR | AMBALAL | PATEL | ARJANPURA PETLAD DIST.KAIRA KHEDA | GUJARAT | 388450 | 00106191 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | PARBHUBHAI | PATEL | PRATAP NAGAR SOCIETY KASBA PETLAD KHEDA | GUJARAT | 388450 | 00106274 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARISHKUMAR | SHANTILAL | PATEL | DAVALPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00054047 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILABEN | SHANTILAL | PATEL | DAVALPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00054048 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | AMBALAL | PATEL | C/O MANEKLAL AMBALAL PATEL AT & PO SIHOL, TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00080616 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SAVITABEN | AMBALAL | PATEL | C/O MANEKLAL AMBALAL PATEL AT & PO SIHOL, TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00080619 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| DAHYABHAI | SOMABHAI | PATEL | RANGAIPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00013398 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANGABEN | RANCHHODBHAI | PATEL | ISNAV,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00053654 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NAITAM | NA | NA | NAITAM N PATEL ANNAPURNA BUILDING PETLUD KHEDA | GUJARAT | 388450 | 00257508 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHIKHABHAI | D | PATEL | NUR TALAWADI NR KESAV MILL PETLAD KHEDA | GUJARAT | 388450 | 00257480 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMLABEN | RAVJIBHAI | PATEL | MOTO BHAG ASHI TAL. PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388450 | 00106761 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NAGARBHAI | SHIVABHAI | PARMAR | KOTHAVI,P.O.RUNAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00017641 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANABHAI | SHIVABHAI | JIJIBHAIPARMAR | KOTHAVI,P.O.RUNAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00017643 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PRAVINCHANDRA | CHIMANLAL | CHOKSHI | GEETA NIVAS,BRAHMANVADA, BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00025286 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| ISHVARBHAI | ASHABHAI | PATEL | KAJIPURA,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012695 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| PRATAPSIKH | JIVAJI | CHAUHAN | NEAR BAHUCHARA MATA,PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00012697 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BECHARBHAI | RANCHHODBHAI | PATEL | NUR TALAVADI,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012701 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | PUNAMBHAI | BHAILALBHAILAKHABH | DABHAN MOHOLLO,PALOL, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00019135 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| CHHOTABHAI | MARGHABHAI | PATEL | DAVALPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00019129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| FAGANI | DUDH | UTPADAKSAHAKARIMANDA | FAGANI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012590 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTABEN | MARGHABHAI | PATEL | BAXIS WADA,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00017689 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PUNJABHAI | FATABHAI | GORIYA | Moti Bhagol,Behind Balmadir, Sunav,Tal.Petlad,Dist.Kaira. KHEDA | GUJARAT | 388450 | 00012587 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BHAGWANBHAI | LALLUBHAI | PATEL | ARDI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012877 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NARSINHBHAI | HIRABHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012835 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JASHBHAI | AMBALALBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012838 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DAHAYABHAI | RANCHHODBHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012839 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| ASHOKBHAI | ASHABHAI | PATEL | NEAR POST OFFICE DEMOL TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388450 | 00110118 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAHENDRABHAI | SHIVABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00044752 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| RAMBHAI | PUNAMBHAI | PATEL | MANPURA,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00019765 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | NARSHIBHAI | PATEL | JESARVA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00018917 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JIBABEN | KASHIBHAI | PATEL | JESARVA,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00060191 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHMADBHAI | IBRAHIM | VAHORA | Nani Khadki,Sunav, Tal.Petlad,Dist.Kaira. KHEDA | GUJARAT | 388450 | 00017612 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMANLAL | CHUNILAL | VYAS | NAGARKUVA,PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00017353 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JASHABHAI | NARSINHABHAI | PATEL | JASARVA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00045189 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PARBHUBHAI | SOMABHAI | PATEL | PATEL VAGO,FANGANI,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00073205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | BALUBHAI | CHOKSHI | CHOKSHI BAZAR, PETLAD DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00073262 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | SIMARADA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00015025 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AMBALAL | BECHARBHAI | PATEL | KHADKHI,VIROL,-SIMARDA- TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00017841 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NANDUBEN | KESRISINH | CHAUHAN | NEAR BAHUCHARAMATA,PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00020118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMARSINH | GOKALBHAI | GOHEL | NEAR BAHUCHARAMATA,PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00020119 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | KASHIBHAI | PATEL | KHADANA TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00238696 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUSTUFAKHAN | DILDARKHAN | PATHAN | KHAMBHATI BHAGOL,CHHALKIWADA, PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00117831 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRBHAI | NA | PUNAMBHAI | DEVATAJ TAL PETLAD VIA ANAND GUJARAT KHEDA | GUJARAT | 388450 | 00117739 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| KASHIBEN | SOMABHAI | PATEL | FANGANI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00118034 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| DHULABHAI | NARANBHAI | GORIA | ZAVIER PURA, BEHIND KALYAN SOCIETY PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00118049 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JIBABEN | KASHIBHAI | PATEL | JESARVA,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00117957 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPINBHAI | MANIBHAI | PATEL | RANGAIPURA TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00117993 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PULIN | B | PAREKH | 16/A KRISHN NAGAR SOC PETLAD KHEDA | GUJARAT | 388450 | 00226198 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | KALIDAS | PATEL | BORIA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00117486 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTABHAI | JIVABHAI | PATEL | ARDI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00018903 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BHIKHABHAI | D | PATEL | NOOR TALAWADI NR KESHAV MILL PETLAD DIST: ANAND KHEDA | GUJARAT | 388450 | 00320708 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ASHABHAI | ISHVERBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00117586 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MAHMADBHAI | IBRAHIM | VAHORA | Nani Khadki,Sunav, Tal.Petlad,Dist.Kaira. KHEDA | GUJARAT | 388450 | 00117684 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PATEL | PRADIPKUMAR | CHHAGANBHAI | TAKRI FALIYA HOUSE NO. 306 VIROL - C PETLAD | GUJARAT | 388450 | | IN301991-10052538-2960100002075 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RENUKABEN | CHANDRAKANT | PATEL | YOGESHWAR CHOWK AT - SHEKHADI TA - PETLAD DI - ANAND | GUJARAT | 388450 | | IN300636-10292334-30230 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMANBHAI | BALUBHAI | GOHEL | OLD RABARIWAS AT SINHOL TA PETLAD DIST ANAND | GUJARAT | 388450 | | IN303085-10013266-1250610637 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | RAJANIKANT | DAHAYABHAI | 'BUNGLOW' AT AND POST - PIPLAV (ASHAPURI) TA - SOJITRA, DIST - KHEDA. GUJARAT. | GUJARAT | 388460 | | IN300636-10133176-158948 | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| GORDHANBHAI | FULABHAI | PATEL | ISHNAV TAL PETLAD DIST KAIRA. KHEDA | GUJARAT | 388460 | 00087245 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| UMEDBHAI | CHATURBHAI | DESAIBHAIPATEL | NEAR RAMJI MANDIR,PIPLAV, VIA ANAND,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00022292 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHIKHABHAI | CHHOTABHAI | PATEL | ODHAVDAS NI KHADKI,PIPLAV, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00121616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FULABHAI | SHANKERBHAI | PATEL | ODHAVDAS KHADKI,PIPLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006597 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | MAGANBHAI | SHAMALBHAIMANORBHA | ISNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00004393 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANHARBHAI | MAGANBHAI | PATEL | AT & PO-PIPLAV TAL- PETLAD DIST- KHEDA KHEDA | GUJARAT | 388460 | 00179927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMAKUNVERBA | NARVARSINHJI | GOHIL | KATHOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00118014 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UMEDBHAI | CHATURBHAI | DESAIBHAIPATEL | NEAR RAMJI MANDIR,PIPLAV, VIA ANAND,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00117744 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANIBHAI | PRABHUDAS | PATEL | ISHNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006139 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRABHUDAS | FULABHAI | PATEL | ISHNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006142 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBALAL | MANGALBHAI | SHANABHAIPATEL | ISHNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANAIYALAL | BAHECHARLAL | PANDYA | PIPLAV,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388460 | 00060194 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHIKHABHAI | CHHOTABHAI | PATEL | ODHAVDAS NI KHADKI,PIPLAV, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00046869 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PADMAKUNVERBA | NARVARSINHJI | GOHIL | KATHOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006945 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHIMANBHAI | ASHABHAI | PATEL | TEKRA FALIA,PIPLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00006608 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| NARSHIBHAI | SHANKERBHAI | PATEL | LONG STREET,KASOR,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388461 | 00122133 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DINESHKUMAR | BHOGILAL | THAKKAR | BAZAR KASOR TAL.PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388461 | 00197969 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAILAL | BHAI | MATHURBHAIIVALAND | MATHURBHAI KASOR TQ PETLAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388461 | 00087293 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| FULABHAI | BHAJIJBHAI | PATEL | KASOR,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388461 | 00013002 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| NARSHIBHAI | SHANKERBHAI | PATEL | LONG STREET,KASOR,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388461 | 00044733 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHAILALBHAI | MATHURBHAI | VALAND | KASOR,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388461 | 00061624 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ZAVERBHAI | DAHYABHAI | PARMAR | NEAR KHODIYAR MATA KASOR TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388461 | 00118074 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHLAL | AMBALAL | PATEL | LIMJI STREET KASOR TAL PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00199761 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| HASMUKH | AMBALAL | PATEL | LIMJI STREET KASOR TAL PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00199762 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| KAILASBEN | HASMUKHBHAI | PATEL | LIMJI STREET KASOR TAL PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00199763 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| INDIRABEN | CHANDRAKANT | PATEL | LIMJI STREET KASOR TAL PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00199764 | | Amount for unclaimed and unpaid dividend | 869.00 | 23-OCT-2023 |
| CHANDRAKANT | AMBALAL | PATEL | LIMJI STREET KASOR TAL PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00199765 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| ZAVERBHAI | DAHYABHAI | PARMAR | NEAR KHODIYAR MATA KASOR TAL.PETLAD.DIST.KHEDA KHEDA | GUJARAT | 388461 | 00083588 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMILABEN | VINUBHAI | SHAH | NEAR PANCHAYAT OFFICE AT & PO. KASOR TAL. PETLAD, DIST. KHEDA KHEDA | GUJARAT | 388461 | 00107698 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARESHKUMAR | BHAGUBHAI | PATEL | AT & PO KASOR TA PETLAD DIST KHEDA KHEDA | GUJARAT | 388461 | 00166743 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ISHWARBHAI | UMEDBHAI | PATEL | AT ISARAMA,PO.PALAJ DIST KAIRA KHEDA | GUJARAT | 388465 | 00098282 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KHODABHAI | KALIDAS | PATEL | ISHRANA POST TAL PETLAD GUJARAT KHEDA | GUJARAT | 388465 | 00218443 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANGALBHAI | GANPATRAM | BHATT | KISNAD,TAL.+ DIST.BROACH. . KHEDA | GUJARAT | 388465 | 00017967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | BABUBHAI | PATEL | KALIDAS MULJIBHAIS KHADKI, SUNAV,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388470 | 00010058 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARESH | C | PATEL | C/O M S PATEL MOTI KAADKI DI KHEDA SUNAV KHEDA | GUJARAT | 388470 | 00172710 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRABHAI | MANIBHAI | SOMABHAIPATE | C/O PATEL DAHYABHAI SOMABHAI, SUNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388470 | 00008092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | SHANKERBHAI | MISTRY | GODANA DHALA SUNAV TAL PETLAD VIA ANAND DIST KAIRA KHEDA | GUJARAT | 388470 | 00008093 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SADHURAM | PARSHOTTAMDAS | PATEL | SUNAV,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388470 | 00118149 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISHBHAI | CHIMANBHAI | PATEL | AT - RUPIYAPURA TA - PETLAD DI - ANAND | GUJARAT | 388480 | | IN300636-10267257-56179012961 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARABEN | VINUBHAI | PANDYA | VIROL(SIMARDA) TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388480 | 00085926 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTIBHAI | CHHAGANBHAI | PATEL | AT & PO. SUNDARNA TAL.PETLAD DIST.KAIRA KHEDA | GUJARAT | 388480 | 00196544 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| VAGHJIBHAI | SHIVABHAI | PATEL | BHAREL, PO.SUNDRANA,TAL.PETLAD DIST.KAIRA. KHEDA | GUJARAT | 388480 | 00009741 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PRAVINKUMAR | KASHIBHAI | PATEL | GOREL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388480 | 00117387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALIDAS | FULABHAI | PATEL | AT.BHAREL,P.O.SUNDARNA TAL.PETLAD DIST.KAIRA KHEDA | GUJARAT | 388480 | 00085831 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANTIBHAI | BHAILALBHAI | PATEL | RUPIAPURA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388480 | 00066458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAM | NA | THAKOR | AT BALIYADAV MANDIR AT AND PO GOREL DIST KHEDA KHEDA | GUJARAT | 388480 | 00216929 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINKUMAR | KASHIBHAI | PATEL | GOREL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388480 | 00064121 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| MAHIJIBHAI | CHHAGANBHAI | PATEL | SUNDARNA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388480 | 00058132 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAHIBEN | KHODABHAI | PATEL | SUNDARNA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388480 | 00050851 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | CHHOTABHAI | PATEL | AT&PO.SUNDARNA TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388480 | 00233717 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KALIDAS | FULABHAI | PATEL | AT.BHAREL,P.O.SUNDARNA TAL.PETLAD DIST KHEDA KHEDA | GUJARAT | 388480 | 00118107 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | CHHAGANBHAI | PATEL | SUNDARNA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388480 | 00118068 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAGHJIBHAI | SHIVABHAI | PATEL | BHAREL, PO.SUNDRANA,TAL.PETLAD DIST.KAIRA. KHEDA | GUJARAT | 388480 | 00117837 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ISHVARBHAI | VAGHJIBHAI | PATEL | GAYATRI PALACE,NAVI KHADKI, AT.SHAHPUR,POST.SUNDARNA. TAL.PETLAD.DIST.ANAND. KHEDA | GUJARAT | 388480 | 00007658 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GORDHANBHAI | TALSIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00020837 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | DHULABHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00020841 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KISHORLAL | AMBALAL | PANDYA | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00011504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLABEN | RAMANBHAI | PATEL | AT & PO SIMRADA NAVI KHADKI TAL PETLAD, DIST KHEDA KHEDA | GUJARAT | 388485 | 00079880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | MOTIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00020152 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PARSHOTAMBHAI | MOTIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00045869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | VAGHJIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00046307 | | Amount for unclaimed and unpaid dividend | 1265.00 | 23-OCT-2023 |
| SHIVABHAI | KASHIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00025116 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAGDISHBHAI | LALLUBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388485 | 00046168 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | VAGHJIBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388485 | 00117857 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINUBHAI | BHIKHABHAI | PATEL | MOTI KHADKI TA.- ANKLAV DI.- ANAND DI.- ANAND | GUJARAT | 388510 | | IN300636-10225475-0 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KASANBEN | JIVABHAI | PARMAR | RAJPUT NI KHADKI, ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00064886 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLAVBHAI | ISHWARBHAI | PATEL | VACHLU FALIU JOSHIKUWA TAL.BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388510 | 00109043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | MANIBHAI | PATEL | AT & PO ANKLAV MOTI KHADKI ANKLAV TA BORSAD DIST KAIRA KHEDA | GUJARAT | 388510 | 00086572 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAMANBHAI | DAHABHAI | PATEL | AT & PO KINKHLOD TAL BORSAD DIST KHEDA SARDAR CHOK KHEDA | GUJARAT | 388510 | 00086602 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAHESHBHAI | CHANDULAL | SHAH | AMBAVADI, JIN ANKLAV KHEDA | GUJARAT | 388510 | 00196581 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| RAJENDRABHAI | MARGHABHAI | PATEL | MOTI KHADKI AT & PO ANKLAV TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388510 | 00086627 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PATEL | MOTIBHAI | SHANKERBHAI | JOSHIKUVA TAL BORSAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388510 | 00256470 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUNJABHAI | BHUPATSINH | GOHEL | GOHEL FALIU, ANKLAV,TAL.BORSAD DIST.KAIRA KHEDA | GUJARAT | 388510 | 00085763 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BIPINKUMAR | JAYANTILAL | SHAH | NEAR BAZAR ANKALAV VIA ANAND, DIST. KHEDA KHEDA | GUJARAT | 388510 | 00198093 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTABEN | MANHARBHAI | PATEL | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00055157 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYNTIBHAI | RAVAJIBHAI | PATEL | C/O RAVAJIBHAI PUNAMBHAI PATEL AT & PO KOSINDRA TA-BORSAD DIST KHEDA STATE GUJ KHEDA | GUJARAT | 388510 | 00216630 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMITRABEN | KANUBHAI | SHAH | NEAR BUS STAND AT & PO ANKLAV DIST ANAND KHEDA | GUJARAT | 388510 | 00315362 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| OMPRAKASH | MAGANBHAI | PATEL | AT & PO JOSHIKUVA TA BORSAD MIDDLE STREE T DIST KHEDA KHEDA | GUJARAT | 388510 | 00090997 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VITHALBHAI | RAMANBHAI | PATEL | MOTI KHADKI AT PO ANKLAV TA BORSAD DIST KAIRA KHEDA | GUJARAT | 388510 | 00141226 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SOMABHAI | DAHABHAI | PATEL | MOTI KHADKI,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00048331 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHURABHAI | SHANABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00125944 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KANTIBHAI | CHATURBHAI | JIVABHAIPATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00006006 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ASHABHAI | SOMABHAI | PATEL | KINKHLOD,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00004966 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHARATKUMAR | AMBALAL | PATEL | NEW HOUSE-JOSHIKUVA TA-BORSAD, DIST.KAIRA KHEDA | GUJARAT | 388510 | 00082735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINKUMAR | AMBALAL | PATEL | NEW HOUSE-JOSHIKUVA TA-BORSAD, DIST.KAIRA KHEDA | GUJARAT | 388510 | 00082736 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SOMABHAI | DAHABHAI | PATEL | AT + PO MOTI KHADKI, ANKLAV,TAL BORSAD. KHEDA | GUJARAT | 388510 | 00071537 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FULABHAI | JETHABHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00004614 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHIKBHAI | AMBALAL | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00113513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | PUNAMBHAI | PATEL | MOTI KHADKI P O ANKLAV BORSAD DIST:KHEDA KHEDA | GUJARAT | 388510 | 00171782 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOKALBHAI | KASHIBHAI | PATEL | JOSHIKUVA,P.O.ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00124641 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| JASUDBEN | CHHOTALAL | SHAH | ANKLAV,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00047313 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| UTTAMKUMAR | BHAILALBHAI | THAKKAR | AMBALI TAL.ANKLAV DIST.ANAND KHEDA | GUJARAT | 388510 | 00270129 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHIMANBHAI | ISHVARBHAI | PATEL | NAPAL NI KHADKI KOSINDRA, TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388510 | 00064112 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMESHBHAI | ISHVARBHAI | PATEL | NAPAL NI KHADKI,KOSINDRA-388 510. TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388510 | 00064103 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HASMUKHBHAI | HARMANBHAI | PATEL | C/O TYPE CLASS,AMBALIPURA AT.& PO.ANKLAV,TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388510 | 00268790 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NIRANJANBHAI | BHIKHABHAI | PATEL | MOTI KHADKI,ANKLAV TAL BORSAD . KHEDA | GUJARAT | 388510 | 00070740 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RANCHHODBHAI | UMEDBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00117795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUBHAI | ZAVERBHAI | PATEL | AMBALIPURA,P.O.ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00018074 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SNEHALBHAI | ARVINDBHAI | PATEL | PACHHLU FARIU PAMOL TAL BORSAD DIST ANAND KHEDA | GUJARAT | 388510 | 00319369 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BUDDHISAGAR | MAGANBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00117608 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSIBHAI | NARANBHAI | PATEL | KOSINDRA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000314 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAGANBHAI | KHODABHAI | PATEL | KINKHLOD,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00118028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALIMOHAMAD | GAFURBHAI | VOHRA | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00118117 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHABHAI | SOMABHAI | RAMI | IN BAZZAR,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00118103 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHABHAI | SOMABHAI | PATEL | KINKHLOD,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00118145 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANGALBHAI | CHATURBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00118002 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABARBHAI | SAHEBSINH | GOHIL | NEAR MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00006088 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | RAMANBHAI | BHAILALBHAI | AT MOTI KHADKI PO ANKLAV TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388510 | 00212389 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHIMANBHAI | NARANBHAI | PATEL | AMBALIPURA,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00003083 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| TARSIBHAI | FULABHAI | PATEL | C/O ARVINDBHAI T PATEL LALPURIO BHAG, AT & PO KNKHL0D TA.BORSAD, VIA.ANKLAV, DIST.KHEDA KHEDA | GUJARAT | 388510 | 00003115 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTIBHAI | SOMABHAI | PATEL | BAHILALS KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00019467 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAMBHUBHAI | PARSOTTAMDAS | PATEL | AT & PO. KOSINDRA TAL. BORSAD DIST.KHEDA KHEDA | GUJARAT | 388510 | 00000199 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DHURABHAI | SHANABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000163 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| ANANTKUMAR | DAHAYABHAI | KALIDASPATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013840 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANUBHAI | RANCHHODBHAI | PATEL | MOTI KHADKI ANKLAV, TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388510 | 00015365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | LALLUBHAI | LAXMIDASPATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00015280 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| KANTIBHAI | HIMMATLAL | SHAH | ANKLAV,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388510 | 00073225 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHARDABEN | MAGANBHAI | SHIVABHAIPATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | RANCHHODBHAI | UMEDBHAIJESANGB | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013788 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | PUNAMBHAI | HATHIBHAILALLUBHAI | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013790 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAUHAN | HIMMATBHAI | PUNJABHAIGIRDHA | BAZAR,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | GORDHANBHAI | PATEL | AMBALIPURA ANKLAV TAL BORSAD DIST KAIRA | GUJARAT | 388510 | 00013801 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MARGHABHAI | DESAIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013803 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHAYABHAI | DESAIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | GORDHANBHAI | PATEL | PO BOX 3 AMBALIPURA AT & PO ANKLAV TAL BARSAD DIST KHEDA KHEDA | GUJARAT | 388510 | 00257089 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | SHASHIKANT | R | AT KINKHLOD TAL BORSAD DIST KAIRA STREET KOT FLIYA KHEDA | GUJARAT | 388510 | 00256494 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BAILALBHAI | S | PATEL | AT AND PO JOSHIKUVA TA BORSAD DIST KHEDA ANKLAV KHEDA | GUJARAT | 388510 | 00256497 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DINESBHAI | S | PATEL | AT PO JOSHIKUVA TA BORSAD DIST KHEDA ANKLAV KHEDA | GUJARAT | 388510 | 00256498 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VALIMOHAMAD | GAFURBHAI | VOHRA | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000271 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JETHABHAI | KHODABHAI | PATEL | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYURKUMAR | A | PATEL | NR. GOPISHWAR MANDIR, MOTI KHADKI, AT ANKLAV TAL BORSAD DIST KHEDA | GUJARAT | 388510 | 00321140 | | Amount for unclaimed and unpaid dividend | 1144.00 | 23-OCT-2023 |
| KANTILAL | VIRCHANDBHAI | SHAH | MEERA RADIO, P.O.ANKLAV. DIST.ANAND. KHEDA | GUJARAT | 388510 | 00007417 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JASHBHAI | ISHVARBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00020201 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RANCHHODBHAI | SHANKERBHAI | PATEL | KINKHLOD,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00003142 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANIBHAI | SHANKERBHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00021481 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| BECHARBHAI | DUNGARBHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00021485 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| PUNJABHAI | ZAVERBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000116 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BHAILALBHAI | MOTIBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000128 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| DAHYABHAI | JIVABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000129 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| RAMANBHAI | DAHYABHAI | PATEL | JOSHIKUVA,P.O.ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000145 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | UMEDBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000150 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GOVINDBHAI | KALIDAS | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000152 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAILALBHAI | SHANKERBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000154 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMANBHAI | MARGHABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000156 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KALIDAS | LALLUBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000160 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANKERBHAI | REVANDAS | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000161 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SAMANTBHAI | CHATURBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012922 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABUBHAI | LALLUBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012923 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBEN | MANGALBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012924 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANGALBHAI | CHATURBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012925 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ISHVARBHAI | CHATURBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012926 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHUPATBHAI | BHARATBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00012927 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RANCHHODBHAI | MOTIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00008112 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOTIBHAI | SHANKERBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000133 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| PRAVINBHAI | RAMANBHAI | PATEL | ANKLAV,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388510 | 00045716 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | KINKHLOD,TAL. BORSAD DIST-KHEDA KHEDA | GUJARAT | 388510 | 00073927 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAHAYABHAI | SHIVABHAI | PADHIYAR | KOSHINDRA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00017982 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NARSINHBHAI | BHIKHABHAI | PATEL | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00005257 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| JETHABHAI | RANCHHODBHAI | PANCHAL | BAZAR,NEAR PARABADI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00005544 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | GEMABHAI | PADHIAR | BILPADAS FALIA,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00005545 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | RANCHHODBHAI | PATEL | BAMANGAM,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388520 | 00049569 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FULABHAI | KALIDAS | PADHIAR | BAMANGAM,VIA ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00118029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | GORDHANBHAI | PATEL | VACHALI KHADKI,BAMANGAM, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00000309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | SHANKERBHAI | PADHIYAR | BHAGOL,BAMANGAM,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00003061 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| SADHARSINH | JALAMSINH | PADHIYAR | AT & PO NAVAPURA, TAL BORSAD VIA BAMANGAM,DIST.KHEDA. KHEDA | GUJARAT | 388520 | 00003121 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| SURYAKANT | PUNAMBHAI | MISTRY | OPP-PRATHAMIKSHALA AT-NAVAPARA TA-BORSAD KHEDA | GUJARAT | 388520 | 00212914 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTILAL | GORDHANBHAI | PATEL | VACHALI KHADKI,BAMANGAM, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00044688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | PUNJABHAI | CHAVADA | BAMANGAM,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00044649 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABHAI | GOVINDBHAI | RABARI | BAMANGAM,VIA TARAPUR,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00009610 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JAYESH | D | PATEL | AT&PO.BAMANGAM TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388520 | 00207691 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NISHIT | RAMANBHAI | PATEL | AT POST BAMANGAM TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388520 | 00091185 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| KAPILABEN | RASHMIKANT | PATEL | HARI POLE,BAMANGAM,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388520 | 00067516 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLABEN | KANTIBHAI | PATEL | 4-56 STREET ROAD LANE BAZAR BAMNGAM ANAND KHEDA | GUJARAT | 388520 | 00090753 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| RAKESH | C | PATEL | SAHJANAND POLE BAMANGAM TA ANKLAV DIST ANAND KHEDA | GUJARAT | 388520 | 00315289 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| GANGABEN | PARSOTTAMDAS | PATEL | BAMANGAM,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00000292 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SOMABHAI | PUNJABHAI | CHAVADA | NARSIPURAVALLU FALI, BAMBANGAM, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388520 | 00000299 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHARATKUMAR | SHANTILAL | PATEL | BAMBANGAM, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388520 | 00000235 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VALLAVBHAI | MANSUKHBHAI | PATEL | BAMBANGAM, VIA ANKLAV, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388520 | 00000262 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FULABHAI | KALIDAS | PADHIAR | BAMBANGAM, VIA ANKLAV, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388520 | 00000263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANCHARBEN | SOMABHAI | PATEL | BAMBANGAM, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388520 | 00000281 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRANJIVAN | SOMABHAI | PATEL | SONA TEKRI, BHADRAN DIST. KAIRA KHEDA | GUJARAT | 388530 | 00053066 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KISHORBHAI | HATHIBHAI | PATEL | SISWA, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00117203 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VINUBHAI | KISHORBHAI | PATEL | PO SISVA, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00071754 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LALITABEN | CHATURBHAI | PATEL | TEKRA FALIA, BHADRAN, TAL. BORSAD, DIST. KHEDA. KHEDA | GUJARAT | 388530 | 00054792 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESHBHAI | MOTIBHAI | PATEL | C/O PATEL VINODKUMAR DHANJIBHAI DEVIDAS NO TEKRO AT & PO BHADRAN TAL BORSAD DIST ANAND KHEDA | GUJARAT | 388530 | 00312652 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MANDAKINIBEN | JAGDISHBHAI | PATEL | VRAJVAS BHADRAN TAL. BORSAD, VIA. ANAND, DIST. KHEDA KHEDA | GUJARAT | 388530 | 00103194 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHATURBHAI | BECHARBHAI | PATEL | MACHHIEL, TAL. MATAR, DIST. KAIRA. . KHEDA | GUJARAT | 388530 | 00013262 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BIRENBHAI | CHHAGANBHAI | PANDHIYAR | AT KATHOL TA BORSAD DT KHEDA GUJARAT KHEDA | GUJARAT | 388530 | 00216947 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNAMBHAI | UMADBHAI | PATEL | DHOBIKUI PO NADA TAL GORSAD DT KAIRA KHEDA | GUJARAT | 388530 | 00216915 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANBHAI | JASHBHAI | PATEL | SUBHASHPOLE SISWA PO SISWA TAL BORSAD DIS KAIRA KHEDA | GUJARAT | 388530 | 00080327 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| HARIBHAI | AMBALAL | PATEL | NEAR TOWER, JUNI KHADKI, BHADRAN DIST KHEDA KHEDA | GUJARAT | 388530 | 00067659 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |
| MAHESHBHAI | DAHAYABHAI | PATEL | VAIDYA'S KHADKI, BHADRAN DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00057767 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAHAYABHAI | MAHIJIBHAI | PATEL | DARWAJA BHAGOL, IN UNDA FALIA, BHADRAN, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00117400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAGHJIBHAI | BHAILALBHAI | PATEL | LIMDA FALI, NAVA GHARA, BHADRAN, DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00020124 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAHAYABHAI | TALSIBHAI | PATEL | SISWA, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388530 | 00122111 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAMNADAS | CHATUBHAI | PATEL | JIRAWAD MOTI KHADKI BHADRAN TA BORSAD KHEDA | GUJARAT | 388530 | 00086652 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRABHAI | PARSHOTTAMBHAI | PATEL | KESHAVDAS NI KHADAKI AT & PO. SISVA TAL. BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388530 | 00195881 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KIRITBHAI | PARSHOTTAMBHAI | PATEL | KESHAVDAS NI KHADAKI AT & PO. SISVA TAL. BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388530 | 00195882 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAMNADAS | CHATURBHAI | PATEL | JIRAVAD BHADRAN TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388530 | 00100570 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANUBHAI | RATILAL | PATEL | LIMDA STREET BHADRAN TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388530 | 00109060 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTABHAI | KALIDAS | PATEL | LAXMI BHUVAN, NEAR TOWER BHADRAN TAL.BORSAD KHEDA | GUJARAT | 388530 | 00231635 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| VIJAY | JASHBHAI | PATEL | NEAR GITA PRESS BHADRAN DIST KHEDA TA BORSAD GUJARAT KHEDA | GUJARAT | 388530 | 00208485 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHANDRAKANT | MANILAL | SONI | DABHASIWALA MOHOLLO BHADRAN TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00117842 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| SURYAKANT | RANCHHODBHAI | PATEL | SHISVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00007435 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANDRAKANT | MANILAL | SONI | DABHASIWALA MOHOLLO BHADRAN TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00001726 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |
| KAMUBEN | KISHORBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00117430 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DAHYABHAI | TULSIBHAI | PATEL | SISVA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00070907 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| JASHBHAI | CHUNIBHAI | PATEL | KESHAVDAS KHADKI,SISWA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001671 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VAJESING | GEMALSING | PARMAR | IN VANTA,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001711 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KISHOR | KUMAR | RAMABHAIPATEL | KOTFALIA AT AND PO BHADRAN TA BORSAD KHEDA | GUJARAT | 388530 | 00219298 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJESH | DHARMIDAS | PATEL | DEVIDAS NO TEKRO BHADRAN TA BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00218376 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | NA | DHRUVKUMAR | LIMDAVALU FALIYU MOTIKHADKI, SISVA, TAL.BORSAD, DIST.KAIRA KHEDA | GUJARAT | 388530 | 00218401 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VINUBHAI | CHATURBHAI | PATEL | AT POST SISVA TAL BORSAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388530 | 00218405 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAMANADAS | CHATURBHAI | PATEL | JIRAVAD BHADRAN, BARSOD DIST KHEDA KHEDA | GUJARAT | 388530 | 00118072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | JASHBHAI | PATEL | SUBHASHPOLE SISWA PO SISWA TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388530 | 00117958 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHBHAI | DAHYABHAI | PATEL | JUNI KHADKI,NEAR TOWER, BHADARAN,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00125874 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | CHABUTARI WALAS FALIYU,VASANA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00124678 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ARVINDKUMAR | RANCHHODBHAI | PATEL | SHISVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00007436 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANJULABEN | THAKORBHAI | PATEL | C/O PATEL THAKORBHAI AMBALAL NEAR TOWER, BHADRAN, DIST. KHEDA KHEDA | GUJARAT | 388530 | 00194959 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DARSHNABEN | THAKORBHAI | PATEL | C/O PATEL THAKORBHAI AMBALAL NEAR TOWER, BHADRAN, DIST. KHEDA KHEDA | GUJARAT | 388530 | 00194960 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| YATIN | CHATURBHAI | PATEL | C/O PATEL THAKORBHAI AMBALAL NEAR TOWER, BHADRAN, DIST. KHEDA KHEDA | GUJARAT | 388530 | 00194961 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUSUMBEN | DILIPBHAI | PATEL | C/O PATEL THAKORBHAI AMBALAL NEAR TOWER, BHADRAN, DIST. KHEDA KHEDA | GUJARAT | 388530 | 00194962 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTILAL | AMBALAL | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001653 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | KHUSHALBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001654 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | NAGJIBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001655 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KISHORBHAI | HATHIBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001658 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| KAMUBEN | KISHORBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001660 | | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| DAHAYABHAI | SHANKERBHAI | PATEL | DADAS KHADKI,SISWA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001662 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| RATILAL | ASHABHAI | PATEL | KESHAVDAS KHADKI,SISWA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001663 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| JASHBHAI | BHAILALBHAI | PATEL | LIBRARY MOHALLA,SISWA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001667 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAHAYABHAI | BHAILALBHAI | PATEL | LIBRARY MOHALLA,SISWA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001668 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | DAHAYABHAI | PATEL | JUNI KHADKI,NEAR TOWER PO.BHADRAN TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388530 | 00228716 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIHARBHAI | BECHARBHAI | SONI | NEAR SWAMINARAYAN MANDIR BHADRAN TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00043421 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MADHUBHAI | AMBALAL | PATEL | DADA'S KHAD AT BHADRAN VIA ANAND GUJARAT KHEDA | GUJARAT | 388530 | 00218410 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARIHARBHAI | BECHARBHAI | SONI | OPP.SWAMINARAYAN MANDIR,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00117752 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTILAL | JETHABHAI | PATEL | JIRAVAD,MALAYA PUMP,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00000939 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| JASHBHAI | DAHAYABHAI | PATEL | JUNI KHADKI,NEAR TOWER, BHADARAN,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00000954 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | SOMABHAI | PATEL | LALPURA,P.O.PIPLI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00045242 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DAHAYABHAI | BHAILALBHAI | PATEL | LIBRARY MAHOLLA,SISVA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00046266 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAJANIKANT | SHANUBHAI | PATEL | NEAR BIG TEMPLE,SISVA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00044987 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JITENDRAKUMAR | CHUNIBHAI | PATEL | KOT FALIA, BHADRAN TAL.BORSAD,DIST.KHEDA. KHEDA | GUJARAT | 388530 | 00073562 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHIMANBHAI | MAGANBHAI | PATEL | NEAR LIBRARY TOWER,BHADRAN, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00023230 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MULJIBHAI | PARSOTTAMBHAI | PATEL | SISWA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00023243 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDUBHAI | PARSOTTAMDAS | PATEL | SISWA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00023244 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | SISWA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00023245 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RAVJIBHAI | PARSOTTAMBHAI | PATEL | SISWA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00023246 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESHBHAI | BHAILALBHAI | PATEL | SISWA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388530 | 00023248 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| VINODKUMAR | CHANDRAKANT | SONI | DADAS KHAD,BHADRAN,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00045337 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| NANDKUMAR | SOMABHAI | PATEL | SONA TEKRI,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00020063 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KOKILABEN | PRAVINBHAI | PATEL | KESHAVDAS STREET AT.& PO.SISVA TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388530 | 00260301 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MRUDULA | DHARMIDAS | PATEL | DEVIDAS NO TEKRO BHADRAN TA BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00219590 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ARVINDBHAI | MAGANBHAI | PATEL | MOTI KHADKI TA BORSAD DIST KHEDA AT BHADRANIA KHEDA | GUJARAT | 388530 | 00219598 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HARIHARBHAI | BECHARBHAI | SONI | OPP.SWAMINARAYAN MANDIR,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00005069 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| THAKORBHAI | AMBALAL | PATEL | TEKRA FALIA,IN JUNI KHADKI, BHADRAN,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00005071 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | BECHARBHAI | SONI | 4-23 SONATKARI BHADRAN 4 BHADRAN BORSAD BORSAD | GUJARAT | 388530 | | IN301774-13491117-13664 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DINESH | DHIRUBHAI | PATEL | C/O PATEL SWEET MART NR TOWN HALL BORSAD KHEDA | GUJARAT | 388540 | 00218404 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DINESHKUMAR | BHAILALBHAI | PATEL | KUIVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00120622 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHATBHAI | PUNAMBHAI | SOLANKI | TALAVVALU FALIYU, NEAR SOCIETY PO.KHADOL TAL.BORSAD KHEDA | GUJARAT | 388540 | 00270828 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHIKHABHAI | PUNAMBHAI | SOLANKI | TALAVVALU FALIYU, NEAR SOCIETY PO.KHADOL TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388540 | 00270829 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SURESHCHANDRA | NAGJIBHAI | PATEL | SISWA TAL.BORSAD DIST.ANAND KHEDA | GUJARAT | 388540 | 00273494 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLABEN | PARSOTTAMBHAI | PATEL | LALPURA,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00060025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | LAKHABHAI | RABARI | KAHANWADI,VIA KANTHARIYA, TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00060099 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANGALBHAI | DALPATBHAI | PADHIAR | AT LODPURA TABEKUNANWADI TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388540 | 00120696 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITKUMAR | HARIBHAI | PATEL | 51,GANDHIKUNJ,BORSAD . KHEDA | GUJARAT | 388540 | 00072364 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VIMLABEN | GOVINDBHAI | PATEL | VASNA(BORSAD) TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00273777 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURAJBEN | MOTIBHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00120932 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | JASHBHAI | PARMAR | GARASIA WAD,NEAR MOTOR STAND, BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00009038 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYANTILAL | HIRALAL | PATEL | 12, RAMNATH SOCIETY BORSAD DIST. KHEDA KHEDA | GUJARAT | 388540 | 00009025 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| GORDHANBHAI | ZAVERBHAI | PATEL | NISARAYA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00013613 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | MAKANBHAI | PATEL | SAMDAWALI KHADKI,BODAL, TAL.BORSAD,VIA ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANBHAI | SHAMALBHAI | PARMAR | UNDA FALIA,BODAL,VIA ANAND, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002870 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BUDHABHAI | ASHABHAI | PARMAR | UNDA FALIA,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002874 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLAVBHAI | TRIKAMBHAI | PATEL | VASANA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | RAMA | BHAI | BHAGVATI PARK SOCIETY BANGLAV NO 16 TORNAMATA RD AT BORSAD KHEDA | GUJARAT | 388540 | 00210127 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BAROT | NA | MAHIJIBHAI | POST NISRAYA TAL BORSAD KHEDA | GUJARAT | 388540 | 00210115 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOTIBHAI | BHAIJIBHAI | PATEL | VADELI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016681 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| CHHATRASINH | SAHEBSINH | JADAV | GAJANA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044249 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DAHAYABHAI | SHANKARBHAI | PATEL | BHETASI,VIA KATHARIA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00044591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | KASHIBHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00011841 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| JITENDRABHAI | NARAYANBHAI | PATEL | OPP.OLD SCHOOL, BANEJDA,TAL.BORSAD DIST.ANAND KHEDA | GUJARAT | 388540 | 00271781 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANIBHAI | SHANKERBHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044422 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | DAHAYABHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044487 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | BHIKHABHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044488 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KHODABHAI | CHATURBHAI | THAKOR | NAVAKHAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044411 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | CHHAGANBHAI | PATEL | VADELI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00118835 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRABHAI | JIVANLAL | DAVE | PATEL FALIA NR L I C OFFICE AT & PO BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00115704 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| NARENDRAKUMAR | RAMBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00115611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAPILABEN | ASHOKBHAI | PATEL | JOSHIKUVA, TAL. BORSAD, DIST. KAIRA. KHEDA | GUJARAT | 388540 | 00059138 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| KANTILAL | TALAKCHAND | SHAH | AT.JANTRAL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00059426 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RUDEL | SEVA | SAHAKARIMANDALILTD | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00010095 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KANTILAL | TALAKCHAND | SHAH | AT.JANTRAL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00115096 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHIJIBHAI | JIBHAIBHAI | BAROT | NISRAYA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHARUDATT | J | PATEL | 12 RAMNATH SOCIETY AT AND PO BORSAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388540 | 00218411 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BUDHABHAI | RABHAIBHAI | PADHIAR | AT&PO.KAHANWADI TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00229021 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PADHIAR | UDESANG | SAMATSANG | KAHANVADI TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388540 | 00257025 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KHUMANBHAI | FATESING | PADHIAR | AT KAHANWADI TA BORSAD DIST KHAIDA KHEDA | GUJARAT | 388540 | 00257026 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ASHOKKUMAR | RATILAL | VALAND | KASHIPURA VALAND'S KHADAKI BORSAD TAL.BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00105458 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HARMANBHAI | MANGALBHAI | PATEL | JOSHIKUVA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00206268 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ARVINDBHAI | MANIBHAI | PATEL | BRAHMIN FALIYA PO VASANA TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388540 | 00081080 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHIMANBHAI | BHIKHABHAI | PATEL | TOWER ROAD,ZAROLA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00043680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYSINH | UDEISINH | DARBAR | MOTI SHERDI,P.O.KHEDASA, TAL.BORSAD,DIST.BARODA. KHEDA | GUJARAT | 388540 | 00006369 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JITSINH | MAHIJIBHAI | MAKWANA | MOTI SHERDI,P.O.KHEDASA, TAL.BORSAD,DIST.BARODA. KHEDA | GUJARAT | 388540 | 00006370 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MADINA | A | VOHRA | OPP.BRAHMAN DHARAMSHALA PO.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00207994 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINUBHAI | GORDHANBHAI | PATEL | KAKA KHADKI AT BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00169042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | RANCHHODBHAI | PATEL | VAHERA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00020849 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | LALLUBHAI | PATEL | VAHERA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00020855 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATVARLAL | KESHAVLAL | BHATT | NEAR POST OFFICE,BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00012141 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VINUBHAI | G | PATEL | NEAR OLD POST OFFICE KAKANI KHADKI AT PO BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00169043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRASINH | AMARSINH | RAJ | C/O. RAJ AMARSINH BABARBHAI OPP. TOWER, NISRAYA, DIST. KHEDA GUJ KHEDA | GUJARAT | 388540 | 00200621 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PANKAJ | HIRALAL | THAKAR | RIKHAN FALIA BRAMIVADA AT & PO BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00186697 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | AMBALAL | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00020828 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| DHARMENDRA | NATHABHAI | LIMBACHIYA | DHARMENDRA NATHABHAI LIMBACHIYA AT PO BHUVEL TA CMBAY DIST KAIRA GUJARAT KHEDA | GUJARAT | 388540 | 00256572 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANHARBEN | MOHANSINH | MAHIDA | AT,POST GAJANA TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00194902 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| MAGANBHAI | SANABHAI | PATEL | AT. ASODAR TAL. BORSAD KHEDA | GUJARAT | 388540 | 00195146 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HIMATSINH | BHIKHABHAI | PARMAR | MASTER, GOBARPURA AT & POST BORSAD DIST. KHEDA KHEDA | GUJARAT | 388540 | 00195204 | | Amount for unclaimed and unpaid dividend | 1243.00 | 23-OCT-2023 |
| NARSINHBHAI | SHIVABHAI | PATEL | KUIWADI KHADKI POST BODAL TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388540 | 00078244 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHATRASINH | SOMSINH | PARMAR | AMBALI. TAL.BORSAD. DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00077008 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VINUBHAI | BHAILALBHAI | SOMABHAIPATEL | KUIVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00125005 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHOTABHAI | MOTIBHAI | PATEL | AT & PO BODAL TALU BORSAD KUIWALI KHADKHI DIST KHEDA KHEDA | GUJARAT | 388540 | 00125007 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DHIRAJBEN | RAMESHBHAI | PATEL | AT & P.O.KINKHALOD TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00082123 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALAL | BHAIJIBHAI | MAKANBHAIGOHEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00124706 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ISHVARBHAI | KASHIBHAI | PATEL | CHABUTARIS FALIA,VASANA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00125890 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILALBHAI | NARSIBHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00013281 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NARVAR SINH | SURSINHJI | GOHIL | KATHOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00009087 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALWANTSING | JETHISING | GOHIL | KATHOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00009088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAOJIBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199265 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199266 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199267 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANGALBHAI | VAHERIBHAI | PATEL | BODAL,VIA ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00075278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINBHAI | AMBALAL | PATEL | MOTI KHEDKHI AT AND PO BODAL TAL BORSAD DIST KHEDA GUNJARAT AT BODAL KHEDA | GUJARAT | 388540 | 00215348 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NARENDRAKUMAR | RAMBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | MOTIBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004951 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BIPINCHANDRA | RAVJIBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004953 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| JASHBHAI | MAGANBHAI | PATEL | NISRAYA, TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004940 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PATEL | RAVJIBHAI | GOVINDBHAIKARSANDA | PATEL KHADKI,DEDARDA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00010532 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| VINUBHAI | SHANKERBHAI | SOLANKI | C/O.SHIVDYAL BROS CLOTH MERCHANT NEAR S.T.STAND,BORSAD DIST. KARA KHEDA | GUJARAT | 388540 | 00194186 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBEN | GANPATSINH | RAJ | IN VANTA,NISARAYA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00048826 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASHMUKHBHAI | RAOJIBHAI | PATEL | AT + PO BODAL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00069900 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANHARBHAI | RAMBHAI | PATEL | MOTI KHADKI, BODAL, TAL BORSAD DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00075148 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MAGANBHAI | CHHOTABHAI | RATHOD | AMBALI,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00058014 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UDESING | HIMATSING | PADHIYAR | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00006804 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| KANTABEN | AJITBHAI | CHAVDA | C/O ISHWARBHAI K CHAVDA, 11,ISHWAR KRIPA COOP HS SOCY. BORSAD,DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00067787 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANAIYALAL | KANTILAL | SHAH | AT.PAREKH POLE POST.BORSAD DIST.ANAND KHEDA | GUJARAT | 388540 | 00057360 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAYANTIBHAI | MOTIBHAI | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00055935 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KANUBHAI | JETHABHAI | RABARI | Kahanwadi Tal-Borsad Dist-Kheda KHEDA | GUJARAT | 388540 | 00257135 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARSHADKUMAR | NATVARLAL | BHATT | BHATT FALIA,I.P.PATEL ROAD,BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00042610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYENDRA | CHANDULAL | SHAH | I P PATEL ROAD BORSAD KHEDA | GUJARAT | 388540 | 00141272 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURYKANT | M | BHATT | BRHAMANWADA MAHADEV FALIA BORSAD DIST:KHEDA KHEDA | GUJARAT | 388540 | 00141295 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | DAYABHAI | PATEL | KASHIPURA TARAPARANI KHADAKI NANI GOLWAD TA BORSAD KHEDA | GUJARAT | 388540 | 00216943 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESHKUMAR | RAMESHBHAI | PATEL | KASHIPURA TARAPARANI KHADAKI NANI GOLWAD TA BORSAD KHEDA | GUJARAT | 388540 | 00216944 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIPKUMAR | ISHWARBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD, AT & POST BORSAD DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199258 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ISHWARBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199259 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ISHWARBHAI | KASHIBHAI | PATEL | C/O. JAYBHARAT PULSE MILLS STATION ROAD BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388540 | 00199260 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISHWARBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199261 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| VALLABHBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199262 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESHBHAI | KASHIBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST KAIRA KHEDA | GUJARAT | 388540 | 00199263 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SURESBHAI | ISHWARBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00199264 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAHENDRABHARTHI | PUNJABHARTHI | GOSAI | KHANPUR,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00068845 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SH | PATEL | CHHOTABHAIMOTIBHAI | AT & PO BODAL TALU BORSAD KUIWALI KHADKHI DIST KHEDA KHEDA | GUJARAT | 388540 | 00099369 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MANIBHAI | CHHAGANBHAI | PATEL | VADELI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016626 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | JAGDISHBHAI | SHANABHAI | KASHIPURA DALWADIVADO AT BORSAD DIST ANAND KHEDA | GUJARAT | 388540 | 00316296 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HARSADBHAI | MANGALDAS | SHARMA | AT PO BORSAD DIST KHEDA SUTHAR STREET RAMBARI KASIPURA CHAKALA KHEDA | GUJARAT | 388540 | 00216936 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISHVARBHAI | DESAIBHAI | PATEL | KRISHNA KUNJ,VAD FALIA, BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00016605 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KASHIBHAI | MANGALBHAI | GOHEL | MUJKUVA,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00066594 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DILIPSINH | HATHISINH | MAHIDA | GAJANA,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00066074 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | JASHBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00117310 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SOLANKI | AMBALAL | MATHURBHAIBABARBHA | MAHADEV FALI,DEDARDA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00018433 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRIT | BHAI | CHATUBHAIPATEL | PO BHOLEJ TA ANAND KHEDA NEAR ST STAND . KHEDA | GUJARAT | 388540 | 00090911 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVJIBHAI | VANSJIBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007485 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | KASHIBEN | PURSHOTTAMBHAISOMAB | MANDIRWALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007489 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | SOMABHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007490 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHAILALBHAI | VANSJIBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007491 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | VANSJIBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007492 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ARVINDBHAI | MAGANBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007493 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PARDHANBEN | RAYSINH | JADAV | GAJNA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00052622 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARIFA | BANU | MALEK | VADI MAHOLLA BORSAD KHEDA KHEDA | GUJARAT | 388540 | 00219021 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHIVABHAI | UMEDBHAI | PATEL | BODAL,VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00117207 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | PRABHATBHAI | PADHIAR | KAHANWADI TAL.BORSAD DIST.KAIRA KHEDA | GUJARAT | 388540 | 00052890 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANBHAI | BHAILALBHAI | PATEL | VAHERA, TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00080666 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | DALPATBHAI | PADHIAR | AT LODPURA TABEKUNANWADI TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388540 | 00086954 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHIKHABHAI | SAMANTBHAI | PADHIAR | KAHADWADI TA BORSAD DIST KHEDA . KHEDA | GUJARAT | 388540 | 00086957 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHUPATSINH | BHIMSINH | PADHIAR | KAHAWADI TA BORSAD DIST KHEDA . KHEDA | GUJARAT | 388540 | 00086961 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FATESANG | MOTIBHAI | PADHIAR | KAHANWADI TAL BORSAD DIST KHEDA . KHEDA | GUJARAT | 388540 | 00086964 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DAHIBEN | BABARBHAI | PARMAR | JOSHIKUVA TAL. BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00108127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | PUNAMBHAI | PADHIYAR | POST AMBALI TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00108135 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAGINBHAI | KHUSHALBHAI | PATEL | LICBARY STREET, PO.BODAL TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00110777 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANU | BHAI | SOMABHAIPATEL | 36 HARIKRUPA SOCIETY TORNAV MATA ROAD BORSAD DIST ANAND KHEDA | GUJARAT | 388540 | 00087399 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00021456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJBEN | BHIKHABHAI | KALARIYA | DADPURA P.O.JANTRAL,TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00083954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | LALLUBHAI | PUNJABHAIPATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00011922 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHOKBHAI | JASHBHAI | PATEL | SISWA TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00085955 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| HARIBEN | MAGANBHAI | PATEL | JOSHIKUVA, TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00085958 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| ASHOKBHAI | NA | PATEL | NEAR TOWER PO ZAROLA TA BURSAD KHEDA | GUJARAT | 388540 | 00256187 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RASMIKANT | BHALLALBHAI | PATEL | VIA ANAND TALUK BORSAD LIMDAWALA STREET DIST KAIRA AT & PO BODAL KHEDA | GUJARAT | 388540 | 00086643 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINBHAI | AMBALAL | PATEL | SAMDAWALI KHADKI VIA ANAND DIST KHEDA TALUK BORSAD AT & PO BODAL KHEDA | GUJARAT | 388540 | 00086665 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KHODABHAI | CHATURBHAI | THAKOR | NAVAKHAL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007310 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDANBEN | CHANDULAL | THAKKAR | LUHAR CHAWL,BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00122118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHBHAI | RAVJIBHAI | PATEL | AT & POST. NISARAYA TAL. BORSAD DIST. KHEDA KHEDA | GUJARAT | 388540 | 00101360 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| CHANDRAKANTBHAI | VITHALBHAI | PATEL | KINKHLOD,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00065857 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDRAKANT | DAHYABHAI | PATEL | AT & PO. NISRAYA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00107955 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KIRANBHAI | JASHBHAI | PATEL | NR TOWER AT AND POST RUDEL TA BORSAD KHEDA | GUJARAT | 388540 | 00256485 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAGADISBHAI | SARABHAI | PATEL | AT ZALPURA PO PIPALI TA BORSAD GUJARAT KHEDA | GUJARAT | 388540 | 00256459 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VIJAYSING | UDEISINGH | DARBAR | PO KHEDASA TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00256463 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTIBHAI | MAGANBHAI | PATEL | NEAR MILK DAIRY VADELI TAL. BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388540 | 00196195 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKERBHAI | SOLANKI | C/O SHIVDYAL BROS COLTH MERCHANT NEAR S T STAND BORSAD D KAIRA BORSAD KHEDA | GUJARAT | 388540 | 00086531 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | BODAL TAL BARSAD DIST KAJRA . KHEDA | GUJARAT | 388540 | 00086561 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMARSINGH | DHULABHAI | PARMAR | SHRYAS HOUSING SOC OPP COLLAGE BORSAD KHEDA | GUJARAT | 388540 | 00086606 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAILASHBEN | JASHBHAI | PATEL | AT BORSAD TA BORSAD DI KAIRA OPP Z D HIGH SCHOOL OLD VASAD STAND KHEDA | GUJARAT | 388540 | 00086624 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHBHAI | DAHYABHAI | PATEL | JUNI KHADKI NR TOWER BHADRAN TA BORSAD . KHEDA | GUJARAT | 388540 | 00086587 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REVABHAI | JETHABHAI | SOLANKI | KHEDASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00009973 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DARIYABEN | JALAMBHAI | PADHIAR | KAHANWADI TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00252023 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KASHIBEN | RAMANBHAI | PADHIYAR | LOLPURA (KAHANWADI) TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00252040 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DINESHBHAI | RAVJIBHAI | PATEL | KHADKIMA NISRAYA TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388540 | 00242269 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHREE | SEVA | SAHAKARIMANDALILTD | KUI VALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004724 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLESHKUMAR | CHIMANBHAI | PATEL | C/O JAYBHARAT PULSE MILLS STATION ROAD, AT & POST BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388540 | 00200102 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHOTABHAI | SHIVABHAI | PATEL | AT ASODAR TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00147587 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | SOMABHAI | RATHOD | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NARSHIBHAI | PATEL | KAKA NI KHADKI POST BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00149442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | AMIAD | DUDHUTPADAKSAHAKARIM | AMIYAD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00010724 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| RATANBHAI | BHIKHABHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007420 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOHANBHAI | DHANABHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007421 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANABHAI | KHODABHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007411 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| UDABHAI | BHIKHABHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJIBHAI | SHANKERBHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007414 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| CHATURBHAI | JALAMSANG | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007415 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTYBEN | DAHYABHAI | PATEL | A & PO VASNA BORSAD TAL BORSAD DIST KAIRU KHEDA | GUJARAT | 388540 | 00218147 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PADHIAR | UDESANG | SAMATSANGPARBATSAN | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007406 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PUNAMBHAI | DHANABHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007408 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNJABHAI | MOHANBHAI | PADHIAR | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007409 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | M | PATEL | SUBHASH POL AT&PO.VASHANA TAL.BORSAD KHEDA | GUJARAT | 388540 | 00241253 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NATHABHAI | LALLUBHAI | PATEL | HARKHAPURA,P.O.BODAL,VIA ANAND, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002834 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIMANBHAI | VAGHAJIBHAI | PATEL | IN MOTI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002838 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| TAKHATSINH | CHHATRASINH | MAKWANA | MOTI SHERDI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00000446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAKHATSINH | CHHATRASINH | MAKWANA | MOTI SHERDI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00000447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | DAHYABHAI | PATEL | NEAR TOWER AT & PO NISARALA TA BORSAD DIST ANAND KHEDA | GUJARAT | 388540 | 00312392 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MAHENDRABHAI | JIVANLAL | DAVE | PATEL FALIA NR L I C OFFICE AT & PO BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00007635 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| NATUBHAI | SOMABHAI | PATEL | PO.KHANPUR TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00243653 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANUBHAI | SOMABHAI | PATEL | 36 HARIKRUPA SOCIETY TORNAV MATA ROAD BORSAD DIST ANAND KHEDA | GUJARAT | 388540 | 00243377 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NATHABHAI | KHUSHALBHAI | PATEL | VAHERA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00006063 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| CHIMANBHAI | BHAILALBHAI | PATEL | VAHERA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00006065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | KASHIBHAI | PATEL | PAMOL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00117897 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAYANTIBHAI | MOTIBHAI | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00117549 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALLABHBHAI | KASHIBHAI | PATEL | CHABUTARI WALA FALIU, VASNA-BORSAD-,TAL.BORSAD, KAIRA KHEDA | GUJARAT | 388540 | 00117579 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | BODAL TAL BARSAD DIST KAJRA . KHEDA | GUJARAT | 388540 | 00117560 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JASHBHAI | SHANABHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00118013 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVAR SINH | KESHARISINH | RAJ | AT & PO. BHETASI VIA. KANTHARIA TAL BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388540 | 00005169 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| GORDHANBHAI | MOTIBHAI | PATEL | NEAR BORSAD,VASANA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00005196 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | SOMABHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00117998 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | RAMDASBHAI | PATEL | DABHASI TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00117949 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KAILASHBEN | JASHBHAI | PATEL | TORNAVAMATA ROAD,OPP SCIENCE COLLEGE GATE AT&PO.BORSAD (BINDESH) DIST.KHEDA KHEDA | GUJARAT | 388540 | 00117929 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHANDULAL | KESHAVLAL | SHAH | D.D.BHATT STREET,BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00118087 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHODABHAI | AMBIDAS | PATEL | SURKUVA,P.O.BORIYA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00118123 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | VISHNUPRASAD | BHATT | SONI FALIA,BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00118047 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FATESINH | HIMATSINH | RATHOD | KASUMBAD,P.O.BODAL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00005417 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABHAI | DAJIBHAI | VANKAR | KASUMBAD,P.O.BODAL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00005409 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | BHARATSING | CHAVAN | KASUMBAD,P.O.BODAL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00005411 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| INDRAVADAN | RAVAJIBHAI | PATEL | PIPLI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00045134 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | VAHERIBHAI | PATEL | NAVI KHADKI, VADELI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00017968 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VALLABHBHAI | KASHIBHAI | PATEL | CHABUTARI WALA FALIU, VASNA-BORSAD-,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00045746 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| DHULIBEN | BABARBHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00073915 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | KALIDAS | PATEL | GOREL,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00063585 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHHOTABHAI | SHIVABHAI | PATEL | MASJID KHADKI, IP PATEL ROAD BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00061372 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THENAMANSEVASAHAKARIN | NA | NA | NAMAN,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00015826 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | BHIKHABHAI | PATEL | VADELI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00015835 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PUNAMBHAI | NATHABHAI | SOLANKI | KHADOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00005494 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | VASANA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00017079 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| KAMALABEN | JIVABHAI | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00036065 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHARUDATT | J | PATEL | 12 RAMNATH SOCIETY BORSAD DIST KAIRA GUJ KHEDA | GUJARAT | 388540 | 00086460 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| BHIKHABHAI | ZAVERBHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012867 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | BHIKHABHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FULABHAI | JIVABHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012870 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PURUSOTTAMDAS | RANCHHODBHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00027800 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| AMARSINH | SHIVAJIBHAI | RAJ | NISARAYA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012883 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | ISHVARBHAI | PATEL | NISARAYA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | DWARKADAS | PATEL | NISARAYA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012885 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAHAYABHAI | MOTIBHAI | PATEL | RUDEL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABABHAI | SAJABHAI | PADHIYAR | KHADOL,-UMETA-TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012803 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KHODABHAI | AMBIDAS | PATEL | SURKUYA,P.O.BORIYA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00012807 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HIMATBHAI | BABABHAI | PADHIYAR | KHANDOLA,-UMETA-TAL.BORSAD, P.O.UMETA,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00012823 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| SARDARSINH | FULSINH | MAHIDA | GAJNA,VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008693 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRABHATBHAI | MAHIJIBHAI | THAKOR | NAVAKHAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00008054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | MAHIJIBHAI | PATEL | VASNA-BORSAD-TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008432 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SANABHAI | JALAMBHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | PRABHAT | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007674 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LAKHABHAI | KARSANBHAI | RABARI | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007678 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BABUBHAI | LALLUBHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KHUMANSING | MAVSING | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007681 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| FATEHSING | KABHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007686 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANGALBHAI | DHANABHAI | KABHAIPADHIAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHATRASINH | SAHEBSINH | JADAV | GAJANA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00044810 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOKKUMAR | RANCHHODBHAI | PATEL | SISVA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00045876 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GANGABEN | MANIBHAI | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00045905 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRABHAI | JIVANLAL | DAVE | PATEL FALIA NR L I C OFFICE BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00044843 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAMANLAL | VISHWANATH | PATEL | BADALPUR,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00044797 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAILALBHAI | LALLUBHAI | PATEL | VASNA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00018720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | RAVJIBHAI | RAMDASBHAIMATHURBH | VASNA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00018727 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHBHAI | MOTIBHAI | PATEL | VASNA,-BORSAD-TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00018731 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANKERBHAI | CHHOTABHAI | RATHOD | AMBALI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012589 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FATESING | MATHURBHAI | PADHIYAR | KOSINDRA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00012977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJKUMAR | PARSHOTTAMDAS | SHAH | 36 GANDHI GUNJ BORSAD DIST KAIRA GUJARAT AT BORSAD KHEDA | GUJARAT | 388540 | 00221270 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| CHANDUBHAI | SITABHAI | RATHOD | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008803 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SITABHAI | SAMANTBHAI | RATHOD | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008804 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| VITTHALBHAI | ZAVERBHAI | PATEL | BALAPIR FALI AT DABHASI TAL.BORSAD, DIST.KAIRA KHEDA | GUJARAT | 388540 | 00105161 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ISHVARBHAI | SOMABHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00021465 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KALIDAS | VALLABHBHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00021466 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | BHIKHABHAI | CHATURBHAIVAGHAJI | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00013440 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYANTIBHAI | SHIVABHAI | PATEL | BODAL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00021506 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| AMBALAL | DASBHAI | PATEL | BODAL,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00021509 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTABHAI | KHUSHALBHAI | PATEL | SUTHAR FALIA,BODAL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00021527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | VISHNUPRASAD | BHATT | SONI FALIA,BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00021535 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAVITABEN | AMBALAL | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00040533 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | CHATURBHAI | PATEL | 4,HARIKUNJ SOCY,OPP-COLLEGE GROUND, BORSAD DIST-KHEDA KHEDA | GUJARAT | 388540 | 00021519 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| CHIMANBHAI | VAGHAJBHAI | PATEL | IN MOTI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00113204 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHAGWANSANG | SALAMSANG | RATHOD | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00008373 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHIJBHAI | RABHAIBHAI | PADHIYAR | KAHANWADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00007690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAJIDBHAI | ABUBHAI | CHOKSHI | CHOKSHI BAZAR BORSAD DIST KHEDA GUJARAT ABUBHAI K CHOKSHI KHEDA | GUJARAT | 388540 | 00133274 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRUBHAI | UMEDBHAI | PATEL | JOSHIKUVA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044192 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALAL | BHIMSINH | PADHIAR | GANPATPURA(AMROL) TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388540 | 00260560 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANBHAI | WAGJBHAI | PATEL | MOTAKUVA BODAL BORSAD KAIRA KHEDA | GUJARAT | 388540 | 00256502 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANCHHODBHAI | NA | RATHOD | C/O SONA PAN PALES NR BANK OF BARODA BORSAD KHEDA | GUJARAT | 388540 | 00256487 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | SOMABHAI | PATEL | OPP LAXMI NARAYAN MANDIR BHINDI BAZAR BORSAD KHEDA | GUJARAT | 388540 | 00256490 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAGANBHAI | ASHABHAI | VASANBHAIPATEL | NEAR CHORA AT&PO.DAVOL TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388540 | 00256520 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANTABEN | D | PATEL | AT AND POST VASNA TA BORSAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388540 | 00256514 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| R | D | PABUWAL | BANK OF BARODA BORSAD KHEDA | GUJARAT | 388540 | 00256515 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PABUWAL | RAM | DAYAL | BANK OF BARODA BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00256526 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHRI | NAVAKHAL | DUDHUTPADAKSAHMAND | NAVAKHAL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00006693 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KANUBHAI | SOMABHAI | PATEL | SAIJPUR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00042973 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAGWANSINH | HIMATSINH | PADHIYAR | AMBALI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00013007 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | MANIBHAI | MAHIJBHAISHAMBHUBH | VASANA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00017081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTINDRAKUMAR | AMBALAL | PATEL | C/O PATEL AMBALAL KALIDAS, HALDARI, TAL BORSAD DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00046989 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYENDRAKUMAR | AMBALAL | PATEL | C/O PATEL AMBALAL KALIDAS, HALDARI, TAL BORSAD DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00046990 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LAXMANBHAI | RANABHAI | GOHIL | PIPALI,VIA VERAVAL, P.O.+ TAL.KODINAR,DIST.AMRELI. KHEDA | GUJARAT | 388540 | 00046102 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJBEN | MOTIBHAI | PADHIAR | KAHANWADI,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00060326 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANEK BEN | DHULAJI | RAJPUT | SHREYAS HSG.SOCY., BORSAD,DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00060312 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDULAL | KESHAVLAL | SHAH | D.D.BHATT STREET,BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00023333 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| MANUBHAI | AMBALAL | PATEL | PIPLI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00017863 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABUBHAI | DAHABHAI | PATEL | PIPLI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00017865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | KHADKI,PIPLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00017867 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | SHANKERBHAI | PATEL | KHADKI,PIPLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00017870 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYANTILAL | MULJIBHAI | KHRISTI | KHASIWAD,BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00024792 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KACHHIA | PATEL | RATILALMOTILAL | C/O JANTA STORES, BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00024799 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| VIMLABEN | MAGANBHAI | PATEL | RANOLI-DHARMAJ-,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388540 | 00060628 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| UDABHAI | BHIKHABHAI | PADHIYAR | KAHANWADI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00046239 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANGALBHAI | MANEBHAI | PARMAR | KAHARI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00023220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATEHSING | HOTHABHAI | PADHIYAR | IN BHATHA KHOTHE KAHANWADI TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388540 | 00073003 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| JAYANTIBHAI | KALIDAS | PATEL | 29 RAMNATH SOCIETY BORSAD DIST KAIRA KHEDA | GUJARAT | 388540 | 00086488 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| HASMUKHBHAI | MOTIBHAI | PATEL | AZAD KHADKI 2 AT PIPLI POST PIPLI TA BORSAD KHEDA | GUJARAT | 388540 | 00086494 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAVJIBHAI | BHIKHABHAI | PATEL | NISRAYA TAL BORSAD KAIRA . KHEDA | GUJARAT | 388540 | 00086502 | | Amount for unclaimed and unpaid dividend | 869.00 | 23-OCT-2023 |
| SHSHIKANT | SARABHAI | PATEL | MOTU DAHELU,LALPURA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00046127 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHIMABHAI | PUNJABHAI | PARMAR | AMBALI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00019799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044731 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHANTABEN | SOMABHAI | PANCHAL | LUHAR CHAWL,NEAR KASHIPURA, BORSAD DIST KHEDA KHEDA | GUJARAT | 388540 | 00049965 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NATHABHAI | RAMABHAI | PADHIYAR | ASODAR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016306 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUNAMBHAI | HIMATBHAI | PADHIYAR | AMBALI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00044955 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISHVARBHAI | VAHERIBHAI | PATEL | NAVI KHADKI,VADELI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00044961 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHIKHABHAI | SHIVABHAI | PATEL | PAMOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016199 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANBHAI | JIVABHAI | PATEL | VADELI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00017381 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| FATEHSINH | SHIVSINH | SOLANKI | 3 VRUNDAVAN COOP HSG SOC LTD VASAD ROAD BORSAD DIST ANAND KHEDA | GUJARAT | 388540 | 00046670 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HIRABEN | ISHVARBHAI | PATEL | VADELI,TAL.BORSAD. . KHEDA | GUJARAT | 388540 | 00045627 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAMLESHKUMAR | RAMANLAL | SHAH | 2-394,MALI CHAKLA, . . BORSAD | GUJARAT | 388540 | | 12026800-00081654-10619 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARMA | NA | VINUBHAI | B. D. PARK BORSAD PETLAD ANAND | GUJARAT | 388540 | | IN301991-10112109-9878 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DILIPKUMAR | ISHWARBHAI | PATEL | JAYBHARAT POLES MILL BORSAD DIST. KHEDA | GUJARAT | 388540 | | IN301991-10294198-7701 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JASHBHAI | SOMABHAI | PATEL | GANDHI GUNJ DI.ANAND BORSAD | GUJARAT | 388540 | | IN300636-10094689-935 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| MINESHKUMAR | ARVINDBHAI | PATEL | C/O AUM INVESTMENT, NEAR GANDHI GUNJ, BORSAD DIST. - ANAND | GUJARAT | 388540 | | IN300636-10001568-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DAXABEN | BHUPENDRAKUMAR | PATEL | HARSH SADAN OPP PANCH NALA SUN TEMPLE BORSAD | GUJARAT | 388540 | | IN300636-10281702-66006740596 | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| JAGDISHBHAI | SHANABHAI | PATEL | KASHI PURA DALWADI VADO AT.PO.- BORSAD DIST.- ANAND | GUJARAT | 388540 | | IN300636-10209045-13684 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITTHALBHAI | DESAIBHAI | PATEL | ALARASA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388543 | 00036908 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHENDRABHAI | RAMANBHAI | PATEL | VACHLI KHADKI ALARSA TAL. BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388543 | 00106372 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| MANIBHAI | AMBALAL | PATEL | NEAR LUHARS KOT,ALARSA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00019892 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALAL | BABARBHAI | PATEL | NEAR LUHARS KOT,ALARSA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00019893 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MOTIBHAI | ASHABHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00118058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHURBHAI | JIVABHAI | PATEL | ALARSA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00000433 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ANOPRING | KUBERSING | MAHIDA | ALARSA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00000421 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | BHAILALBHAI | PATEL | VACHALI KHADKI ALARASA,TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388543 | 00270252 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RAMSINH | KHODABHAI | MAHIDA | ALARSA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388543 | 00016552 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | BHAILALBHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00120688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUPENDRABHAI | MOTIBHAI | PATEL | ALARSA TA BORSAD DIST KHEDA . KHEDA | GUJARAT | 388543 | 00086520 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KOKILABEN | BABUBHAI | PATEL | VACHALI SHERI ALARASA TAL.BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388543 | 00110520 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTILAL | JETHABHAI | SOLANKI | AMLI FALIA,ALARSA,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388543 | 00072987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOLATSING | KALIDAS | MAHIDA | ALARSA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00000437 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHIPTSINH | NA | MAHIDA | ALARSA TA BORSAD DIST KAIRA PO ALARSA KHEDA | GUJARAT | 388543 | 00217668 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBHASCHANDRA | BHAILALBHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00003868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HASMUKHBHAI | RANCHHODBHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00003874 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOTIBHAI | JETHABHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00003881 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOTIBHAI | ASHABHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00003882 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHAGWANSINH | FULSINH | RANA | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00003884 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAGDISHBHAI | RAMANBHAI | PATEL | VACHLI KHADKI, ALARSA,TAL.BORSAD DIST KHEDA KHEDA | GUJARAT | 388543 | 00125907 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIKULABEN | GIRISHBHAI | PATEL | PO DAVOL TA BORSAD D KHEDA GUJARAT KHEDA | GUJARAT | 388544 | 00219294 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| AMBALAL | BHAGWANDAS | PATEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00008330 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHAGANBHAI | GOHEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00002098 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LALLUBHAI | GOKALBHAI | PATEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00117794 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PANCHAL | PO DAVOL TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388544 | 00122150 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JADABEN | VITHALBHAI | PATEL | ATHAMNO BHAG,DAVOL TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00051539 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| BAHECHARBHAI | DAHYABHAI | PATEL | DAVOL TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388544 | 00076174 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANCHALBEN | KHUSHALBHAI | PATEL | ATHMANO BHAG, DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00056000 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PANCHAL | PO DAVOL TAL BORSAD, DIST KHEDA KHEDA | GUJARAT | 388544 | 00067867 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| SHANTILAL | UMEDBHAI | PATEL | DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00003887 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | AMBALALBHAI | PATEL | DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00003875 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | AMBALALBHAI | PATEL | DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00003876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLABEN | AMBALAL | PATEL | DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00003877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JADABEN | VITTHALBHAI | PATEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00016619 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| SHANABHAI | SHIVABHAI | RATHODGORAM | AMBALI TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388544 | 00068239 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | SHIVABHAI | SHANABHAIPATEL | DAVOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00007289 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| ARVINDBHAI | AMBALAL | BINPATEL | ATHMANO BHAG DAVOL TAL. BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388544 | 00110061 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRAFULLABEN | RAMESHBHAI | PATEL | ATHMANOBHAG, DAVOL TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388544 | 00110062 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | SHIVABHAI | JIVABHAIPATEL | UGAMANO BHAG,DAVOL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00008344 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAVJIBHAI | SHIVABHAI | JIVABHAIPATEL | UGAMANO BHAG,DAVOL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00008345 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHANTILAL | BECHARBHAI | PATEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00008335 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHAGANBHAI | SHIVABHAI | PATEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00008341 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | DHULABHAI | KHUSHALBHAIPATEL | UGAMANO BHAG,DAVOL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00008343 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VALLABHBHAI | PUNJABHAI | PATEL | DAVOL TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388544 | 00076574 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHIJIBHAI | MARGHABHAI | GOHEL | VADI PARA,DAVOL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00117645 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | PARSHOTTAMBHAI | CHAVDA | DAVOL,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388544 | 00073920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHAGANBHAI | GOHEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00045873 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVAJIBHAI | KHUSHAL | BHAIPATEL | "KARUNESH KRUPA" OPP.KANYA SHALA AT & PO. DAVOL TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388544 | 00220382 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| RAOJIBHAI | AMBALAL | PATEL | WEST PART,DAVOL,DIST.KAIRA. . KHEDA | GUJARAT | 388544 | 00046301 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JADABEN | VITHALBHAI | PATEL | WEST PART,DAVOL,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388544 | 00046273 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| PUNJABHAI | RANCHHODBHAI | PATEL | DAVOL,-WEST PART-,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00046107 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNAMBHAI | NARANBHAI | PATEL | EAST PART AT & PO DAVOL TA BORSAD DI KHEDA GUJARAT KHEDA | GUJARAT | 388544 | 00086478 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JETHABHAI | DAHAYABHAI | PATEL | OPP. P.H.C., DAVOL, BORSAD. BORSAD. | GUJARAT | 388544 | | IN300974-11302860-2366 | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SUMATIBEN | ASHALAL | PATEL | AMBLIVALU FALIU, VAHERA (KAVITHA),TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388545 | 00085776 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| PATEL | VITTHALBHAI | MANGALBHAI | B/H KANYA SHALA PO KAVITHA TA BORSAD DIST KHEDA KHEDA | GUJARAT | 388545 | 00256482 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VITTHALBHAI | MANGALBHAI | PATEL | B/H.KANYA SHALA, P.O.KAVITHA.TAL.BORSAD. VIA.ANAND. DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00086576 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMBHAI | D | PATEL | 512 AT KAVITHA TA BORSAD DIST ANAND KHEDA | GUJARAT | 388545 | 00316933 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VITTHAL | BHAI | PATEL | B/H KANYA SHALA AT PO KAVITHA TA BORSAD DIST KAIRA GUJ KHEDA | GUJARAT | 388545 | 00216912 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHBHAI | DESAIBHAI | PATEL | KAVITHA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00006741 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANAIYALAL | SHANTIDAS | MAHANT | KAVITHA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00006759 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBHAI | PRABHUDAS | DALABHAIPATEL | NAVI KHADKI,KAVITHA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00006765 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAHAYABHAI | AMBALAL | TALSIBHAIPATEL | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00007905 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAVJIBHAI | GIRDHARBHAI | PATEL | KAVITHA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00007888 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANUBHAI | BABARBHAI | PATEL | NAVI KHADKI, AT & PO.KAVITHA TAL.BORSAD DIST.KHEDA KHEDA | GUJARAT | 388545 | 00077928 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RASIKBHAI | MANIBHAI | PATEL | OLD POSTOFFICE PO KAVITHA TA BORSAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388545 | 00170261 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PATEL | ARVINDBHAI | FULABHAI | LIMDI STREET AT PO KAVITHA TA BORSAR DIST KAIRA GUJ KAVITHA KHEDA | GUJARAT | 388545 | 00208546 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| USHABEN | KIRITCHANDRA | BHATT | KAVITHA VIA NABIPUR DIST. BHARUCH KHEDA | GUJARAT | 388545 | 00207044 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KASHIBHAI | VENIDAS | PATEL | KAVITHA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00008642 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| VALLAVBHAI | KALYANBHAI | PATEL | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00016173 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHATURBHAI | ASHABHAI | PATEL | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00016169 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ROHITBHAI | PUNJABHAI | PATEL | VANIA SHERI,KAVITHA,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388545 | 00072982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | ASHABHAI | PATEL | KAKAS KHADKI,KAVITHA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00024803 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NANDSHANKER | MANILAL | PANDIT | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00024823 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| FULABHAI | PRABHUDAS | PATEL | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00045043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUDAS | BHAILALBHAI | PATEL | SANTOKPURA,P.O.KAVITHA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00055913 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANDSHANKER | MANILAL | PANDIT | KAVITHA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388545 | 00115686 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHUDAS | BHAILALBHAI | PATEL | SANTOKPURA,P.O.KAVITHA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00115534 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANCHANBHAI | NA | PATEL | LIMDI STREET AT PO KAVITHA TA BORSAD DIST KAIRA GUJARAT KHEDA | GUJARAT | 388545 | 00210119 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDBHAI | FULABHAI | PATEL | LIMDI STREET AT PO KAVITHA TA BORSAR DIST KAIRA GUJ KAVITHA KHEDA | GUJARAT | 388545 | 00210126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANUBHAI | ASHABHAI | PATEL | DHORI BHAG STREET AT & PO. KAVITHA TAL.BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388545 | 00108277 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| SHSHIKANT | SHANABHAI | PATEL | LIMDI STREET AT & PO KAVITHA TAL BORSAD, DIST KAIRA KHEDA | GUJARAT | 388545 | 00083258 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DIWAN | MRISTUTU | CHHOTUSHA | AT AND PO KAVITHA TA BORSAD DIST KAIRA GUJ KHEDA | GUJARAT | 388545 | 00256521 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAVJIBHAI | HATHIBHAI | PATEL | LIMDIWALU FALIU,KAVITHA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00117720 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITESHBHAI | MAFATBHAI | PATEL | LIMDI FALIA KAVITHA TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388545 | 00267284 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHAYABHAI | ZINABHAI | THAKOR | C/O THAKOR ZINABHAI GOPALBHAI, KAVITHA,TAL.DHOLKA,DIST.AHMEDABAD. KHEDA | GUJARAT | 388545 | 00019529 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAGDISHBHAI | SHANKARBHAI | PATEL | TEKRAWALU FALIU AT.PO.- KAVITHA AT.PO.- KAVITHA | GUJARAT | 388545 | | IN300636-10212442-326 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VIJAY | JASHBHAI | PATEL | NEAR GITA PRESS BHADRAN DIST KHEDA KHEDA | GUJARAT | 388550 | 00256251 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DANA | JASHBHAI | PATEL | NEAR GITA PRESS BHADRAN DIST KHEDA KHEDA | GUJARAT | 388550 | 00256252 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | MOHANBHAI | PANDYA | BRAHM POLE AT&PO.DAHEVAN TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388550 | 00256479 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHSHIKANT | FULSHANKER | PANDYA | BADALPUR,TAL.BORSAD,VIA KATHANA, DIST.KAIRA. KHEDA | GUJARAT | 388550 | 00117434 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RUPSINH | JINABHAI | SINDHA | BADALPUR,VIA KATHANA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388550 | 00008102 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMSINH | JINABHAI | SINDHA | BADALPUR,VIA KATHANA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388550 | 00008103 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BAKORBHAI | PUNJABHAI | SOLANKI | BADALPUR,VIA KATHANA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388550 | 00008106 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | FULSHANKER | PANDYA | BADALPUR,TAL.BORSAD,VIA KATHANA, DIST.KAIRA. KHEDA | GUJARAT | 388550 | 00008173 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAJNIKANT | NARANBHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00023488 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | SOMABHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00023489 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | KHUSHALBHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00117353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBHAI | MOTIBHAI | PATEL | DHOBIKUI,P.O.NAPA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00021449 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTABEN | BHAILALBHAI | PATEL | SINGLAV,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00021459 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILALBHAI | HARIBHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00011694 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DAHAYABHAI | VALLAVBHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00011695 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SOMABHAI | REVANDAS | PATEL | DHOBIKUI,P.O.NAPA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00024813 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DAHAYABHAI | SATTABHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00017806 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHATURBHAI | KHUSHALBHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00017811 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | BHIKHABHAI | PATEL | JITODIYA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00017814 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JASHBHAI | FULABHAI | PATEL | KHANDHALI,VIA PALANA, TAL.MALAR,DIST.KHEDA. KHEDA | GUJARAT | 388560 | 00001287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | PURUSHOTTAMDAS | PATEL | KHANDHALI,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00012270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MONIKABEN | JAMNADAS | MACWAN | KHANDHLI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00059808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | RANCHHODBHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388560 | 00059913 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| RAMANBHAI | KUBERBHAI | PATEL | KHANDHALI TAL DIST ANAND . KHEDA | GUJARAT | 388560 | 00300745 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHASHIKALABEN | RAMANBHAI | MAHANT | C/O RAMANBHAI M.MAHANT, 21 SHIVAM CO-OP HSG SOCY LTD., OPP.CHAVADAPURA PO JITODIA, TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388560 | 00028941 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | MANORBHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00016389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PASHABHAI | MARGHABHAI | SOLANKI | KHANDHALI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00016390 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PURSOTTAMDAS | KHODABHAI | PATEL | KHANDHALI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00016391 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MELABHAI | DHULABHAI | PATANVADIASECR | VANSKHILIA,P.O.KHANDHALI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00016394 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARMANBHAI | MOTIBHAI | PATEL | JITODIA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388560 | 00014881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | HARIBHAI | PATEL | MANDIRVALU FALIU,KHANDHALI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00018303 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANKERBHAI | REVANDAS | PATEL | KHANDHALI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00009965 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| THAKKAR | CHANDUBHAI | DALSUKHBHAIHIRA | NEAR SWAMINARAYAN TEMPLE DEDARDA, TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388560 | 00018432 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANTABEN | SHANABHAI | PATEL | VADI VISTAR VANSKHILIA TAL & DIST ANAND KHEDA | GUJARAT | 388560 | 00319564 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| REVANDAS | GOKALBHAI | PATEL | KHANDHALI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00009963 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JETHABHAI | NA | PARSHOTTAMBHAIPATEL | MOTA ADADH MANDIR VALU FALIYA JITODIYA DIST.ANAND. | GUJARAT | 388560 | | IN300636-10055888-2051411326 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAVINBHAI | MOTIBHAI | PATEL | PANDAR VIGHA AT-PO-RAS TA-BORSAD,DI-ANAND | GUJARAT | 388570 | | IN300636-10271629-224 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHOKBHAI | KALIDAS | PATEL | "MANDIR STREET" AT & PO. SAIJPUR TAL.BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388570 | 00106912 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ROHITBHAI | MANIBHAI | PATEL | MOGRANI KHADKI HOSPITAL ROAD,PO. RAS TAL.BORSAD, DIST, KAIRA KHEDA | GUJARAT | 388570 | 00196677 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MUKESHBHAI | JASHBHAI | PATEL | VASNA (RAS) TA BORSAD KHEDA KHEDA | GUJARAT | 388570 | 0322332 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| PRADIPBHAI | PUNAMBHAI | PATEL | C/O PUNAMBHAI MOTIBHAI PATEL PANDAR VIGA AT&PO RAS TAL BORSAD DIST KHEDA | GUJARAT | 388570 | 00207824 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NARESHKUMAR | KANTIBHAI | PATEL | FOJDARI KHADKI AT&PO SAIJPUR TAL BORSAD VIA ANAND & RAS DIST KHEDA KHEDA | GUJARAT | 388570 | 00246081 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| JAYANTIBHAI | AMBALAL | SUTHAR | PANDAR VINGHA AT&PO.RAS, TAL.BORSAD VIA.ANAND KHEDA | GUJARAT | 388570 | 00231120 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| MAHENDRABHAI | ASHABHAI | PATEL | KHANDHALI TAL MATAR DIST KAIRA KHEDA | GUJARAT | 388570 | 00012286 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KAMLESH | MANUBHAI | PATEL | VASNA, RAS, TAL BORSAD DIST.KHEDA. KHEDA | GUJARAT | 388570 | 00067628 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBHAI | KALYANBHAI | PATEL | SAIJPUR,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388570 | 00007784 | | Amount for unclaimed and unpaid dividend | 1408.00 | 23-OCT-2023 |
| MAHAVIRDASJI | KALIDASJI | MAHANT | SAIJPUR,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388570 | 00007788 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIPINBHAI | NA | PATEL | C/O NAVIN CHANDUBHAI PATEL PRAMUKH ELECTRIC AT RAS TA BORSAD DIST ANAND KHEDA | GUJARAT | 388570 | 00318627 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VINUBHAI | NA | DHULABHAI | AT & POST RAS TAL BORSAD DIST KHEDA GUJARAT KHEDA | GUJARAT | 388570 | 00087375 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DAHIBEN | RANCHHODBHAI | PATEL | DHUMANDASNI KHADKI RAS DIST.KHEDA KHEDA | GUJARAT | 388570 | 00197834 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ARVINDBHAI | MANIBHAI | PATEL | C/O DISCO PAN CENTER, NATHIBA STREET,AT.& PO.RAS TAL.BORSAD,DIST.ANAND KHEDA | GUJARAT | 388570 | 00276336 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | BHAI | PATEL | AT & PO KHANDHALI TA-MATAR DI-KAIRA KHEDA | GUJARAT | 388570 | 00209862 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRABHAI | NA | PATEL | AT & PO KHANDHALI TA-MATAR DI-KAIRA KHEDA | GUJARAT | 388570 | 00209863 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHIBEN | RANCHHODBHAI | PATEL | DHUMANDASNI KHADKI AT.RAS DIST.ANAND KHEDA | GUJARAT | 388570 | 00270751 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | KHUSHALBHAI | PATEL | VASNA,-RAS- TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388570 | 00012026 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| BABUBHAI | BECHARBHAI | PATEL | RAS,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00008530 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BECHARBHAI | PRABHUDAS | PATEL | BANK STREET RAS, TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388570 | 00008531 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | 1302(86) DHUMANDAS NI KHADKI RAS TAL.BORSAD ANAND KHEDA | GUJARAT | 388570 | 00007999 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | SOMABHAI | PATEL | RAS,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00008010 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SHAMBHUBHAI | BHAILALBHAI | PATEL | SAIJPUR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00008012 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SURYAKANTBHAI | MOTIBHAI | PATEL | RAS,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00007983 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHANDUBHAI | AMBALAL | PATEL | RAS TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388570 | 00007985 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHUPENDRA | MAHIJIBHAI | PATEL | AT & POST RAS TAL BORSAD DIST. KAIRA KHEDA | GUJARAT | 388570 | 00199686 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HASMUKHBHAI | MAHIJIBHAI | PATEL | AT & POST RAS TAL BORSAD DIST. KAIRA KHEDA | GUJARAT | 388570 | 00199687 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SAVITABEN | VALLAVBHAI | PATEL | SUTHAR KHADKI POST RAS TAL BORSAD, DIST. KAIRA KHEDA | GUJARAT | 388570 | 00199667 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| SITABEN | BHAILALBHAI | PATEL | AT & PO. SAIJPUR VIA.ANAND-RAS TAL.BORSAD,DIST. KHEDA KHEDA | GUJARAT | 388570 | 00242049 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KALIDAS | MOTIBHAI | PATEL | SAIJPUR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00008036 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PUNAMBHAI | S | RATHOD | AT SAIJPUR TA BORSAD D KHEDA KHEDA | GUJARAT | 388570 | 00256512 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | MANGALBHAI | PATEL | SAIJPUR,VIA DHARMAJ,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388570 | 00012092 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHIJIBHAI | VASANTBHAI | PATEL | KASIPURA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00012093 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAYABEN | NA | VINUBHAI | NEW HOUSES VIRSAD TAL.BORSAD DIST KHEDA KHEDA | GUJARAT | 388580 | 00113171 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTILAL | TALAKCHAND | SHAH | VIRSAD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388580 | 00115099 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | SHANKERBHAI | MOTIBHAIAMIN | SARDAR CHOWK,VIRSAD, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00020449 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| NIRAJ | GHANSHYAMBHAI | AMIM | AT VIRSAD NR TALAV TK BORSAD DT KHEDA VIA ANAND GUJARAT KHEDA | GUJARAT | 388580 | 00210187 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRAJ | GHANSHYAMBHAI | AMIM | AT VIRSAD NR TALAV TK BORSAD DT KHEDA VIA ANAND GUJARAT KHEDA | GUJARAT | 388580 | 00210188 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HARISHBHAI | RAOJBHAI | AMIN | HARJIBHAI NE KHADKI NEAR POST OFFICE, AT & POST VIRSAD TAL. BORSAD, DIST. KHEDA KHEDA | GUJARAT | 388580 | 00197692 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VITTHALBHAI | SHIVABHAI | AMIN | AT VIRSAD NEAR BAL MANDIR TK BORSAD DT KHEDA VIA ANAND KHEDA | GUJARAT | 388580 | 00087346 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | RAVJIBHAI | AMIN | C/O AMIN RAVJIBHAI AMBALAL, BAPUJIS KHADKI,VIRSAD, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00007802 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AMBALAL | DESAIBHAI | BHAJIBHAIPEL | OPP.DUDH MANDALI. AT & POST.BAMANVA. TAL KHAMBHAT.DIST.ANAND. KHEDA | GUJARAT | 388580 | 00016628 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | JAYANTIBHAI | AMIN | HARJIBHAIS KHADKI,NAVA GHARA, VIRSAD,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00030294 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTILAL | TALAKCHAND | SHAH | VIRSAD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388580 | 00044865 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | TALSHIBHAI | PATEL | BANEJADA,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388580 | 00019726 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KACHHIA | PATEL | RAVJIBHAISHIVABHAI | GANDHI ROAD,VIRSAD, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00013760 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NIRAJ | GHANSHYAMBHAI | AMIN | VIRSAD NEAR TALAV TK BORSAD DIST KHEDA VIA ANAND GUJARAT KHEDA | GUJARAT | 388580 | 00257554 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | JANTRAL | DUDHUTPADAKSAHMAND | JANTRAL,VIA VIRSAD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00012808 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NIRAJ | GHANSHYAMBHAI | AMIM | AT VIRSAD NR TALAV TK BORSAD DT KHEDA VIA ANAND GUJARAT KHEDA | GUJARAT | 388580 | 00211803 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRAJ | GHANSHYAMBHAI | AMIM | AT VIRSAD NR TALAV TK BORSAD DT KHEDA VIA ANAND GUJARAT KHEDA | GUJARAT | 388580 | 00211804 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DEVJIBHAI | BOGABHAI | VAGHARI | VARASADA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388585 | 00009579 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANUBHAI | HATHIBHAI | PATEL | ZAROLA,TAL.BORSAD, DIST.KAIRA. ANAND | GUJARAT | 388590 | 00000107 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HASMUKHBHAI | ISHVERBHAI | PATEL | C/O JAYANTIBHAI AMBALAL PATEL KAKA NI KHADKI STATION ROAD AT & PO ZAROLA TAL BORSAD DIST ANAND | GUJARAT | 388590 | 00034164 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| RITABEN | VINOD | BHAIPATEL | AT & P O ZAROLA TA BORSAD DIST KAIRA ANAND | GUJARAT | 388590 | 00117976 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHVARBHAI | JIVABHAI | PATEL | ZAROLA,TAL.BORSAD, DIST.KAIRA. ANAND | GUJARAT | 388590 | 00007629 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| AMBALAL | BHIKHABHAI | PATEL | TOWER ROAD,ZAROLA, TAL.BORSAD,DIST.KAIRA. ANAND | GUJARAT | 388590 | 00007639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | CHATURBHAI | PATEL | BHIKHABHAI MULJIBHAIS KHADKI, ZAROLA,TAL.BORSAD,DIST.KAIRA. ANAND | GUJARAT | 388590 | 00007641 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JAYANTIBHAI | AMBALAL | PATEL | KAKAS KHADKI,ZAROL, TAL.BORSAD,DIST.KAIRA. ANAND | GUJARAT | 388590 | 00007642 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NITIN | GHANSHYAMBHAI | PATEL | VASANDAS NI KHADKI AT&PO.ZAROLA TAL.BORSAD ANAND | GUJARAT | 388590 | 00244288 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NITIN | GHANSHYAMBHAI | PATEL | VASANDAS NI KHADKI AT.ZAROLA TAL.BORSAD ANAND | GUJARAT | 388590 | 00244291 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANIKANT | NAVINBHAI | PATEL | C/O NAVINBHAI L PATEL,KAKA NI KHADKI PO.ZAROLA TAL.BORSAD,DIST.KHEDA ANAND | GUJARAT | 388590 | 00229281 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SOHAGBHAI | RATILAL | PATEL | ZAROLA, TAL BORSAD DIST.KHEDA. ANAND | GUJARAT | 388590 | 00053982 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | RAMBHAI | PATEL | ZAROLA TAL BORSAD DIST KAIRA ANAND | GUJARAT | 388590 | 00042874 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANKERBHAI | GOKALBHAI | PATEL | ZAROLA,TAL.BORSAD,DIST.KAIRA. . ANAND | GUJARAT | 388590 | 00008033 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SOMABHAI | LALLUBHAI | PATEL | ZAROLA TAL.BORSAD DIST.KHEDA ANAND | GUJARAT | 388590 | 00266307 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAGANBHAI | PARSOTTAMBHAI | PATEL | KAKAS KHADKI ZARODA TA.BORSAD, DIST.KHEDA ANAND | GUJARAT | 388590 | 00247117 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSHOTTAM | VRUJBHAI | PATEL | ZAROLA,TAL.BORSAD, DIST.KAIRA. ANAND | GUJARAT | 388590 | 00009509 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SOMABHAI | PARDHUBHAI | BRAHMBHATT | RAOPURA, ZAROLA TAL.BORSAD,DIST.KHEDA ANAND | GUJARAT | 388590 | 00004925 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KALPIT | BHUPENDRABHAI | PATEL | SARDAR CHAL NR TOWER BAJUE AT ZAROLA DI ANAND TA BORSAD GUJ ANAND | GUJARAT | 388590 | 00314583 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VIJAYKUMAR | AMBALAL | PATEL | VASANDAS STREET AT ZAROLA TA BORSAD ANAND | GUJARAT | 388590 | 00216942 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPNDRABHAI | DESAIBHAI | PATEL | SARDAR CHOWK, ZAROLA TAL.BORSAD,DIST.KHEDA. ANAND | GUJARAT | 388590 | 00065242 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TUSHAR | NA | PATEL | NEAR TOWER PO ZAROLA TA BORSAD DIST KHEDA GUJARAT ANAND | GUJARAT | 388590 | 00256259 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SHAKUNTLABEN | VINOD | BHAI | AT & PO JAROLA TA BORSAD DIST KALIA ANAND | GUJARAT | 388590 | 00086582 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANIKANT | NA | PATEL | SOLAKAKANI KHADKI PO ZAROLA TA BORSAD KHEDA ANAND | GUJARAT | 388590 | 00256276 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PARMAR | RAMESHBHAI | VAGHJIBHAI | AT KASARI TA BORSAD DIST KHEDA MOTA FALIA KASARI ANAND | GUJARAT | 388590 | 00256460 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | RAMBHAI | PATEL | ZAROLA,TAL.BORSAD, DIST.KAIRA. ANAND | GUJARAT | 388590 | 00007351 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RITABEN | VINOD | BHAIPATEL | AT & P O ZAROLA TA BORSAD DIST KAIRA ANAND | GUJARAT | 388590 | 00086583 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DHIRUBHAI | MANGALBHAI | PATEL | 130 BHOKHANDASNI KHADKI JAROLA ZAROLA TA BORSAD ANAND | GUJARAT | 388590 | | IN301774-17495325-603602010002947 | Amount for unclaimed and unpaid dividend | 24.00 | 23-OCT-2023 |
| VIJAYKUMAR | DAHYABHAI | PATEL | BHOKANDAS NI KHADKI ZAROLA GUJARAT | GUJARAT | 388590 | | IN300450-12019389-36104000040406 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| REVABEN | PUNJABHAI | CHAUHAN | KHADODHI,TAL.KHAMBHAT,DIST.KHEDA. . KHEDA | GUJARAT | 388610 | 00060030 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTABEN | M | DOSHI | C/O MUGUTLAL TARACHAND DOSHI, EXE.ENGINE ER POWER HOUSE COLONY. QTR C/12 DHUVARAN KHEDA | GUJARAT | 388610 | 00071536 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ROOSVELT | ADVIN | PRAVASI | E-232 GEB COLONY DHUVARAN DIST. KHEDA KHEDA | GUJARAT | 388610 | 00166167 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRAVINCHANDRA | MANILAL | BHATT | P-74 GEB COLONY DHUVARAN POWER STATION DHUVARAN CAMBAY DIST KHEDA KHEDA | GUJARAT | 388610 | 00180852 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVASI | ROOSVELT | ADVINKENAN | C/O.G.M.PARMAR. E-232,G.E.B.COLONY, DHUVARAN.DIST.KAIRA. KHEDA | GUJARAT | 388610 | 00093244 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHILPA | NARENDRA | JADHAV | G E B COLONY B-21 T P S DHUVARAN DIST KHEDA KHEDA | GUJARAT | 388610 | 00141169 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | RAMSINH | SINDHA | IN VACHLA PARA,DHUVARAN, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388610 | 00023639 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | SHIVABHAI | PATEL | E-279,THERMAL POWER STATION COLONY, DHUVARAN-388 610,VIA.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388610 | 00023649 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| MADHUBEN | MANIBHAI | PATEL | VATRA TAL.KHAMBHAT DIST.KHEDA KHEDA | GUJARAT | 388620 | 00099273 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ARVINDBHAI | KASHIBHAI | PATEL | UMIYA COLONY, KHAMBHAT ROAD AT & PO. VATADARA TAL. KHAMBHAT, DIST.KHEDA KHEDA | GUJARAT | 388620 | 00103113 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PATEL | RAMESHBHAI | HIRABHAI | CHAMPAKUVA GAM NEJA TAL KHAMBHAT DIST ANAND KHEDA | GUJARAT | 388620 | 00314687 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JABUKHAN | MIRUMIYA | MALEK | AT & PO PIPLOI TAL CAMBAY DIST KAIRA KHEDA | GUJARAT | 388620 | 00087275 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HASMUKHBHAI | DAHYABHAI | PATEL | 4 LAXMI SHREEJI SOCIETY AT METPUR TA KHAMBHAT DIST KHEDA KHEDA | GUJARAT | 388620 | 00087329 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MIRUMIYA | ISHAMMIYA | MALEK | PIPLOI,VIA-ANAND TAL.KHAMBHAT, DIST.KHEDA. KHEDA | GUJARAT | 388620 | 00053699 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | BABUBHAI | PATEL | VADOLA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00051999 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DINUBHAI | UMIYASHANKER | PANDYA | GAVARA KUMAR SHALA BRANCH NO.2, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00010304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVERLAL | A | RAYAL | 22 GAYATRI NAGAR OPP LAL BAUG KHAMBHAT DT KHEDA GUJ KHEDA | GUJARAT | 388620 | 00208544 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMRUTBHAI | VIRJIBHAI | PANCHAL | GALIANA TAL KHAMBHAT DIST KHEDA KHEDA | GUJARAT | 388620 | 00083413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJIBEN | JAGABHAI | RAVAL | RAVALVAS BHUVEL TAL.KHAMBHAT, DIST.KHEDA KHEDA | GUJARAT | 388620 | 00238068 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSILAL | SOMESHWAR | PUROHIT | DARJI'S WADI, LAMBI OTI, CAMBAY DIST.KHEDA KHEDA | GUJARAT | 388620 | 00085939 | | Amount for unclaimed and unpaid dividend | 1122.00 | 23-OCT-2023 |
| HIRJIBHAI | TALSIBHAI | PATEL | DUGARI,P.O.PACHEGAM,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | MOTILAL | PATEL | DUGARI,P.O.PACHEGAM,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009715 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHANKERBHAI | JIVABHAI | PATEL | DUGARI,P.O.PACHEGAM,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009716 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KHENGARJI | AMARSANG | GOHIL | PACHEGAM,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAGINIBEN | RAKESHKUMAR | SHAH | POST JALSAN TA KHAMBHAT DIST KHEDA NEAR BANIAN TREE KHEDA | GUJARAT | 388620 | 00256275 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAKASHBHAI | FULABHAI | PATEL | SABRI POLE CAMBAY DIST.KAIRA KHEDA | GUJARAT | 388620 | 00228106 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMLABEN | PARSHOTTAMDAS | PATEL | VATRA,TAL.KHAMBHAT,DIST.KHEDA. . KHEDA | GUJARAT | 388620 | 00063933 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANUBHAI | AMRUTLAL | SHAH | MORAJ TAL CAMBAY DIST KAIRA KHEDA | GUJARAT | 388620 | 00015033 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JIVANLAL | SUNDERLAL | BHAVSAR | PITH ROAD,CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00118848 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHIKHUBHAI | SHIVUBHAI | SINOL | GALIYANA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00051660 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSILAL | SOMESHWAR | PUROHIT | DARJI'S WADI, LAMBI OTI, CAMBAY DIST KHEDA KHEDA | GUJARAT | 388620 | 00118812 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KANTILAL | CHHOTALAL | ACHARYA | C/O BANK OF BARODA, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00118798 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMILA | BIPINCHANDRA | GANDHI | DHANJISHAHS POLE, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00118822 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVALAL | CHHAGANLAL | THAKKAR | DUGARI,P.O.PACHEGAM, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009637 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | PARSHOTTAMDAS | PATEL | DUGARI,P.O.PACHEGAM, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009639 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATHABHAI | PARSHOTTAMDAS | PATEL | DUGARI,P.O.PACHEGAM, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009640 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASUBHAI | NARUBHAI | PARMAR | DUGARI,P.O.PACHEGAM, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00009642 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTIBHAI | UMEDBHAI | PATEL | BHUVEL TAL.KHAMBHAT DIST.KHEDA KHEDA | GUJARAT | 388620 | 00271366 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GANGABEN | BHIKHABHAI | BARAIYA | NAVA FALIYA,VATRA,TAL.KHAMBHAT, DIST.KHEDA. KHEDA | GUJARAT | 388620 | 00063787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMADI | FIDAHUSEN | SINGAPURWALA | KADERPURA VORAWAD OPP NANI MASJID KHAMBHAT DIST KHEDA | GUJARAT | 388620 | 00236389 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| SOMABHAI | SHANKERBHAI | PATEL | CHOVISHI BRAHM POLE, KHAMBHAT DIST. KHEDA KHEDA | GUJARAT | 388620 | 00043346 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DABHAI | DIPABHAI | CHAUHAN | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00005225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MILANKUMAR | HIMATLAL | SHAH | NANO KUMARWADO CAMBAY DIST KATRA GUJARAT KHEDA | GUJARAT | 388620 | 00142553 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANHARLAL | R | MEHTA | KOTHI PADO KHAMBHAT KHEDA | GUJARAT | 388620 | 00142563 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARILAL | MOHANLAL | THAKKAR | MORAJ,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00008866 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PRAMILA | BIPINCHANDRA | GANDHI | DHANJISHAHS POLE, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00025262 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| THE | JALSAN | VIVIDHKARYAKARISSMAN | JALSAN,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00017946 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHHOTABHAI | FULABHAI | PATEL | SAYAMA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00012893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| KUSUMBEN | NA | SHAH | KUSUMBEN JITENDRA KUMAR SHAH KOTHIPADO PITH BAZAR KHAMBHAT KHEDA | GUJARAT | 388620 | 00257491 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HATHIBHAI | MAGANBHAI | PATEL | NEAR TIN BATTI,STATION ROAD, KHAMBHAT. KHEDA | GUJARAT | 388620 | 00046309 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| HIRABHAI | BHAGWANBHAI | PATELGORAM | NIJA TAL.KHAMBHAT DIST KHEDA KHEDA | GUJARAT | 388620 | 00034090 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALABHAI | HIRABHAI | PATEL | NIJA (CHHANIWALA) TAL KHAMBHAT DIST KHEDA KHEDA | GUJARAT | 388620 | 00034091 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JIVANLAL | SUNDERLAL | BHAVSAR | PITH ROAD,CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00024847 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JITENDRAKUMAR | JAYANTILAL | SHAH | LOKAPARI,CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00024851 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRATAPSIKH | UDESINH | PARMAR | NEAR POST OFFICE, AT.KHADODHI TAL.KHAMBHAT,DIST.KHEDA KHEDA | GUJARAT | 388620 | 00262057 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BALUBEN | AMARSINH | PARMAR | BHUVEL TAL.KHAMBHAT DIST.KHEDA KHEDA | GUJARAT | 388620 | 00243384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARSIKH | SAMANTSINH | PARMAR | PO.BHUVEL TAL.KHAMBHAT DIST.KHEDA KHEDA | GUJARAT | 388620 | 00243328 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMSING | JITSING | RANA | PADRA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00020065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVUBHAI | AJUBHAI | PATEL | KASBARA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00020068 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | CHHOTALAL | ACHARYA | C/O BANK OF BARODA, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00023359 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANILAL | FULASHANKER | JANI | VADA VASUDEVS POLE, CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388620 | 00023360 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPESHKUMAR | MAHENDRAKUMAR | SHAH | GIMTI, KHAMBHAT | GUJARAT | 388620 | | 12071000-00072891-2735900061 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANWARKHAN | MIRSABKHAN | PATHAN | PIPLOI, . . KHAMBHAT | GUJARAT | 388620 | | 13011903-00057403-0 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURESH | MANEKLAL | PATEL | POPATPURA, AT POST - KHAMBHAT, DIST - ANAND, KHAMBHAT | GUJARAT | 388620 | | 12030000-00183227-1566 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| TARLIKA | INDRAVADAN | PARIKH | 55 SHREEJI KRUPA CO OP HOUSING SOC NEAR RUNMUKTESHWAR MAHADEV CAMBAY DIST- ANAND GUJARAT | GUJARAT | 388620 | | IN301276-13144609-2920100013705 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATEL | BHARTIBEN | JITUBHAI | AT & POST DUGARI TAL: TARAPUR ANAND KHEDA | GUJARAT | 388625 | 00218028 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJNEESH | CHANDRA | BHANOT | A-1-D ONGC COLONY VILL & PO KANSARI CAMBAY DIST KHEDA KHEDA | GUJARAT | 388630 | 00142572 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULJIBHAI | HIRABHAI | PATEL | NANA KALODARA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388630 | 00020064 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANCHALBEN | CHHOTABHAI | PATEL | MOTANO BHAG,JALSAN, TAL.KHAMBHAT, DIST.KHEDA. KHEDA | GUJARAT | 388640 | 00063687 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILALBHAI | LALLUBHAI | PATEL | ADARSH JALDHARA,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00118801 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | PARSHOTTAMDAS | PATEL | KHAROPAT HOUSE,NO.419, UNDEL,TAL.CAMBAY, DIST KHEDA KHEDA | GUJARAT | 388640 | 00118840 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBHAI | PARSOTTAMBHAI | ZAVERI | POPATVAV TA KHAMBHAT PO UPDEL KHEDA | GUJARAT | 388640 | 00211109 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABARBHAI | ASHABHAI | PTEL | POPATVAV TA KHAMBHAT PO UPDEL KHEDA | GUJARAT | 388640 | 00218707 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | LALLUBHAI | PATEL | ADARSH JALDHARA,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | VERIBHAI | PATEL | ADARSH JALDHARA,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006441 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMESHBHAI | BHAILALBHAI | PATEL | KASBA FALIA,UNDEL, TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006443 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BECHARBHAI | MADHABHAI | PATEL | NAVI LINE, NEAR DAIRY UNDEL TAL CAMBAY KHEDA | GUJARAT | 388640 | 00080877 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESHBHAI | BHAILALBHAI | PATEL | KASBA STREET, UNDEL TAL.KHAMBHAT DIST. KHEDA KHEDA | GUJARAT | 388640 | 00195170 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAMABHAI | FULABHAI | PATEL | ADARSH JALDHARA,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006453 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BECHARBHAI | MADHABHAI | PATEL | NAVI LINE,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006461 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAMILABEN | NARENDRABHAI | AMIN | BAMANVA TAL.CAMBAY DIST KHEDA KHEDA | GUJARAT | 388640 | 00124820 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JAGABHAI | BHAGABHAI | RAVAL | A P BHUVEL TA CAMBAY . KHEDA | GUJARAT | 388640 | 00086588 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| FAKIRBHAI | NA | DHULABHAI | AT & PO BHUVEL TA CAMBAY DIST KAIRA KHEDA | GUJARAT | 388640 | 00086829 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | BHAILALBHAI | PATEL | UMIYA MATA NA MANDIR PASE AT & POST PIPLOI TAL. KHAMBHAT KHEDA | GUJARAT | 388640 | 00109151 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MAFATBHAI | NARSIBHAI | PATEL | AT VADOLA POST UNDEL TA KHAMBHAI . KHEDA | GUJARAT | 388640 | 00087320 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHIKHABHAI | NA | VIRAMBHAI | RABARI WAD TAL CAMBAY VATRA . KHEDA | GUJARAT | 388640 | 00087308 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATEL | BHAILALBHAI | ISHVARBHAILALLUB | PAGATHIAWALOOS FALIA, UNDEL,TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005316 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| VILASBEN | NA | CHANDRAKANTPATEL | C/O CHANDRAKANT M PATEL UMIYA SHERI AT & PO UNDEL TA CAMBAY DT KAIRA KHEDA | GUJARAT | 388640 | 00257537 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | SHANKERBHAI | PATEL | KIRANAMANDIR FALIA,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005327 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BECHARBHAI | CHHAGANBHAI | PATEL | NAVI ORE,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005331 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FULABHAI | PITAMBARDAS | PATEL | SONIVALU FALI,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005340 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | PITAMBARDAS | PATEL | SONI FALI,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005341 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAGANBHAI | VERIBHAI | BHAGABHAIPATEL | MANDIR VALU FALI,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005350 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANAIYALAL | JETHABHAI | PATEL | VORAVALU FALI,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005353 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MANHARLAL | JETHABHAI | PATEL | VORAVALU FALI,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005354 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| KANAIYALAL | JETHABHAI | PATEL | VORAVALU FALIU,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00125920 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANTIBHAI | MAGANBHAI | PATEL | AT & POST VATRA DIST KHEDA TAL CAMBAY KHEDA | GUJARAT | 388640 | 00126002 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHIYAR | NA | KANTIBHAI | AT VADOLAL TA KHAMBHAT DIST KAIRA KHEDA | GUJARAT | 388640 | 00215363 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMANLAL | VERIBHAI | PATEL | C/O.DHULABHAI HATHIBHAI PATEL. AT.RALEJ. P.O.UNDEL. DIST.KHEDA. KHEDA | GUJARAT | 388640 | 00017684 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ASWINBHAI | RAVJIBHAI | PATEL | NEAR TOWER AT. PO. - KANISHA TA. - KHAMBHAT DIST. - ANAND | GUJARAT | 388641 | | IN300636-10134425-50100016323207 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KASHIBEN | CHHOTABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00118817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESHBHAI | VAGHAJIBHAI | PATEL | AT & POST KANISA TALUKA CAMBAY DIST KHEDA KHEDA | GUJARAT | 388641 | 00169308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATBHAI | BHAILALBHAI | SHAH | AT&PO.KANISHA TAL.KHAMBHAT DIST.KHEDA KHEDA | GUJARAT | 388641 | 00241451 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VAHERIBHAI | FULABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00012952 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMDAS | KISHABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00012938 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMBALAL | FULABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00012939 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VAGHJIBHAI | SHANABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00012942 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOVINDBHAI | VAHERIBHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00012943 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REVABEN | PUNJABHAI | PATEL | LAXMI PURA,P.O.KALYANA, TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 388710 | 00077380 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAUSHIKKUMAR | BHAGVANDAS | PATEL | AT JANIPURA [UDALPUR] POST TIMBA ROAD SAVLI DIST VADODARA PANCHMAHAL | GUJARAT | 388710 | 00202199 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| URMILABEN | RAJNIKANT | PATEL | AT & PO.TIMBA TAL.GODHRA DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 388710 | 00258649 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAVJIBHAI | NATHABHAI | PARMAR | Kalyana,Tal.Godhra, Dist.Panchmahal. PANCHMAHAL | GUJARAT | 388710 | 00017603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | DAJIBHAI | CHAUHAN | Kalyana,Tal.Godhra, Dist.Panchmahal. PANCHMAHAL | GUJARAT | 388710 | 00017604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALLUBHAI | MANGALDAS | PATEL | LAKODNA MUVADA,KOKANPUR, TAL.GODHRA,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 388713 | 00045244 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JETHALAL | MANISHANKAR | UPADHYAY | PATHAK FALIA KANKANPUR C TA GODHA DIST PANCHMALAS PANCHMAHAL | GUJARAT | 388713 | 00088143 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAKASHBHAI | PRABHUDASBHAI | PATEL | LAXMIPURA, P.O, KALYANA TAL GODHRA, DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00078771 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PANKAJ | PRADHUMANBHAI | TRIVEDI | 42, PARAMHANS SOCIETY BAMROLI ROAD GODHRA PANCHMAHAL | GUJARAT | 389001 | 00078846 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| NAGINBHAI | VAGHJIBHAI | PATEL | LAXMIPURA,P.O.KALYANA TAL.GODHRA. DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00078331 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHARMISHIABEN | THAKORBHAI | PATEL | RANGOONWALA COMPOUND OPP OCTROI NAKA PRABHA ROAD GODHRA PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00186047 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ARUNKUMAR | RAMANLAL | DESAI | 19 RAYANWADI SOCIETY GODHRA, PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00081288 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIRANJAN | KANTILAL | SHAH | 84/1,PRABHAKUNJ SOCIETY GODHRA DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00081294 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BABUBHAI | KISHORBHAI | PATEL | AT & PO.RATANPUR (KANTDI) TAL.GODHRA,VIA.TIMBA ROAD DIST.PANCHMAHAL GUJ PANCHMAHAL | GUJARAT | 389001 | 00205752 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| MARGHABHAI | KISHORBHAI | PATEL | AT&PO RATANPUR (KANTDI) TAL GODHRA VIA TIMBA ROAD DIST PANCHMAHAL GUJ PANCHMAHAL | GUJARAT | 389001 | 00205753 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHUPENDRA | NA | BHAI | AT AND PO MUULOL TAL GODHRA PANCHMAHAL | GUJARAT | 389001 | 00208370 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANANTKUMAR | CHHABILDAS | PARIKH | 43,MAHAVIRNAGAR SOCY. B/H SATYAM- SOCY. BAMROLI ROAD,GODHRA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00208389 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYANT | JIVRAJBHAI | JADAV | C/O H D JADAV NR NOOTAN HIGH SCHOOL PATEL WADA GODHRA PANCHMAHAL | GUJARAT | 389001 | 00257178 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NEELAM | S | KHARKHARIWALA | FATEMA MANZIL BADRI STREET GODHRA PANCHMAHAL | GUJARAT | 389001 | 00240076 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SALAMSINH | ANDARSINH | CHAUHAN | VINZOL,P.O.PADHIAR,TAL.GODHRA, DIST.PANCHMAHAL.PANCHMAHAL | GUJARAT | 389001 | 00012980 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VADILAL | SOMABHAI | PATEL | RAMPUR,TABE-KAKANPUR,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00012982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALLUBHAI | MANGALBHAI | PATEL | KAKANPUR,TABE-LAKOD NA MUVADA, TAL.GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00012984 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHUPENDRA | SINH | RATHOD | C/O P B BARIA BEHIND MARKETING YARD SATKAIVALL SOCIETY AT AND PO GODHRA PANCHMAHAL | GUJARAT | 389001 | 00226871 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TRUPTIBEN | DIPAKKUMAR | SHAH | 26-A, SHUKLA SOCIETY OPP. GAYATRI MANDIR AT & PO. GODHRA, DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00228874 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIPIKA | UMESH | SHAH | RAYANWADI SOCIETY VALLABH NIWAS GODHRA PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00116624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | PRADHUMANBHAI | TRIVEDI | 42, PARAMHANS SOCIETY BAMROLI ROAD GODHARA PANCHMAHAL | GUJARAT | 389001 | 00116631 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHULABHAI | DESAIBHAI | PATEL | BAGAI DOL-AMBALI-TAL.GODHRA, DIST.PANCHMAHAL.PANCHMAHAL | GUJARAT | 389001 | 00116622 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | NA | MODI | PARVATI SHUKLA SOCY NR GAYATRI MANDIR GODHRA PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00144918 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | GORDHANBHAI | PATEL | DHANOL,TAL.GODHRA, DIST.PANCHMAHALS.PANCHMAHAL | GUJARAT | 389001 | 00116582 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | RATILAL | SHAH | MAHAVIR BHUVAN,OPP.CHURCH, GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00116606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAM | M | DALAL | SHREEJIKRUPA 61 HARIKRISHNA SOCIETY NEAR ANKLESHWAR MAHADEV GODHRA PANCHMAHAL | GUJARAT | 389001 | 00215150 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHUPENDRA | NA | NA | AT AND PO MUULOL TAL GODHRA PANCHMAHAL | GUJARAT | 389001 | 00209001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITIN | JAYANTILAL | SHAH | A/51 YAMUNA KRUPA NR GAYATRI MANDIR SHUKLA SOCIETY GODHRA PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00183483 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHOGILAL | MOTILAL | THAKKAR | C/O NATVARLAL BHOGILAL THAKKAR, 2,BHAGWAD SOCIETY,PRABHA ROAD, GODHRA, DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00018110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRASINH | RAJASINH | THAKOR | KALAL DARWAZA, GODHRA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00197659 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYANTILAL | BHOGILAL | THAKKAR | 69, DWARKANAGAR, BAMROLI ROAD, GODHRA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00018124 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| INDIRA | MADHUSUDAN | THAKKAR | ABHILASHA, SHUKLA SOCIETY BEHIND JAIN SOCIETY,GODHRA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00065952 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHASUKHBHAI | RANCHHODBHAI | PATEL | AT BAGAI DOL PO AMBALI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00086933 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANCHALBEN | MOHANLAL | SHAH | KANKANPUR TAL.GODHRA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00052893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATIBEN | MANORANJANKUMAR | DESAI | C/O MANORANJANKUMAR RAMANLAL DESAI, 46,PRABHAKUNJ,PRABHA ROAD, GODHRA,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00057353 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| VIJYABEN | GAJANAND | JANI | NEAR NAGAR PANCHAYAT, LUHAR KODH, LUNAWADA-PANCHMAHAL-. PANCHMAHAL | GUJARAT | 389001 | 00056873 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANAIALAL | BHIKHALAL | SHAH | RAYANWADI SOCIETY VALLABH NIWAS GODHRA PMS PANCHMAHAL | GUJARAT | 389001 | 00091765 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAYURDHWAJ SINH | KISHAN | SINHJI | VILL GADUKPUR TAL.:GODHARA [GODHARA HEAD OFFICE] DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00091768 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILAL | CHATURBHAI | PATEL | HARKUNDI,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00125808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVRAJ | HARIJIVANDAS | JADAV | C/O H.D.JADHAV OPP.NUTAN HIGHSCHOOL, PATELWADA - GHODHRA PANCHMAHAL | GUJARAT | 389001 | 00009113 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| UPENDRA | B | UPADHYAYA | ANAND NAGAR SOCIETY B/H ARTS & SCI. COLLEGE GODHRA PANCHMAHAL | GUJARAT | 389001 | 00240819 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| VALSINH | GEMABHAI | BARIA | G S F C FERTILIZER DEPOT MARKET YARD ROAD RANA SOCIETY GODHRA DIST PANCHMAHAL GUJARAT PANCHMAHAL | GUJARAT | 389001 | 00095891 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NASIMA | ISHAKBHAI | ERALWALA | 'JAMALI MOHALLA' AMLI FALIA OPP:GINWALA VAKU NIVAS,VOHARWAD GODHRA PANCHMAHAL | GUJARAT | 389001 | 00195555 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RASHIDA | ISHAKBHAI | ERALWALA | "JAMLI MOHALLA" AMLI FALIA OPP GINWALA, VAKIL NIVAS VOHARWAD, GODHRA, DIST PMS PANCHMAHAL | GUJARAT | 389001 | 00100768 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NASIMA | ISHAKBHAI | ERALWALA | "JAMALI MOHALLA" OPP: GINWALA VAKIL NIVAS, AMLI FALIA GODHRA (PMS) PANCHMAHAL | GUJARAT | 389001 | 00196068 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHASKARBHAI | SOMABHAI | PATEL | BAGIDOL,TAL.GODHRA,DIST.PANCHMAHALS . PANCHMAHAL | GUJARAT | 389001 | 00065831 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUMANBEN | NATVERLAL | SHAH | KRUPA KUNJ,B/H RAMJI MANDIR RAMJI FALIA,STATION TANK ROAD GODHRA,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00274384 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARMADABEN | RAVJIBHAI | PATEL | LAXMIPURA,P.O.KALYANA, TAL.GODHRA,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00056613 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHAYABHAI | BHAGWANBHAI | PATEL | C/O SIDDHARTH TRADING CORPORN. OPP POST OFFICE, GODHRA DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00009989 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | KISHORBHAI | PATEL | HARKUNDI,TAL.GODHRA, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00042547 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISMAIL | TAHERALY | RANGOONWALA | RANGOONWALA COMPOUND,ANELI FALIA, GODHRA,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00028193 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANILAL | LALLUBHAI | PATEL | HARKUNDI,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00010730 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| RAMESHBHAI | CHHOTABHAI | PATEL | TIMBA,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00012296 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PRAVIN | SHANTILAL | DOSHI | ADUMBER KUWA JAIN STREET NO 2 GODHRA PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00145542 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODCHANDRA | FULCHAND | SHAH | UDUMBER KUWA GODHRA PMS PANCHMAHAL | GUJARAT | 389001 | 00145552 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALSINH | GEMABHAI | BARIYA | GSFC FERTILIZER DEPOT MARKET YARD RD RANA SOC GODHRA PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00164165 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DAMAYANTIBEN | PRAFULCHANDRA | UPADHYAY | C/O.PRAFULCHANDRA S. UPADHYAYA NO.1, SHIVSHAKTI SOCIETY AT VAVDI BUZARG, GODHRA DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00106217 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMITKUMAR | PRAFULCHANDRA | UPADHYAYA | C/O.PRAFULCHANDRA S. UPADHYAYA NO.1, SHI VSHAKTI SOCIETY, AT.VAVDI BUZARG GODHRA, DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00106218 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHUSHALBHAI | REVANDAS | PATEL | Laxmipura,P.O.Kalyana, Tal.Godhra,Dist.Panchmahals. PANCHMAHAL | GUJARAT | 389001 | 00010659 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| TARABEN | THAKORLAL | RAO | 20,PARAMHANS SOCY.,BAMROLI ROAD, GODHRA DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00053981 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JITABEN | LALLUBHAI | PATEL | HARKUNDI,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00010707 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHAILAL | CHATURBHAI | PATEL | HARKUNDI,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00010710 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| VITHALBHAI | JETHABHAI | PATEL | LAXMIPURA,P.O.KALYANA, TAL.GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00010720 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NITINKUMAR | RAVJIBHAI | PATEL | LAXMIPURA,P.O.KALYANA, TAL.GODHRA, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00046089 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HASMUKHLAL | HIMMATLAL | SONI | VAVDI FALIA NAKA,SONIWAD PO.GODHRA DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00017292 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BABUBHAI | PRABHUDAS | PATEL | DHANOL,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00016161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAULJI | HARISHCHANDRASINHJI | DALPATSI | C/O GODHRA TAL. KHARID VECHAN SANGH LTD. OPP. JUHURPURA SCHOOL, GODHRA, DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00014164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| TARULATA | JEENABHAI | DESAI | 5, "JAGRUTI", MANSAROVAR TENAMENTS BAMROLI ROAD, GODHRA DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00104610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | LALLUBHAI | PATEL | SHIVPURI,P.O.KANKANPUR, TAL.GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00015831 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHIBEN | RAMANLAL | PATEL | RAMPURA,P.O.KANKANPUR, TAL.GODHRA,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00015833 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SUMATIBEN | JAYANTILAL | DESAI | NEAR MAKANKUVA, KOTHARI WADA, GODHRA DIST. PANCHMAHALS. PANCHMAHAL | GUJARAT | 389001 | 00023703 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| TARAK | ARUNKUMAR | DESAI | 19 RAYANWADI SOCIETY BAMROLI ROAD POST GODHRA PANCHMAHAL | GUJARAT | 389001 | 00219391 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RUGNATHSINH | PRATAPSINH | THAKOR | MOTI KANTDI,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00063170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | MATHURBHAI | DAMOR | AT LAPANIA POST SAMPA TAL GODHRA DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389001 | 00015019 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BHULABHAI | DESAIBHAI | PATEL | BAGAI DOL-AMBALI-TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00017372 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | GIRDHARBHAI | PATEL | TIMBA,TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00017963 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GOVINDLAL | PARSOTTAMDAS | SHAH | 50/VRUNDAVAN NAGAR SOCIETY 1 BAMROLI ROAD GODHRA GUJ PANCHMAHAL | GUJARAT | 389001 | 00042859 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VALSINH | NA | BARIA | C/O G S F C DEPT GODHRA MARKET YARD ROAD RANA SOCIETY GODHRA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389001 | 00224035 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DALSUKHBHAI | MATHURBHAI | PATEL | BAGAI DOL,P.O.AMBALI, TAL.GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00023719 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SAKINA | SAIFUDDIN | VIMANWALA | VIMANWALA BUNGLOW AMLI FALIA . GODHRA | GUJARAT | 389001 | | 12070200-00080879-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TAHIR | FARUK | SHIKARI | SAVLIWAD MASJID NA KHACHA, GODHRA GODHRA | GUJARAT | 389001 | | 12070200-00094136-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANSURBHAI | HATIMBHAI | LOKHADWALA | AMLI FALIA VOHRWAD GODHRA | GUJARAT | 389001 | | IN300394-11495483-7818 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABAT | MUSTUFA | NAJMUDDIN | DARWAJA MOHALLA OPP, SAIFEE MASJID VOHARWAD GODHRA | GUJARAT | 389001 | | 12044400-00100578-105701501252 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ZEHRA | NAJMUDDIN | BABAT | DARWAJA MOHALLA OPP, SAIFEE MASJID VOHRAWAD GODHRA | GUJARAT | 389001 | | 12044400-00122317-16350100000404 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHARATKUMAR | HARILAL | PANCHAL | 74, SUNDARVAN TWINS BHURAVAV ROAD GODHRA GODHRA | GUJARAT | 389001 | | 12044400-00123855-264010100061676 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAVIVARMA | RATANLAL | PATEL | ACHARYA,ADARSH VIDYALAYA, MOJARI,TAL.GODHRA, VIA SANTROAD,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389120 | 00014954 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| THE | SALIYA | ARTHAKSHAMSEVASAHMAI | SANT ROAD, SAIIYA,DIST PANCHMAHALS, PIN 389 120. PANCHMAHAL | GUJARAT | 389120 | 00068877 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANBHAI | KODARBHAI | RATHOD | OPP.CIVIL HOSPITAL, AT & PO.PIPLD.TAL.DEVGADHBARIYA. DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389130 | 00165663 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MOHANBHAI | KODARBHAI | RATHOD | OPP.CIVIL HOSPITAL AT&PO.PIPLD TAL.DEVGADH BARIYA, DIST.PMS PANCHMAHAL | GUJARAT | 389130 | 00251603 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THE | DUDHIA | SEVASAHAKARIMANDALILT | DUDHIA,TAL.LIMKHEDA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389140 | 00012620 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHBHAI | MULJIBHAI | PATEL | DUDHIYA,TAL.LIMKHEDA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389140 | 00010498 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMANLAL | KHIMJIBHAI | PATEL | DUDHIYA,TAL.LIMKHEDA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389140 | 00013549 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TAHERBHAI | TAIYABALI | BHAGAT | 346/3/1 BURHANI SOCIETY BEHIND NAVJIVAN GIRLS HIGH SCHOOL P O DAHOD DAHOD GUJARAT INDIA | GUJARAT | 389151 | | 12028900-00035001-15339 | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| PREENA | NA | SHAH | DESAIWADA TALAV FALIA OPP JAMANVADI DAHOD PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00127250 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LENWALA | MOHMADHUSAIN | HAJIABBASBHAI | VOHRA SOCIETY,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00012041 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| MOHMADHUSAIN | HAJI | ABBASBHAI LENWALA | VOHRA SOCIETY,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00116597 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAJENDRAPRASAD | MATHURDAS | MISTRI | 6,NILAM SOCY.,BHILWADA, DOHAD, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389151 | 00059853 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SAROJBEN | VIKRAMLAL | SHAH | C/O SWASTIK STORES,OPP.MUNICIPALITY DOHAD,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389151 | 00112151 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIRENDRA | SHANTILAL | JOSHI | DESAIWADA LAST STREET DOHAD PANCHMAHAL | GUJARAT | 389151 | 00208686 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIRENDRA | SHANTILAL | JOSHI | DESAIWADA LAST STREET DOHAD PANCHMAHAL | GUJARAT | 389151 | 00208687 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ZERABAI | ABBASBHAI | JADLIWALA | VANZARWAD NUR APPTT., 3RD FLOOR, FLAT NO.302 DAHOD,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00018020 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| JAMNADAS | JERAMBHAI | MISTRY | DESAIWADA,KHADAYTAWAD, DOHAD,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00018056 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | RAJENDRA | AGRAWAL | 4678 BANDUKWAD HANUMAN BAZAR AT& POST DAHOD, DIST. PANCHMAHALS PANCHMAHAL | GUJARAT | 389151 | 00203338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWIN | NA | PANDYA | PADAV ROAD AT&PO.DAHOD DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389151 | 00229385 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JOHARBHAI | HASANJIBHAI | BILWANIWALA | C/O OWN ELECTRIC STORES M G ROAD DAHOD PANCHMAHAL | GUJARAT | 389151 | 00239754 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KUSUMBEN | KESHAVLAL | DESAI | DESAIWADA,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00011669 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KESHAVLAL | MATHURDAS | DESAICHOSLAWAL | DESAIWADA,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00011670 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ROSE | PANKAJKUMAR | MALABHAI | 3 AMARDEEP SOCIETY NEAR PANKAJ SOCIETY CHAKALIYA ROAD, TAL & DIST.DAHOD PANCHMAHAL | GUJARAT | 389151 | 00096361 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PANNALAL | GANGADHAR | MAHAVAR | MARVADI COLONY,BEHIND VIJAY TALKIES,ZALOD ROAD, DOHAD,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00021650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABULAL | DHULJIBHAI | SOLIYA | VANZAR WAD DOHAD DIST PANCHMAHALS . PANCHMAHAL | GUJARAT | 389151 | 00089694 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHARULATA | KIRANKUMAR | KAPADIA | SANKALP 11 CHETNA SOCIETY BEHIND GAUSHALA DAHOD GUJ PANCHMAHAL | GUJARAT | 389151 | 00313298 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| AMARSINH | DOLATSINH | PARMAR | G S F C FERTILIZER DEPOT OPP DENA BANK HANUMAN BAZAR DAHOD DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00095473 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NIMACHVALA | ABDULLA | NAJARABBAS | SHOP NO.4,SATRASTA, DOHAD,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00017508 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIRISH | RAMANLAL | KADAKIA | 16, AMARAT WADI SOCY. STATION ROAD PO.DAHOD,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00141137 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HEMANTKUMAR | BHAGVANDAS | SHAH | 9 NEHRU SOCY, DAHOD DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389151 | 00075900 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MALI | GANPAT | BHAI | DEV OFFICER LIC OF INDIA 5159A SONIWAD DAHOD PMS PANCHMAHAL | GUJARAT | 389151 | 00215853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JIVANJI | HUSAINBHAI | ANASWALA | HANUMAN BAZAR,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00011815 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| SAROJBEN | VIKRAMLAL | SHAH | C/O SWASTIK STORES,OPP.MUNICIPALITY DOHAD,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389151 | 00025498 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| DAUDBHAI | MUSABHAI | MUNDA | MULLAJI BAZAR,DOHAD. . PANCHMAHAL | GUJARAT | 389151 | 00016998 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ABDULRAHIM | MUSABHAI | MUNDA | MULLAJI BAZAR,DOHAD. . PANCHMAHAL | GUJARAT | 389151 | 00016999 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| VIDYABEN | SHANTILAL | SHAH | DOLATGANJ BAZAR,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00014778 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NARENDRA | MANEKLAL | SONI | JAI SHREE AMBIKANIVAS SHANTI SADANA SOCIETY DAHOD PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00148467 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | KUMAR | MALABHAIROSE | 3 AMARDEEP SOCIETY NEAR PANKAJ SOCIETY CHAKALIYA ROAD TAL & DIST.DAHOD PANCHMAHAL | GUJARAT | 389151 | 00224827 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GIRISH | CHANDRA | NMODHA | 6 DOLHL GUNJ BAZAR ROAD NEAR GAUSALA ANKIT HOSPITAL DOHAD DIST PACHMAHAL W RLY GUJARAT PANCHMAHAL | GUJARAT | 389151 | 00257071 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MILAN | MANEKLAL | SHAH | 6 VALLABH COMPLEX, PADAV ROAD, DAHOD DIST PANCHMAHAL | GUJARAT | 389151 | 00320144 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MURLIDHAR | DAMODAR | CHAUHAN | RETIRED PRINCIPAL PURBIAWAD DAHOD, DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389151 | 00017293 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| BABULAL | DHULJIBHAI | SOLIYA | VANZAR WAD,DOHAD, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389151 | 00017287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ESMAILBHAI | TAHERBHAI | JAMBUGHODAWALA | BUNGLOW 25 BURHANI SOC STATION ROAD DAHOD | GUJARAT | 389151 | | 12010600-00480379-1218 | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| SUNILBHAI | R | MALKAN | 1939 MATHUR DESAI NIGALI DESAIWADA DAHOD GUJARAT | GUJARAT | 389151 | | IN300513-13591346-367010100033451 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| MANSUKHLAL | TALOKCHAND | DEVDA | DABGARWAD AT & PO DAMOD DIST PANCHMAHAL GUJARAT PANCHMAHAL | GUJARAT | 389157 | 00147333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIJIVANDAS | HIRABHAI | PATEL | NANSALAI,P.O.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00019458 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| GANGABEN | NANJIBHAI | PATEL | NANSALAI,P.O.BAJARWADA, TAL.ZALOD,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389170 | 00062691 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VADILAL | AMBARAM | PATEL | AT & PO NANSALAI TA JALOD DIST DAHOD PANCHMAHAL | GUJARAT | 389170 | 00046000 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NIKHILKUMAR | MAHENDRALAL | DESAI | NAVCHETAN SOCY.,JHALOD-389 170, DIST.PANCHMAHALS . PANCHMAHAL | GUJARAT | 389170 | 00054226 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| VADILAL | AMBARAM | PATEL | NANSARIA PO BAJARWADA TA JHALOD DIST DAHOD PANCHMAHAL | GUJARAT | 389170 | 00112636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHATSINH | BHURABHAI | BARIA | B-1, NAV-CHETAN SOCIETY JHALOD PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00198501 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARSOTTAM | KODARBHAI | PATEL | MUVADA ZALOD,TAL.+ P.O.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00010315 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RANCHHODBHAI | KODARBHAI | PATEL | ZALOD MUVADA,TAL.+ P.O.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00010316 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SABBIR | ESUFALI | HOSIYAR | VAD BAZAR JHALOD DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00193928 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILALBHAI | HARIJIVANDAS | PATEL | NAVA FALIYA,MUVADA,JHALOD, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389170 | 00042780 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | VADILALPATEL | NANSALAI,P.O.BAJARAWADA,TAL.JHALOD, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389170 | 00051232 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | VADILAL | PATEL | AT.NANSALI PO.BAZARWADA TAL.JHALOD, DIST.PMS PANCHMAHAL | GUJARAT | 389170 | 00246265 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NILESH | KUMAR | HIRALALPATEL | VAD BAZAR TA JHALOD DIST P M S PANCHMAHAL | GUJARAT | 389170 | 00208406 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| POPATLAL | PURSHOTAMBHAI | PATEL | NAVA FALIYA,MUVADA,P.O.JHALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00043183 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KIRITKUMAR | PUNJALAL | PATEL | AT MANSALAI PO BAJARWADA TAL JHALOD, (PMS) PANCHMAHAL | GUJARAT | 389170 | 00203707 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAIMESH | NA | MAHENDRALAL | 14 NAVCHETAN SOCIETY JHALOD DIST PMS PANCHMAHAL | GUJARAT | 389170 | 00087628 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANILAL | KHEMCHAND | PATEL | NANSALAI PO.BAJARVADA TAL.ZALOD,DIST.DAHOD PANCHMAHAL | GUJARAT | 389170 | 00274259 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHIVABHAI | GOVINDBHAI | PATEL | RANIYAR SARKARI, TAL.ZALOD,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00018085 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KESHAVLAL | HIRALAL | PATEL | RANIYAR SARKARI,TAL.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00018190 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LAKHIDAS | BHAGWANDAS | PATEL | RANIYAR,TAL.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00018191 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NAIMESH | MAHENDRA | LALDESAI | 14 NAVHCETAN SOCIETY JHALOD PMS PANCHMAHAL | GUJARAT | 389170 | 00215848 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNJABHAI | RANCHHODBHAI | PATEL | NANSALAI,P.O.+ TAL.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00016568 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANILAL | KHEMABHAI | PATEL | AT.NAN SALAI, PO BAJARVADA TAL.ZALOD DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00017421 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| VADILAL | PARSOTTAMDAS | MEHTA | PANCHSHIL SOCIETY,ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00011674 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALAVATI | PRAVINCHANDRA | UPADHYAYA | ZALOD,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389170 | 00011676 | | Amount for unclaimed and unpaid dividend | 902.00 | 23-OCT-2023 |
| NIRUKUMAR | VADILAL | SHETH | HARI DYES JAMBUGHODAWALA COMPOUND JHALOD,DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389170 | 00064712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLAVBHAI | KANJIBHAI | PATEL | NANSALAI,P.O.+ TAL.ZALOD, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389170 | 00016832 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SABBIR | TAHERBHAI | MALEK | VOHRA BAZAR JHALOD PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00109035 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMANLAL | HIRABHAI | PATEL | NANSALAI,P.O.+ TAL.ZALOD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389170 | 00013595 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JANTIBHAI | PUNJABHAI | PATEL | AT NANSALAI PO BAZARWADA TA JHALOD DIST DAHOD PANCHMAHAL | GUJARAT | 389170 | 00300333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATKUMAR | BHIMSINH | KHAT | C/O. K.J. RATHOD B/1, PANCHSHEEL SOCIETY JHALOD, PANCHMAHALS PANCHMAHAL | GUJARAT | 389170 | 00196883 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HASMUKHLAL | VALCHANDJI | BUMB | MASJID FALIYA P.O. LIMDI DIST. PANCHMAHALS PANCHMAHAL | GUJARAT | 389180 | 00199433 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HAJI | AHMED | MAJITMASTERPANWALA | IN KASBA,SHAHERA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389210 | 00009384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAJIYANI | RABIABIBI | AHMEDBHAIPANWA | IN KASBA,SHAHERA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389210 | 00009385 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DESAI | RAMANLAL | ALIASBABUBHAICHHA | DESAIWADA,SHAHERA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389210 | 00009389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | GIRDHARBHAI | PATEL | MORVA,-RENA-TAL.SHAHERA, VIA TIMBA ROAD,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389210 | 00009391 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DIPIKABEN | JANAKKUMAR | SHAH | VYUSWADA AT & PO SHEHERA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389210 | 00257163 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GIRDHARBHAI | DHURABHAI | PATEL | AT. RAGHAV NA MUVADA VIA KOTHAMBA TAL. LUNAWADA, DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389220 | 00197682 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PATEL | PARESH | KUMARKALIDAS | PARESH K PATEL A/P KOTHMBA TA LUNAWADA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389220 | 00257181 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NUTANKUMAR | K | PATEL | AT & PO KOTHAMBA TAL LVNAVADA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389220 | 00257182 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GIRDHAR | BHAI | DHULABHAIPATEL | C/O G S F C FERTILIZER DEPOT AT & P O KOTHAMBA TA LUNAWADA DIST PANCHMAHAL GUJRAT PANCHMAHAL | GUJARAT | 389220 | 00224040 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| SHREE | DALWAI | SAVLISEVASAHAKARIMA | DALWAI SAVLI,P.O.BHALADA, TAL.LUNAWADA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389230 | 00014693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | JETHABHAI | PATEL | MADHAVPURA,P.O.NAMNAR, VIA BALASINOR,TAL.LUNAWADA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389230 | 00014695 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| THE | CHARANGAMNAMNARSEVA | SAHMAND | CHARANGAM,P.O.NAMNAR,TAL.LUNAWADA, VIA BALASINOR,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389230 | 00014697 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KESHAVLAL | AMBALAL | PATEL | ZALODNA MUVADA RAYAN FALIA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389230 | 00014754 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SUKHIBEN | KANJIBHAI | PATEL | 12, GAYATRI SOCIETY LUNAWADA DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389230 | 00232266 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUTUBBHAI | SAIFUDDIN | KATABJIWALA | MANDVI BAZAR,LUNAWADA, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389230 | 00057332 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAIFUDDIN | ABADDULHUSEN | KUTUBJIWALA | MANDVI BAZAR,LUNAWADA, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389230 | 00057334 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | SHAILESHKUMAR | DAYALBHAI | AT AND PO RAM PATEL NA MUVADA TA-LUNAWADA DIST P M S GUJ | GUJARAT | 389230 | | IN300394-15498829-13491 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURESHKUMAR | CHIMANLAL | GANDHI | AT & PO BAKOR TA LUNAWADA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389232 | 00145529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANANDKUMARI | RANJITSINH | CHAUHAN | SARSWA PURVA,RUPAKHEDA, TAL.SANTRAMPUR, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389260 | 00063475 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANLAL | NATHJIBHAI | PUROHIT | GOTHIL,TAL.SANTRAMPURA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389260 | 00018406 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| THE | SHAKTIPURA | GROUPVKSMANDALI | SHAKTIPURA,P.O.BORU BAKROL, TAL.KALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389310 | 00014452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | RAMANLAL | PATEL | Malav,Tal.Kalol, Dist.Panchmahal. PANCHMAHAL | GUJARAT | 389310 | 00009984 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMANLAL | SOMABHAI | PATEL | Malav,Tal.Kalol, Dist.Panchmahal. PANCHMAHAL | GUJARAT | 389310 | 00125803 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DIPAKKUMAR | MAHENDRABHAI | PATEL | BHATWADA MALAV TAL.KALOL, DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389310 | 00102868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | DAHABHAI | PATEL | MALAV,TAL.KALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389310 | 00016257 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | SHANABHAI | PATEL | DEROL,TAL.KALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389320 | 00017795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | SHANABHAI | PATEL | DEROL,TAL.KALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389320 | 00017796 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | RAMANBHAI | PATEL | At & Post Malav Darwaja Falia Tal Kalol Via Delol Dist Panchmahals PANCHMAHAL | GUJARAT | 389320 | 00312756 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHATUBHAI | SHAMALBHAI | PATEL | DEROL DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389320 | 00018415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHABEN | VIKRAMSINH | VAGHELA | SAVITA SADAN,RANGER FALIA AT&PO.DEROL GAM TAL.KALOL,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389322 | 00206801 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMESHBHAI | RAIJIBHAI | PATEL | LUHAR STREET AT & PO DEROLGAM TA KALOL DI PANCHMAHALS PANCHMAHAL | GUJARAT | 389322 | 00087622 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMBABEN | BAHECHARBHAI | PATEL | DEROL TAL KALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389322 | 00236817 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAIJIBHAI | ZAVERBHAI | PATEL | LUHAR FALIA AT & P.O. DEROL DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389322 | 00115467 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | SHANABHAI | PATEL | NEAR SONIFALIA DEROL TAL KALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389322 | 00066434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAIJIBHAI | ZAVERBHAI | PATEL | LUHAR FALIA AT & P.O. DEROL DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389322 | 00017732 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NARVATSINH | J | RATHOD | SANSOLI TAL.KALOL DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389330 | 00264384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKUNDLAL | R | SHETH | TIN FANAS BAZAR KALOL DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389330 | 00252594 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHETH | RAJENDRA | MANHARLAL | SHETH FALIA NR WELL AT KALOL DIST PANCHMAHAL GUJARAT STATE | GUJARAT | 389330 | 00149002 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHADKUMAR | K | GANDHI | C/O KANTILAL M GANDHI NAVAPURA AT/PO KALOL PANCHMAHAL | GUJARAT | 389330 | 00144969 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHABHAI | KESURBHAI | PATEL | AT SHAKTIPURA POST. RATANPURA TAL KALOL, DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389330 | 00016686 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMRUTLAL | BAPUJI | DAVE | NARANPURA,P.O.SATAMANA, TAL.KALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389330 | 00012983 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIJAYBHAI | MANUBHAI | PATEL | AT SHAKTIPURA, POST RATANPURA, TAL KALOL DIST PANCHMAHAL | GUJARAT | 389330 | 00321180 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMYAVADAN | BABULAL | SHETH | AT & PO. MALAV VIA DELOL TAL. KALOL DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389330 | 00228873 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | RAMANBHAI | PATEL | At&Po.Malav,Darwaja Falia Tal.Kalol Via.Delol,Dist.Panchmahals PANCHMAHAL | GUJARAT | 389330 | 00230064 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITABEN | RAMYAVADAN | SHETH | AT & PO MALAL VIA DELOL TAL KALOL DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389330 | 00257162 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNAMBHAI | SHANKERBHAI | PATEL | MAHELOL,TAL.GODHRA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389340 | 00116620 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RANCHHODBHAI | BHULABHAI | PATEL | BAGAI DOL AMBALI TAL GODHA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389340 | 00120498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | SHANKARBHAI | PATEL | AT & POST MEHTAL TAL GODHRA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389340 | 00091764 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | GALABHAI | NANABHAIBARIA | G S F C DEPOT VEJALPUR . PANCHMAHAL | GUJARAT | 389340 | 00097083 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGANNATHBHAI | SABURBHAI | PATEL | MAHELOL,TAL.GODHRA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389340 | 00012852 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| SHANKERBHAI | GIRDHARBHAI | PATEL | MAHELOL,TAL.GODHRA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389340 | 00012854 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | RAMDAS | PATEL | MAHELOL,TAL.GODHRA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389340 | 00012858 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| UMEDBHAI | MATHURBHAI | PATEL | BAGAI DOL,-AMBALI-TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389340 | 00012861 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SABURBHAI | DAHYABHAI | PATEL | BAGAI DOL,-AMBALI-TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389340 | 00012862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | BHULABHAI | PATEL | BAGAI DOL,-AMBALI-TAL.GODHRA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389340 | 00012864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRABEN | HASHMUKHLAL | SHAH | C/O HASMUKHLAL KANTILAL SAKHIDAS, ADADRA, TAL KALOL DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389341 | 00065221 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRAFULCHANDRA | SHIVSHANKER | UPADHYAY | C/O M.R.HIGHSCHOOL, ADADARA,VIA-KALOL,VELAPUR, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389341 | 00057971 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHANDRAVALIBEN | NAGINLAL | SHAH | PAREKH FALIA HALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00053824 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOHANLAL | CHHAGANLAL | THAKKAR | NEAR DESAIPATELS TEKARA, HALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00002327 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANIBEN | BHIKHABHAI | PATEL | DESAI FALIA,HALOL,DIST.PANCHMAHALS. . PANCHMAHAL | GUJARAT | 389350 | 00060026 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| FOGATLAL | MAGANLAL | DESAI | BAUG FALIA,HALOL,TAL.HALOL, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389350 | 00063764 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHANDRIKA | NIRANJAN | SHAH | C/O.BHUPENDRA R SHETH SONI FALIA HALOL, DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00115646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARKUMAR | GORDHANDAS | RANA | SONVADI,HALOL, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389350 | 00113178 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | ISHVARBHAI | PATEL | CHANDRAPURA,P.O.KHAKHARIA, TAL.HALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00013577 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHUNILAL | GALABBHAI | PATEL | CHANDRAPURA,P.O.KHAKHARIA, TAL.HALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00013578 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GOVINDBHAI | DESAIBHAI | PATEL | CHANDRAPURA,P.O.KHAKHARIA, TAL.HALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00013586 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANCHANLAL | KALIDAS | PATEL | GETMUVALA,P.O.KHAKHARIA, TAL.HALOL,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00013587 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | NAVNITLAL | PARIKH | C/O VITTHALDAS P PARIKH 15, SARDAR SOCIETY, NR.MAIN POST OFFICE HALOL (PANCHMAHAL) PANCHMAHAL | GUJARAT | 389350 | 00021262 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | PUNJALAL | TALATI | MANDIR FALIA,HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00021265 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANKIT | JITENDRAKUMAR | SHAH | 6 BHAGYODAY SOCIETY KANJARI ROAD HALOL DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00314114 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | DEVJIBHAI | PATEL | 7, SARVODAY SOCIETY HALOL DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00078079 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| MANJULABEN | RAMNIKLAL | TAILOR | M.M.SURTI, NEAR SATAK AMLI POST. HALOL DIST. PANCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00194693 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRAVINABEN | HASMUKHBHAI | PATEL | 31-B, BHAVIN SOCIETY KANJARI ROAD HALOL, DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00203642 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANSUYABEN | NAGJIBHAI | PATEL | GETMUVAL PO.KHAKHARIYA TAL.HALOL,DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00227334 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAVINCHANDRA | H | PARIKH | MODIS KHADKI NEAR KHARI KUI HALOL PUNCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00173174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTIBHAI | CHUNIBHAI | PATEL | AT & PO CHANDRAPURA TAL. HALOL DIST. PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00212068 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VISHANJI | CHATRABHUJ | GOR | PAVAGADH ROAD,HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00007385 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHRI | RAJ | PRABHATSINGHJITASINGH | VITHAL PURA. HALOL. DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389350 | 00077164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | MAGANBHAI | PATEL | PAREKH FALIA, HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00077371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRI | PATEL | KANUBHAIJASHVANTLAL | BESIDES BANK OF BARODA HALOL DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00077438 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NATVARLAL | GORDHANDAS | SHAH | BAZAR,HALOL,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389350 | 00002332 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANGALBHAI | DESAIBHAI | PATEL | SATAK AMBALI,HALOL, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389350 | 00002336 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAGWANDAS | JASHVANTRAM | DIXIT | 3, ARPAN SOCIETY, B/H DARPAN SOCY. OPP.MAHADEV TEMPLE, KANJARI ROAD HALOL, DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00002362 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANU | AMBALAL | PATEL | 24 SHYAMSUNDAR SOCIETY AT & POST - HALOL PANCHMAHAL | GUJARAT | 389350 | 00133026 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VISHANDAS | D | BHARWANI | 63/B,DARPAN SOCIETY, KANJARI ROAD, HALOL PANCHMAHAL | GUJARAT | 389350 | 00145371 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | NA | PATEL | 4 NARMADA NAGAR KANJARI RD TA HALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389350 | 00145377 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DEVENDRABHAI | JASHBHAI | PATEL | POST.VADATALAV TAL.HALOL,NEAR PAVAGADH DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00258664 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAGINBHAI | FULABHAI | PATEL | VITTHALPURA,TAL.HALOL, DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389350 | 00046041 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRIKABEN | HASMUKHLAL | SHAH | 31,32,SHREEJI KRUPA SOCIETY, BESIDE ARTS & COM.COLLEGE, HALOL.DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00020002 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSOTTAMDAS | MAGANBHAI | PATEL | KANJARI,TAL.HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389351 | 00002303 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SOMABHAI | MAGANBHAI | PATEL | KANJARI,TAL.HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389351 | 00002305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | KESHAVBHAI | PATEL | KANJARI, TAL HALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389351 | 00083421 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHANDUBHAI | FULABHAI | PATEL | KANJARI,TAL.HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389351 | 00002365 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| AMBALAL | BECHARBHAI | PATEL | KANJARI,TAL.HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389351 | 00002371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRAKUMAR | MAGANLAL | PANDYA | C/O UNION BANK OF INDIA KANJARI TA HALOL DIST PANCHMAHLAS PANCHMAHAL | GUJARAT | 389351 | 00090731 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NAVINBHAI | SHANKERBHAI | PATEL | PATEL FALIA AT & PO.KANJARI, TAL.HALOL DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389351 | 00099100 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GUNVANTBHAI | SHANKERBHAI | PATEL | PATEL FALIA AT & PO.KANJARI, TAL.HALOL DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389351 | 00099101 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NISHIKANT | R | PATEL | AT&PO.RANJITNAGAR VIA.PAVAGADH DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389355 | 00206264 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ARVINDBHAI | HARJIBHAI | PATEL | RANJITNAGAR,VIA PAVAGADH, TAL.BARIA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389360 | 00049880 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DALABHAI | AMRABHAI | BARIYA | C/O HAVELI FOREST COOP LAB & ART.SOCY LT D STATION ROAD, DEVGADH BARIA DIST PANCH MAHALS PANCHMAHAL | GUJARAT | 389380 | 00018031 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRAVINCHANDRA | BHOGILAL | SUTHAR | SUTHAR WADA DEVGADH BARIA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389380 | 00078333 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYRAJ | BIHARILAL | KANDOI | KANYASHALA ROAD,DEVGADH BARIA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389380 | 00018141 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANTABEN | BABULAL | PARIKH | TOWER ROAD DEVGAD BARIA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389380 | 00237312 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARANBHAI | RANCHHODBHAI | PATEL | SCHEDULE TRIBE & TRAINING CENTRE GUJARAT AGRICULTURAL UNIVERSITY,DEVGADH BARIYA DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389380 | 00125800 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSOTTAMDAS | MATHURDAS | PATEL | KANBI PALLI, P.O.NAVAGAM, TAL.DEVGADH BARIA, DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389380 | 00011658 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| THE | JAMBUGHODA | GROUPSEVASAHMAND | JAMBUGHODA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389390 | 00014546 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHAGANBHAI | BARIA | AT UDHVAN PO KANJIPANI TA JAMBUGHODA DIST.PANCHMAHALS PANCHMAHAL | GUJARAT | 389390 | 00096787 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHAGANBHAI | BARIA | AT UDHVAN PO KANJIPANI TA JAMBUGHODA DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389390 | 00165814 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VASANTBEN | MANUBHAI | RAO | SHIYAPURA,BHATWADO,BARODA. . VADODARA | GUJARAT | 390001 | 00046002 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GOVINDLAL | MAGANLAL | MISTRY | MADAN ZAMPA,OPP.AZAD MEDAN, BARODA. VADODARA | GUJARAT | 390001 | 00003904 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BABUBHAI | HIRALAL | SHAH | JAGMALS POLE,DARJIS KHANCHA, BARODA. VADODARA | GUJARAT | 390001 | 00023129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAMODAR | HARILAL | KHARVA | MADANZAMPA ROAD,NEAR PATHAR GATE,KHARVAWAD,BARODA. VADODARA | GUJARAT | 390001 | 00023155 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SURYAKANT | MULJIBHAI | MADHAVDASAMIN | MAHAVIR COLONY, RAJMAHEL ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00013815 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | PATEL BUILDING,BARANPURA,BHATWADO, BARODA. VADODARA | GUJARAT | 390001 | 00019719 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| IBRAHIM | BAPUSAHEB | RANA | C/O JASHBHAI H PATEL 121 VIJAY SOCIETY NO 2 NEW KHANDERO RD BARODA VADODARA | GUJARAT | 390001 | 00096836 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KAMLABEN | SUNDERLAL | GANDHI | C/O NARENDRA GRAIN SHOP,OLD LAKKADPITHA ROAD USTAD FAIYAZKHAN ROAD BARODA VADODARA | GUJARAT | 390001 | 00061500 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PANALAL | JAMNADAS | SHAH | NARSINHJI POLE,OPP.NARSINHJI TEMPLE,BARODA. VADODARA | GUJARAT | 390001 | 00019796 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTABEN | RAMANLAL | BUMIA | C/O GIRISH R BUMIYA "PARTH RAJ",NEAR RAN GOLI (SIDDHI VINAYAK) DANDIA BAZAR,BAROD A VADODARA | GUJARAT | 390001 | 00062573 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANTILAL | SHIVLAL | MISTRY | SHIV NIVAS,DAYAL BHAUS LANE, RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00022903 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| RAJGOR | BHANUPRASAD | CHUNILAL | VYAS HOUSE,PARVATI NIKETANS KHANCHA,SAMADI POLE,BAJWADA, BARODA. VADODARA | GUJARAT | 390001 | 00022918 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHIMANLAL | PARSOTTAMDAS | BORAWALA | C/O BHARAT TAILORING WORKS, NAVA BAZAR,NEAR POLICE GATE, BARODA. VADODARA | GUJARAT | 390001 | 00022986 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| VIJAY | GULABRAO | THORAT | BARANPURA,KABIR ROAD,BARODA. . VADODARA | GUJARAT | 390001 | 00023002 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAYDEVBHAI | CHUNIBHAI | PATEL | 4,PARIJATAK VATIKA,KARELI BAUG, BARODA-1. VADODARA | GUJARAT | 390001 | 00022938 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| AMBALAL | GIRDHARLAL | VYAS | BETHAK MANDIR,OPP.KEVDABAUG, BARODA. VADODARA | GUJARAT | 390001 | 00023067 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NARANBHAI | DABHAI | BRAHMBHATT | SHAMAL BECHARS POLE, DR.DIXITS KHADKI,BARODA. VADODARA | GUJARAT | 390001 | 00023072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMJIBHAI | MOHANLAL | SOLANKI | TARAMANDAL BUNGALOW,OPP.POLO PEVALION,VILASPURA ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00017551 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| AMBALALBHAI | GIRDHARBHAI | PATEL | GATE FALIA,NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00060211 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDUBEN | MADHUSUDAN | DAVE | GHANTIADA,GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00062767 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NEELA | BABURAO | SINDHKAR | KHADIA POLE NO.1,OPP.MARKET, PALACE ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00024720 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | JUGALKISHOR | RAY | 3RD FLOOR RAYKAMAL BLDG OPP FIRE BRIGAD E STN DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00023191 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHATRABHUJ | CHANDULAL | SUKHADIA | HANUMAN FALIA,MADAN ZAMPA ROAD, NEAR NYAYAMANDIR, OPP.RAMJI MANDIR,VADODARA. VADODARA | GUJARAT | 390001 | 00024748 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PRAMESHCHANDRA | CHHAGANLAL | PANDYA | RAJNIKANT YAGNIK HOUSE, SULTANPURA,SURPANESHVAR MAHADEV'S KHANCHA,BARODA. VADODARA | GUJARAT | 390001 | 00024769 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| NANDGAURI | NATVERLAL | VAKIL | SHA-151, PATOLIA POLE OPP.MEHTA ENGG. WORKS, NR.MANDVI BARODA VADODARA | GUJARAT | 390001 | 00073292 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | KHODIYARMATA NO KHANCHO, NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00073351 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| KAMLABEN | AMBALAL | SONI | NEAR DENA BANK,CHOKHANDI, GENDIGATE ROAD, BARODA VADODARA | GUJARAT | 390001 | 00073369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKABEN | SURESHCHANDRA | DESAI | 40,SANDHYANAGAR SOCY., NEAR VISHWAMITRI STATION, BARODA VADODARA | GUJARAT | 390001 | 00063072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | RANCHHODBHAI | PATEL | RAJMAHAL ROAD,MAHAVIR COLONY, BARODA. VADODARA | GUJARAT | 390001 | 00063161 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| YUSUFBHAI | AYUBBHAI | SODAGAR | MUNSHI NO KHANCHO,LAHERIPURA, BARODA VADODARA | GUJARAT | 390001 | 00063228 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABEN | MULJIBHAI | PATEL | JAY AMBE, GROUND FLOOR HATHI POLE RAJMAHAL ROAD,BARODA VADODARA | GUJARAT | 390001 | 00014997 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| MULJIBHAI | BAKORBHAI | PATEL | JAY AMBE, GROUND FLOOR HATHI POLE RAJMAHAL ROAD, BARODA VADODARA | GUJARAT | 390001 | 00014999 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| REVABEN | DHULABHAI | PATEL | TATARPURA,TAL + DIST.BARODA. GUJ VADODARA | GUJARAT | 390001 | 00060821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAZARILAL | BHAIRAVPRASAD | GUPTA | 17,LAXMINARAYAN STORE, SATAYPARK SHOPPING CENTRE, ELORA PARK,BARODA. VADODARA | GUJARAT | 390001 | 00034449 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| MATHURESHJI | MADHUSUDANLALJI | GOSWAMI | SHREE NATHJIS MANDIR DESAI SHERI,GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00063337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANT | NARAYANRAO | GADKARI | NARAYAN,6,MANGALWADI, R.V.DESAI ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00035148 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MOHANLAL | MANILAL | MODI | MOHAN BLDG,SALATWADA, VINOBA BHAVE ROAD, BARODA VADODARA | GUJARAT | 390001 | 00063379 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | DALSUKHBHAI | THAKKAR | PROPRIETOR, JALARAM EMERY STONE MFG.CO., BHAUKALES LANE, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00017333 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISMAIL | AYUBBHAI | SODAGAR | MUNSI'S KHANCHA LEHRIPURA BARODA VADODARA | GUJARAT | 390001 | 00002930 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERLAL | MULJIBHAI | SHAH | C/O SHREEJI FINANCIAL CONSULTANTS GOPAL BHUVAN, BAJWADA SHETH SHERI BARODA VADODARA | GUJARAT | 390001 | 00020986 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAGINBHAI | DALSUKHBHAI | SHAH | JAGMALS POLE, OPP.DOCTOR CHAMPKALAL HOUSE, VADODARA. VADODARA | GUJARAT | 390001 | 00005677 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PIYUSHKANT | INDUPRASAD | MUNSHI | C/O D.N.DESAI,GHANTIADA, GHADIALI POLE,BARODA. VADODARA | GUJARAT | 390001 | 00019823 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| OCHCHHAVLAL | MOTILAL | VYAS | AMRIT BHUVAN,CHAMPA GALI, CHOKHANDI,BARODA. VADODARA | GUJARAT | 390001 | 00018982 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JUTIBHAI | DAHABHAI | PATEL | BLOCK NO.4, NUTAN COLONY NEAR A.S.MOTORS,SALATWADA BARODA VADODARA | GUJARAT | 390001 | 00063646 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARAINDAS | HASSARAM | CHHATNANI | THAKKAR BLDG.CHITA KHAN STREET, GENDI GATE RD.,BARODA. VADODARA | GUJARAT | 390001 | 00022863 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| AMRUTLAL | CHHOTALAL | SHAH | JAGMALS POLE,BANK ROAD, NALWALA KHANCHA,BARODA. VADODARA | GUJARAT | 390001 | 00022894 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SURYABALA | KANAIALAL | DESAI | 250,GHANTIADA,HIRA NIVAS, BARODA VADODARA | GUJARAT | 390001 | 00061269 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTIKABEN | JAYVADANLAL | CHOKSHI | GHADIALI POLE,KOLAKHADI, MAHADEOS KHANCHA,BARODA. VADODARA | GUJARAT | 390001 | 00015652 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| GOKALBHAI | KESHAVBHAI | PADHIAR | MAHAPURA,P.O.AMPAD,DIST.BARODA. . VADODARA | GUJARAT | 390001 | 00049807 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PASABHAI | MOTIBHAI | PATEL | MATRUCHHAYA,HATHI POLE,BARODA. . VADODARA | GUJARAT | 390001 | 00018330 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | RANCHHODBHAI | PATEL | NAGARWADA,GATE FALIA, BARODA. VADODARA | GUJARAT | 390001 | 00005305 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HASANBHAI | SULEMANBHAI | GANDHI | BEHIND KHANDERAO MARKET,SULEMAN BLDG.,BARODA. VADODARA | GUJARAT | 390001 | 00036225 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | PATEL BUILDING,BARANPURA,BHATWADO, BARODA. VADODARA | GUJARAT | 390001 | 00044778 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUSHILA | DATTURAO | GHORPADE | C/O SHRI BHAORAO CHANDRARAO WAGH, KEWADA BAUG,NAWAPURA,KAHAR MOHOLLA, BARODA VADODARA | GUJARAT | 390001 | 00028060 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KRISHNARAO | PANDURANGRAO | JAGTAP | BARANPURA,OPP.BHARTI VIDYALAYA, BARODA VADODARA | GUJARAT | 390001 | 00028071 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | GULABDAS | PAREKH | E/9, CITY ENCLAVE NEAR BARODA HIGH SCHOOL OPP. POLO GROUND, BARODA VADODARA | GUJARAT | 390001 | 00001221 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| PARIKSHIT | JYOTINDRARAI | DESAI | SURYANIWAS,SHIA BAG,BEHIND KHANDERAO MARKET,BARODA. VADODARA | GUJARAT | 390001 | 00001222 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| USHABEN | RASIKLAL | KATWALA | PADI POLE,MANDVI ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00001229 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| AMBALALBHAI | GIRDHARBHAI | PATEL | GATE FALIA,NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00113203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERLAL | BACHERDAS | GANDHI | SIDDHANATH ROAD NR KHANDERAO MARKET BARODA VADODARA | GUJARAT | 390001 | 00113290 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALUBHAI | MULJIBHAI | PANWALA | OPP MANE PATILS BUNGLOW SHIYABAG BARODA VADODARA | GUJARAT | 390001 | 00044179 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| CHANDRASHANKAR | CHIMANLAL | DESAI | NARMADA BHUVAN,MAMAS POLE, BARODA. VADODARA | GUJARAT | 390001 | 00044183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULLKUMAR | NA | JUNNERKAR | 16, "ASHISH", VITTAL SOCIETY NAVAPURA BARODA VADODARA | GUJARAT | 390001 | 00104873 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BABUBHAI | BADHARBHAI | DABHI | GANESH BHUVAN NO.1 BEHIND KHANDERAO MARKET BARODA VADODARA | GUJARAT | 390001 | 00105588 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHA | ANIRUDDHA | DESAI | 250, GHANTIADA SHRI HIRA NIVAS BARODA VADODARA | GUJARAT | 390001 | 00105769 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SK | NA | DESAI | 250, GHANTIADA SHRI HIRA NIVAS BARODA VADODARA | GUJARAT | 390001 | 00105770 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHABEN | JAYESHKUMAR | SHAH | KOTYARK,A 37,RAJDEEP SOCY, BESIDE BARODA HIGH SCHOOL, OPP.POLO GROUND,VADODARA. VADODARA | GUJARAT | 390001 | 00105958 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ARUNABEN | ASHOKBHAI | PATEL | MAHAVIR COLONY RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00105975 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| PADMAJA | NA | MADHAVAN | C/O PUNJAB NATIONAL BANK SHIYAPURA BRANCH VADODARA VADODARA | GUJARAT | 390001 | 00255977 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FIROZ | HASANBHAI | GANDHI | SULEMANBUL SHIYABAUG CHAR RASTS B/H KHANDEROA MARKET, BARODA VADODARA | GUJARAT | 390001 | 00256037 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYSHRIBEN | M | RANA | NAVI DHARTI RANAWAS TRIJILINE LALA DARJI RAOPURA VADODARA VADODARA | GUJARAT | 390001 | 00256088 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUMANCHANDRA | BHOGILAL | PARIKH | GHADIALI POLE, BAPU DESAI'S KHADKI, BARODA. VADODARA | GUJARAT | 390001 | 00039643 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| NARMADABEN | C | GANDHI | OPP MADHYAVARTI SCHOOL PROF MANEKRAO ROAD BARODA VADODARA | GUJARAT | 390001 | 00132344 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTILAL | D | PATEL | SARDARBHUVAN LANE SATYANARAYAN KRUPA BARODA KADIYA KHADKI VADODARA | GUJARAT | 390001 | 00132378 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRUBHAI | L | PATEL | SARDARBHUVAN LANE SATYANARAYAN KRUPA BARODA KADIYA KHADKI VADODARA | GUJARAT | 390001 | 00132379 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NATWARLAL | AMRUTLAL | MODY | SALATWADA,MAIN ROAD, ASHOK CYCLE MART,BARODA. VADODARA | GUJARAT | 390001 | 00006690 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NARSINHBHAI | NA | PATEL | LAHERIPURA KANSARAPOLE BARODA VADODARA | GUJARAT | 390001 | 00132439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | BECHARDAS | THAKKAR | JALARAM BHUVAN JAGMAL'S POLE BANK ROAD VADODARA GUJARAT VADODARA | GUJARAT | 390001 | 00132498 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | NA | SHAH | GHADIALI POLE GHANTIADA BARODA VADODARA | GUJARAT | 390001 | 00132624 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | MADHUKAR | JOSHI | DR JOSHI'S HOUSE DANDIA BAZAR BARODA GUJARAT VADODARA | GUJARAT | 390001 | 00132633 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SNEH | LATA | GARG | E/3 LAXMI APTS KRISHNA TAKIES PETROL PUMP SIDDHNATH ROAD BARODA VADODARA | GUJARAT | 390001 | 00132744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMNARAYAN | NARANADASHANKAR | PATHA | GHADIALI POLE NR.RATANPOLE NAPARAS POLE KOLAKHADI BARODA VADODARA | GUJARAT | 390001 | 00132784 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | RAMDAS | NATHDWARAWALA | TRIVENI B RAJSTAMBH SOCIETY BEHIND BARODA HIGH SCHOOL RAJ MAHGE ROAD VADODARA VADODARA | GUJARAT | 390001 | 00132807 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | HIRALAL | SHAH | KAROLIA POLE, KRISHNA SHERI OPP: RENUKA PRESS BARODA VADODARA | GUJARAT | 390001 | 00132811 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VIRENDRAKUMAR | NA | PANDYA | C/O SMT RANA SHANKER POLE,B/H RANA VAS NR.KAPADI POLE RAOPURA ROAD, KOTHI VADODARA VADODARA | GUJARAT | 390001 | 00132827 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SULOCHANA | HARIPRASAD | UPADHYAY | NR MANEKRAOS DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00132846 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMUBEN | P | PATEL | 3 NAVRANG COMPLEX V.PATEL AGENCY RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00133001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LATA | NA | PANDYA | OPP SANKADI SHERI SULTANPURA NEAR NEW ROAD BARODA VADODARA | GUJARAT | 390001 | 00133014 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPANA | NA | SHAH | KRISHANA NIVAS BHAIJI DAROGAS POLE BARODA VADODARA | GUJARAT | 390001 | 00133020 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MAHENDRA | RAMDAS | NATHDWARAWALA | TRIVENI B 217 RAJSTAMBH SOCIETY BAGIKHANA ROAD BARODA VADODARA | GUJARAT | 390001 | 00133133 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITEN | NA | SHAH | 4 BHOGILAL PARK SOCIETY R V DESAI ROAD VADODARA VADODARA | GUJARAT | 390001 | 00133155 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMESHKUMAR | OCHHAVLAL | SHAH | SULTANPURA CHITANIYA SHERI VADODARA VADODARA | GUJARAT | 390001 | 00133259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | MITHABHAI | PATEL | BEHIND MANUBHAIS HOSPITAL, DANDIA BAZAR,BARODA. VADODARA | GUJARAT | 390001 | 00018581 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JOHN | NA | MATHEW | N-17 DOCTOR'S QUARTERS INDIRA AVENUE BARODA VADODARA | GUJARAT | 390001 | 00145096 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDKUMAR | NA | PRAJAPATI | LAXMI COTTAGE BARANPURA,JASUD MOHALLA BARODA VADODARA | GUJARAT | 390001 | 00259685 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJANBEN | RAMANLAL | NAIK | M M PATEL'S HOUSE KAPDI POLE RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00145303 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | MOHANLAL | PARIKH | ANAND BUILDING SHIVAJI CHOWK BARANPURA BARODA VADODARA | GUJARAT | 390001 | 00145315 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | NA | KANTILALWADAHAWANA | PIRAMITAR ROAD NR KACHHIA POLE BARODA VADODARA | GUJARAT | 390001 | 00145349 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAURIBEN | UKALAL | SARVAIYA | "SHAKTI TAILOR" OPP.DASHALAD WADI,GHEEKANTA ROAD NAGARWADA,BARODA VADODARA | GUJARAT | 390001 | 00260141 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABUBHAI | CHANDULAL | SHAH | C/O.AARTIBEN B. SHAH 2ND FLOOR,YOGI CHAMBER B/H.DALSON WATCH DANDIA BAZAR VADODARA | GUJARAT | 390001 | 00018541 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| MANIBHAI | NA | PATEL | "KHADKI" MOHLLA DIST BARODA VADODARA | GUJARAT | 390001 | 00223324 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARESHKUMAR | PARAMANAND | PATEL | 23 ANKUR SOCIETY PANIGATE BEHAIND RANCHODGI TEMPLE BARODA VADODARA | GUJARAT | 390001 | 00223438 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMANBHAI | CHUNIBHAI | PATEL | 605 APTE APARTMENT SITARAM BHUVAN VADO RAOPURA VADODARA GUJ VADODARA | GUJARAT | 390001 | 00026963 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| MANILAL | NATVARLAL | PATEL | C/O PATEL NATVARLAL MITHABHAI, BEHIND MANUBHAIS HOSPITAL, DANDIA BAZAR,BARODA. VADODARA | GUJARAT | 390001 | 00018582 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHASHIKANT | NARAYAN | PENDHARKAR | 108 DAWRAKADISH CHAMBER OPP KEWDA BAUG NR JAYRATAN BLDG VADODARA VADODARA | GUJARAT | 390001 | 00223925 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURENDRASINH | CHANDRASINH | PARMAR | JAYMATAJI 6-A PADRA PARK NEAR NAVJIVAN SCHOOL BARODA VADODARA | GUJARAT | 390001 | 00224025 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHASHIKANT | SHANKAR | DHARAP | GROUND FLOOR, DURVAJKAR APARTMENT NR.DR.USHA GUPTA'S HOSPITAL KHARIVAV ROAD, DANDIA BAZAR,VADODARA | GUJARAT | 390001 | 00264733 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RENUKA | DHANANJAY | SHAH | RADHA ENTERPRISE NARSINHI'S POLE,OPP. NARSINHI'S TEMPLE,BARODA VADODARA | GUJARAT | 390001 | 00266125 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ASHISH | KRISHNAKANT | PATEL | AMADAWADI POLE NAKA BESIDES PARIKH CYCLE MART RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00147343 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JITENDRA | R | SHAH | SATYA SAI KRUPA TOP FLOOR OPP SADAR BHUVAN MODI KHANA BARODA VADODARA | GUJARAT | 390001 | 00147588 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULABHAI | NANABHAI | SHEIKH | NAGARWADA,NEAR LALJIKUI, BARODA. VADODARA | GUJARAT | 390001 | 00002380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | JETHABHAI | PATEL | KUNJ RESI CUM PLAZA B 6 TENAMENT PALACE ROAD BARODA VADODARA | GUJARAT | 390001 | 00222637 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHAILESH | MAHENDRABHAI | CHOKSHI | 401 NARMADA APPT NAVRANG TALKIES COMPUND RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00224373 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARESH | USHAKANT | HARIBHAKTI | HARIBHAKTI S HAVELI GHADIALI POLE VADODARA VADODARA | GUJARAT | 390001 | 00224492 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMAL | VASUDEO | MODIKHANE | BHASKAR NIVAS,SHIVAJI ROAD, BARODA VADODARA | GUJARAT | 390001 | 00004518 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SNEHALATA | VASUDEO | MODIKHANE | BHASKAR NIVAS,SHIVAJI ROAD, BARODA VADODARA | GUJARAT | 390001 | 00004519 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| HANSABEN | MANIBHAI | PATEL | BHASKAR NIVAS,SHIVAJI ROAD, BARODA-1. VADODARA | GUJARAT | 390001 | 00004522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | BHIKHUBHAI | PATEL | MAHAVIR COLONY RAJ MAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00148830 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHWIN | NA | SHAH | 7 WADFALIA GHEEKANTA RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00148831 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANEKLAL | NA | SHAH | PUNJAB NATIONAL BANK RAOPURA VADODARA VADODARA | GUJARAT | 390001 | 00148879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | RAMANLAL | MACHHI | NAVAPURA MAIN ROAD KAHAR MAHHOLA BARODA VADODARA | GUJARAT | 390001 | 00148889 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILABEN | B | SONI | C/O B S SONI VAIDYA KHADKI DALA PATEL POLE NARSINGJI BARODA VADODARA | GUJARAT | 390001 | 00148917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUDHRKANT | NANALAL | SHADHU | SHRAM SADHNA, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00111018 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAVINDRA | NA | CHAUHAN | SHRI JEE KRUPA OPP MARKET PALACE ROAD PO BARODA VADODARA | GUJARAT | 390001 | 00149129 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHAMA | V | DESAI | SUNIWAS R V DESAI ROAD BARODA VADODARA | GUJARAT | 390001 | 00149138 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYANTILAL | CHANDULAL | SHAH | MANIBHAI PRESSWALAS BUILDING THIRD FLOOR DERA POLE BABAJIPURA BARODA VADODARA | GUJARAT | 390001 | 00149189 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANRAJ | RAMANLAL | SHAH | CHAKNIYA SHERI BAJWADA VANRAJ BLDG VADODARA VADODARA | GUJARAT | 390001 | 00149257 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARULBEN | RAJUBHAI | PATEL | ACUPUNCTURE TRAINING CENTRE KOTHI CHAR RASTA BARODA VADODARA | GUJARAT | 390001 | 00149259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAREMILA | NA | KOTHARI | TAMAKUWALA LAIN NARSHINJI'S POLE BARODA VADODARA | GUJARAT | 390001 | 00149238 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PATEL | JAMNADAS | MAGANLAL | FIRST FLOOR, J K GANDHIS BLDG. BHADRA KALIMATAS POLE RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00219167 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KANTILAL | AMBALAL | PATEL | 20,VIJAY SOCY.,BAKRAWADI,BARODA. . VADODARA | GUJARAT | 390001 | 00053862 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HEMCHANDRA | RAOJIBHAI | RAY | RAYKAMAL BUILDING NEAR FIREBRI GAOE DANDIABAZAR DIST BARODA VADODARA | GUJARAT | 390001 | 00090727 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NAVNITBHAI | NA | MODI | NEAR TOWER RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00321609 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHANUMATIBEN | BABUBHAI | PATEL | C/O. PATEL BABUBHAI K., THE BARODA CITY CO.OP.BANK LTD,SARDAR BHUVAN RAOPURA, BARODA. VADODARA | GUJARAT | 390001 | 00066079 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| TUSHAR | LALJIBHAI | THAKKAR | 5,VITHTHAL SOCY.,R.V.DESAI RD., BARODA VADODARA | GUJARAT | 390001 | 00066532 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LILAVATI | DAMODAR | KHARVA | NANI KHARVAVAD, MADANZAMPA ROAD, BARODA VADODARA | GUJARAT | 390001 | 00066569 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| JANI | PALLAVI | RAKESHKUMAR | C/O KANUBHAI C KAKA ASHISH JOGIDASVITHAL POLE RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00148683 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYANBHAI | MOTILAL | SONI | KAROLIYA POLE,GHADIALI POLE, OPP.NARAYAN DEVS TEMPLE, BARODA. VADODARA | GUJARAT | 390001 | 00018364 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANT | DAHYABHAI | PATEL | GUNDA FALIA,RAJMAHEL ROAD, BARODA VADODARA | GUJARAT | 390001 | 00055081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYANRAO | MADHAVRAO | JADHAV | NAVI DHARTI NAGARWADA BARODA VADODARA | GUJARAT | 390001 | 00080290 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAGDISH | AMBALAL | MEHTA | TRUPTI,BLDG.,MADANZAMPA ROAD, BARODA VADODARA | GUJARAT | 390001 | 00066963 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAIPRAKASHBHAI | SHANTILAL | PATEL | LAXMI AUTO CORPORATION OPP BHUTADI ZAMPA POLICE STATION BARODA VADODARA | GUJARAT | 390001 | 00066987 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| GANGABEN | BHIKHABHAI | PATEL | C/O D.J.PATEL, SUDHAKAR GUPTAS BLDG OPP MUNI DRANAGE PUMPING STATION,BHUTADIZAMP A BARODA VADODARA | GUJARAT | 390001 | 00056025 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANOJ | PRADHYUMANBHAI | UPADHYAYA | UNDA FALIA CHOVISHANI KHADKI NAGARWADA BARODA VADODARA | GUJARAT | 390001 | 00317962 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JYOTIBEN | SHANTANUBHAI | DESAI | BAJWADA HANUMAN POLE BARODA VADODARA | GUJARAT | 390001 | 00003718 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| NANDKISHOR | MOHANSINGH | KSHATRIYA | CONTINENTAL CORPORATION OPP MADHYAVARTI SCHOOL PROF. MANEK RAO ROAD, BARODA VADODARA | GUJARAT | 390001 | 00198698 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANTABEN | KANTIBHAI | PATEL | KHADIA POLE NO.2, NEAR KANTA KUTIR, BARODA VADODARA | GUJARAT | 390001 | 00075381 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHANDRASHANKER | CHIMANLAL | DESAI | NARMADA NIVAS,MAMANI POLE, BARODA. VADODARA | GUJARAT | 390001 | 00000778 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NITABEN | PRANAJIVAN | PATEL | KUBER KANABIWAD PALACE ROAD VADODARA GUJ VADODARA | GUJARAT | 390001 | 00215362 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANNALAL | JAMNADAS | SHAH | NARSINHJIS POLE,OPP.NARSINHJIS TEMPLE,BARODA. VADODARA | GUJARAT | 390001 | 00125742 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARBHAI | C | PATEL | AT&PO TANDLJA VIA BODELI TAL SANKHEDA DIST BARODA VADODARA | GUJARAT | 390001 | 00215431 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMANBHAI | AMBALAL | PATEL | SIYAPURA,RAOPURA, DHARKARS GALI,BARODA. VADODARA | GUJARAT | 390001 | 00017454 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HASUMATI | B | DAVE | KHODIAR MATA LANE, HS INAMDAR HOUSE, NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00069904 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NARENDRA | CHHOTABHAI | PATEL | 505,KHADIA POLE,NO.2,PALACE ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00075658 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHAKUNTLA | ANIRUDDH | PARIKH | HARIBHAKTI BLDG,OPP CENTRAL BANK GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00098019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVPRASAD | CHHAGANLAL | KANDOI | GANESH BHUVAN,NO.1,BEHIND KHANDERAO MARKET.BARODA-1. VADODARA | GUJARAT | 390001 | 00009147 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| ARVINDBHAI | CHIMANLAL | PATEL | NAGARWADA,AMLI FALIA, BARODA. VADODARA | GUJARAT | 390001 | 00075758 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SWATI | PRABHAKAR | GHAG | GURU KRUPA, 5,DHAYBAR RESIDANCE-COMPOUND.,OPP.MOTIBAUG PALACE BAGIKHANA ROAD, BARODA VADODARA | GUJARAT | 390001 | 00098063 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KRISHNAKANT | CHHOTABHAI | PATEL | 15,VIJAY SOCY.,NEW KHANDERAO ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00125998 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWATI | PRABHAKAR | GHAG | GURU KRUPA, 5, DHAYBAR RESIDANCE COMPOUND.,OPP.MOTI BAUG PALACE BAGIKHANA ROAD, BARODA VADODARA | GUJARAT | 390001 | 00202299 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRA | MADHUSUDAN | PARIKH | GHADIALI POLE VIRASA NI POLE BARODA VADODARA | GUJARAT | 390001 | 00076134 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| GORDHANBHAI | NATHUBHAI | PATEL | KUMEDAN FALIA NAKA RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00010580 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| MAYUR | BANSILAL | PARIKH | NARSINHJI'S POLE BHANI SHERI BARODA VADODARA | GUJARAT | 390001 | 00215953 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANTBEN | PINAKIPRASAD | VAIDYA | SULTANPURA,ADHYARUS POLE, NARAYAN SMRUTI,ZAVERINI KHADKI, BARODA VADODARA | GUJARAT | 390001 | 00056350 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |
| RAJESH | KANAIALAL | JINGAR | SHREE SHARDHAA OPP DR J K PATEL HOSPITAL JAGIDAS VITHALA S POLE BARODA VADODARA | GUJARAT | 390001 | 00090754 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BHARTIBEN | RASHMIKANT | SHAH | BALJIVAN KHADKI NO.2, CHAKANIA SHERI, DHOLIKUI, BARODA VADODARA | GUJARAT | 390001 | 00056872 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAYABEN | JAYANTILAL | DESAI | GHADIALI POLE,VIRASAS POLE, BARODA VADODARA | GUJARAT | 390001 | 00057389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABHAI | R | BARIA | 37A YOGESHWAR SOCIETY AJAD POST DASHARAM DIST BARODA VADODARA | GUJARAT | 390001 | 00222841 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESH | GAJANAN | SULE | E/2, LAXMI APARTMENT, OPP.PETROL PUMP NEAR JAYARATNA BUILDING, SIDDHANATH ROAD BARODA VADODARA | GUJARAT | 390001 | 00020772 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUMANCHANDRA | BHOGILAL | PARIKH | GHADIALI POLE, BAPU DESAI'S KHADKI, BARODA. VADODARA | GUJARAT | 390001 | 00068177 | | Amount for unclaimed and unpaid dividend | 1045.00 | 23-OCT-2023 |
| GAUTAMKUMAR | NATAVARLAL | BRAHMBHATT | KAKABIDIWALA OPP MAHATMA GANDHINAGAR GRUH BARODA VADODARA | GUJARAT | 390001 | 00198959 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANGA | LALCHAND | MENGHANI | OPP. RAJENDRA NIWAS BARANPURA BARODA VADODARA | GUJARAT | 390001 | 00102878 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARILAL | GORDHANDAS | GANDHI | KHANDERAV MARKET, SIDDHNATH ROAD SHAMAL BECHARNI CHAL BARODA VADODARA | GUJARAT | 390001 | 00102945 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYENDRA | A | SHAH | JAGMALI POLE CHANDAN BLDG NADWALA LANE MANDVI BARODA VADODARA | GUJARAT | 390001 | 00316492 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MANIBHAI | BABARBHAI | PATEL | SAMASPURA,P.O.PATALVENI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390001 | 00006745 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | GOVINDBHAI | PATEL | SAMASPURA,P.O.PATARVENI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390001 | 00006747 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTIBHAI | TALJABHAI | PATEL | SAMASPURA,P.O.PATALVENI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390001 | 00006753 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDULAL | TRIBHOVANDAS | SHAH | BAJWADA HANUMAN POLE BARODA-390 001 VADODARA | GUJARAT | 390001 | 00057874 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RATILAL | RANCHHODBHAI | PATEL | NAGARWADA,GATE FALIA, BARODA VADODARA | GUJARAT | 390001 | 00057235 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ANILABEN | SHIRISHBHAI | PATEL | C/O JEEVAN MANGALYA SCHOOL VASANT BLDG.,DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00126216 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKERLAL | BACHERDAS | GANDHI | SIDDHANATH ROAD NR KHANDERAO MARKET BARODA VADODARA | GUJARAT | 390001 | 00099169 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KOKILABEN | KANAIYALAL | PARIKH | KOLA KHADI, KASHIVISHWANATH MAHADEOS POLE GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00068797 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAGANBHAI | PARSOTTAMBHAI | RANA | NAVI DHARTI RANAWAS 3RD LANE LALA DARJI VADODARA VADODARA | GUJARAT | 390001 | 00313815 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | KANTIBHAI | PATEL | HATHI POLE RAJMAHEL ROAD BARODA . VADODARA | GUJARAT | 390001 | 00096032 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VIJAYKUMAR | J | BAXI | C/O ALLIED AUTO AGENCIES SAIYAM APART.,NEAR UMA TRAVELS BHUTDIZAMPA, BARODA VADODARA | GUJARAT | 390001 | 00216841 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAMAL | ARVIND | PRADHAN | KRUSHNA HATHI POLE DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00314172 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| JAGANNATH | SHANKERRAV | PALKAR | PARAS 37,MAMA'S POLE, RAOPURA,BARODA VADODARA | GUJARAT | 390001 | 00013353 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANILA | VIPINCHANDRA | SHAH | BAJWADA KHATRI POLE BARODA VADODARA | GUJARAT | 390001 | 00201071 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MEETA | VIPINCHANDRA | SHAH | BAJWADA KHATRI POLE BARODA VADODARA | GUJARAT | 390001 | 00201072 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRAFUL | MULJIBHAI | PATEL | JAY AMBE BLDG., GROUND FLOOR HATHI POLE RAJMAHAL ROAD, BARODA VADODARA | GUJARAT | 390001 | 00251556 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PRAFULCHANDRA | THAKORLAL | UPADHYAYA | GHADIALI POLE,PADI POLE, BARODA. VADODARA | GUJARAT | 390001 | 00001819 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AJAY | HARSHAVADAN | UPADHYAY | GHADIYALI POLE GHANTIYADA BAKRA WALA KANCHO BARODA VADODARA | GUJARAT | 390001 | 00226301 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANIL | KUMAR | CHANDULALKHARWA | BARELI KHARWAWAD BARODA VADODARA | GUJARAT | 390001 | 00226623 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAMANBHAI | CHHAGANBHAI | PATEL | MAHAJANNI GALI RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00242569 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MAHESH | B | DAVE | C/O DR B T DAVE SHIYAPURA RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00212786 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAYPRAKASH | SHANTILAL | PATEL | LAXMI AUTO CORPORATION BHUTADI ZAMPA BARODA VADODARA | GUJARAT | 390001 | 00212841 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHILPABEN | BALDEVBHAI | PATEL | 95A JAGANMATH PURAM NEAR LALBAG RAILWAY CROSSING VADODARA VADODARA | GUJARAT | 390001 | 00212845 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHARUBEN | T | PATEL | 146-VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD VADODARA VADODARA | GUJARAT | 390001 | 00189045 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | BHAILALBHAI | PATEL | 160 VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD BARODA VADODARA | GUJARAT | 390001 | 00189083 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VIRBALA | NARHARILAL | PARIKH | C/O H.R.DESAI & CO.,CHARTERED ACCOUNTAT SHRI HIRA NIVAS,GHANTIADA BARODA VADODARA | GUJARAT | 390001 | 00227079 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| CHETANABEN | H | PATEL | 160 VIJAY SOCIETY NO 2 BAKRAWADI BARODA VADODARA | GUJARAT | 390001 | 00189187 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUSHILABEN | BABUBHAI | AMIN | 5 BHARAT COLONY STADIUM ROAD NAVJIVAN POST AHMEDABAD | GUJARAT | 380014 | 00010381 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANJULABEN | VASANTBHAI | MISTRY | PAINTER TANAJI STREET SIDDHANATH ROAD, NEAR MARKET BARODA VADODARA | GUJARAT | 390001 | 00233640 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUKHUSINH | BALVANTSINH | CHAUHAN | AT POST INDAD TALUKA SAVLI BARODA VADODARA | GUJARAT | 390001 | 00212003 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VILAS | BEN | PUPADHYAYA | C/O PANKAJ KUMAR RAMANLAL UPADHYAYA SALATWADA BAROT MOHOLLO NATVAR BHATT'S HOUSE BARODA VADODARA | GUJARAT | 390001 | 00212052 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARADCHANDRA | DALSUKHBHAI | GANDHI | ST. KABIR ROAD, BARANPURA SIDHESWAR MAHDEVNI POLE VADODARA VADODARA | GUJARAT | 390001 | 00202082 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHAVJI | MORARJI | RATHOD | SIDDHNATH ROAD,NEAR PAINTER TANAJI,VADODARA. VADODARA | GUJARAT | 390001 | 00014348 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ROHITKUMAR | CHIMANLAL | SHAH | BHUTADI ZAMPA,CHAUHAN COTTAGE, BARODA. VADODARA | GUJARAT | 390001 | 00005201 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SURESH | J | KUMAVAT | BLOCK NO 53 SHINDE COLONY KEVDABAUG NAVAPURA VADODARA GUJ VADODARA | GUJARAT | 390001 | 00310687 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VADILAL | HARILAL | SHAH | BAVAMADHI'S LANE DESAI SHERI GHADIALI POLE VADODARA VADODARA | GUJARAT | 390001 | 00311922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHANK | NA | JUNNARKAR | A 102 SHREE ANANT APT NEAR LAKDI POOL DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00255913 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAYUR | BANSILAL | PARIKH | NARSINHJI'S POLE BHANI SHERI BARODA VADODARA | GUJARAT | 390001 | 00218025 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DROUPATI | PARASRAM | SAVANT | PULBARI NAKA,VINOBA BHAVE ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00020429 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NATHALAL | CHHAGANBHAI | PATEL | SHIYAPURA,RAOPURA. BARODA. VADODARA | GUJARAT | 390001 | 00076539 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KAMALABEN | NATHABHAI | PATEL | SHIYAPURA,RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00076540 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMITA | NA | PANDYA | ISHWAR SMRUTI KADWA SHERI RAOPURA AMDAWADI POLE BARODA VADODARA | GUJARAT | 390001 | 00182155 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AJAY | H | UPADHYAY | GHANTYADA HARGOVIND BAKRAWALA NO KANCHO BARODA VADODARA | GUJARAT | 390001 | 00165903 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHIMANLAL | AMBALAL | PATEL | GAUKHANA,KHARIVAV ROAD,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00124447 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HANSRAJBHAI | KASTURDAS | PARMAR | AMBICA NIVAS,BHAVDAS STREET, SHIYA BAUG, BARODA. VADODARA | GUJARAT | 390001 | 00077013 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HASUMATI | S | KAKA | NARAMADA DISTRIBUTORS, AMI APARTMENT OPP.KHANDERAO MARKET RAJMAHAL ROAD, BARODA VADODARA | GUJARAT | 390001 | 00247939 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MANUBHAI | FAKIRBHAI | PATEL | SHREE KRUSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00243900 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| MANUBHAI | FAKIRBHAI | PATEL | SHREE KRUSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00243901 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| GAURIBEN | UKALAL | SARVAIYA | SHAKTI TAILORS NAGARWADA LAL BUNGALOW BARODA VADODARA | GUJARAT | 390001 | 00255769 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARAYANRAO | MADHAVRAO | JADHAV | NAVIDHARTI NAGARWADA BARODA . VADODARA | GUJARAT | 390001 | 00087647 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVIND | CHANDULAL | SHAH | 2/10, 2ND FLOOR, UDAY APARTMENTS KAPADI POLE, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00166414 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | RAMBHAI | PATEL | CONSULTING PHYSICIAN + CARDIOLOGIST PRATAP ROAD,DANDIA BAZAR, BARODA VADODARA | GUJARAT | 390001 | 00125041 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHANTABEN | DAHYABHAI | KHATRI | KHATRI POLE NEAR JUBILI BAUG BARODA VADODARA | GUJARAT | 390001 | 00078031 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAJENDRABHAI | GORDHANBHAI | GANDHI | 102 SHRI HARI APARTMENT LAKKADPITHA GANUBAKARI'S LANE BARODA VADODARA | GUJARAT | 390001 | 00172046 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| MALVIKA | MANHARBHAI | DIXIT | KASHIBA BHAVAN AMASTU TEKRI, KOTHI CHAR RASTA BARODA VADODARA | GUJARAT | 390001 | 00194860 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVJIBHAI | NAGJIBHAI | PATEL | NAGARWADA,OPP.HAKIMS HAVELI,BARODA. . VADODARA | GUJARAT | 390001 | 00020817 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | RATILAL | PATEL | C/O SHRI NAGJIBHAI RAMDAS PATEL, OPP.HAKIMNI HAVELI,NAGARWADA, BARODA. VADODARA | GUJARAT | 390001 | 00020818 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARASRAM | LAXMANRAO | SAVANT | PULBARI NAKA,ACHARYA VINOBA BHAVE ROAD,H.NO.1563,BARODA. VADODARA | GUJARAT | 390001 | 00020432 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SATISH | BABUBHAI | MISTRY | MISTRY & SONS RAJMAHAL ROAD VADODARA VADODARA | GUJARAT | 390001 | 00213799 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PATEL | NA | BHUPENDRA | AT POST CHAPAD BHD / BHATUJIS MANDIR TAL VADODARA VADODARA | GUJARAT | 390001 | 00214079 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| ARCHANA | NA | PANDYA | KANTARESHWAR MAHADEO'S POLE BAJWADA BARODA VADODARA | GUJARAT | 390001 | 00172741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAKANT | RATANLAL | HARIBHAKTI | NEAR CENTRAL BANK OF INDIA GHADIALI POLE, M.G.ROAD, BARODA VADODARA | GUJARAT | 390001 | 00080992 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| SHANTABEN | HASMUKHLAL | PARIKH | ASHADEEP,MAMAS POLE,RAOPURA, BARODA. VADODARA | GUJARAT | 390001 | 00041203 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHIMANBHAI | VITHALDAS | RANA | KAPADI POLE,RANAVAS,RAOPURA, BARODA. VADODARA | GUJARAT | 390001 | 00002029 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGJIBHAI | RAMDAS | PATEL | NAGARWADA,OPP.HAKIMS HAVELI,BARODA. . VADODARA | GUJARAT | 390001 | 00020821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | SOMABHAI | PATEL | 146 VIJAY SOCIETY NO 2 R V DESAI ROAD VADODARA VADODARA | GUJARAT | 390001 | 00186934 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PINAKIN | RANCHHODDAS | BRAHMBHATT | BAJWADA BHATIA SHERI BHATHIJI KRUPA BARODA VADODARA | GUJARAT | 390001 | 00186952 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHISHIR | NAVEEN | SHAH | 1/A SHREYAS APTS FATEHGANJ BARODA . VADODARA | GUJARAT | 390001 | 00087837 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NATHABHAI | DEVJIBHAI | PATEL | APSARA APARTMENT,4TH FLOOR,NO 401 NEAR GOVIND BHUVAN,DANDIA BAZAR, BARODA VADODARA | GUJARAT | 390001 | 00124966 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHANDULAL | GORDHANDAS | SUTARIA | C/O.THAKORLAL.C.SHAH 24,CHHOTABHAI TERRACE HOUSES,BAKARAWADI, BARODA VADODARA | GUJARAT | 390001 | 00081664 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DEVYANI | NA | VINODCHANDRA | C/O. KHANDUBHAI BAROT SULTANPURA, KUVA FALIA LAHERIPURA BARODA VADODARA | GUJARAT | 390001 | 00113382 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAPILABEN | KANAIYALAL | SHAH | C/O.SHRI MADHUSUDAN K.DESAI SRI HIRA NIVAS,248,GHANTIADA BARODA VADODARA | GUJARAT | 390001 | 00113420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBASH | THAKORBHAI | DESAI | 4-LAKULES,2ND FLOOR, R.V.DESAI ROAD,NEAR NAWAPURA- POLICE STATION,VADODARA. VADODARA | GUJARAT | 390001 | 00113669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILALBHAI | MOHANBHAI | PATEL | 10 SANSTHAVASAHAT NR HOTEL UTSAV BARODA VADODARA | GUJARAT | 390001 | 00203666 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| RAMANLAL | CHUNILAL | PADARIA | RAJSTAMBH SOCIETY, 148,BAGIKHANA ROAD, NEAR POLOGROUND,BARODA. VADODARA | GUJARAT | 390001 | 00004579 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOPALBHAI | N | DODIA | LAHERIPURA KANSARA POLE M G ROAD BARODA VADODARA | GUJARAT | 390001 | 00171187 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RASHMI | SHANTIBHAI | PATEL | LAXMI AUTO CORPORATION POLICE STATION, BHUTADIZAPA BARODA VADODARA | GUJARAT | 390001 | 00204343 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESHCHANDRA | CHANDULAL | PARIKH | DESAI SHERI GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00227168 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KUSUMBEN | MANILAL | DOSHI | C/O SURESH MANILAL DOSHI 202-B, VIR CHAMBER, MAHAVIRSWAMI POLE RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00227338 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| AMRISH | MAGANBHAI | PATEL | NAGARWADA OPP PETROL PUMP BARODA VADODARA | GUJARAT | 390001 | 00204569 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASANBHAI | NA | SULEMANBHAI | BEHIND KHANDERAO MARKET,SULEMAN BLDG.,BARODA. VADODARA | GUJARAT | 390001 | 00043171 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DOLOMAL | GHANSHYAMDAS | ABHICHANDANI | KHANDERAO MARKET SIDDHNATH GATE BARODA VADODARA | GUJARAT | 390001 | 00043186 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHAILESH | RATILAL | PARIKH | C/O THAKORLAL MANILAL PARIKH IN LOTWALA KHANCHO, KAROLIA POLE, BARODA. VADODARA | GUJARAT | 390001 | 00043106 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KANUBHAI | CHHOTABHAI | PATEL | HATHI POLE RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00043118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | KANTIBHAI | PATEL | NEAR ISHWAR COTTEGE HATHI POLE,PALACE ROAD BARODA VADODARA | GUJARAT | 390001 | 00205377 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAOJIBHAI | PARSHOTTAMDAS | PATEL | MODIKHANA NR PRATAP VIJAY PRESS SARDAR BHAVAN LANE BARODA VADODARA | GUJARAT | 390001 | 00087938 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHARAT | HARI | PRASADPATEL | BHUTDI ZAMPA HANUMAN CHOWK SARDAR BHAVAN LANE BARODA VADODARA | GUJARAT | 390001 | 00087958 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | JASHUBHAI | PATEL | AT. MAHENDRA ELECTRICS BAJWADA MAIN ROAD, HATDI SHERI BARODA VADODARA | GUJARAT | 390001 | 00087965 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DHANANJAY | PANALAL | SHAH | NARSINHJIS POLE,OPP.TEMPLE, BARODA VADODARA | GUJARAT | 390001 | 00043326 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VILASBEN | PANKAJKUMAR | UPADHAYAY | C/O PANKAJKUMAR R UPADHAYAY SALAT WADA NATWAR BHARAT'S HOUSE BARODA VADODARA | GUJARAT | 390001 | 00256761 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHANANJAY | PANALAL | SHAH | NARSINHJIS POLE OPP NARSINHJIS TEMPLE BARODA VADODARA | GUJARAT | 390001 | 00256815 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHA | H | PATEL | LEVA STREET AHMEDABADI POLE BARODA VADODARA | GUJARAT | 390001 | 00174226 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJITKUMAR | MAHADEVBHAI | DESAI | C/O GAYATRI TRADERS,GUNDA FALIA, RAJMAHAL ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00050664 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJULABEN | GANPATLAL | SHAH | GANESH BHUVAN,TAMBOLIWAD,BAJWADA, BARODA. VADODARA | GUJARAT | 390001 | 00050670 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIKITA | RASHMIKANT | SHAH | BAJVADA CHAKANIA SHERI RASHMI BLDG BARODA VADODARA | GUJARAT | 390001 | 00178016 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GAJARABEN | GIRDHARBHAI | DUDHWALA | C/O GANDHI GIRDHARBHAI KANJIBHAI, DANDIA BAZAR,PIRAMITAR ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00050896 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTABEN | BHIKHABHAI | PANCHOLI | MATRU CHHAYA,ABEVE EXPRESS AGENCY SHIVAJI ROAD,DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00227348 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JESANSABHAI | NA | RABART | WADI BHASKER FALIA BARODA VADODARA | GUJARAT | 390001 | 00257013 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DHANESH | DEVESHKUMAR | PATEL | RAY KAMAL,B/H POLICE STATION DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00206804 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JITENDRA | BHOGILAL | PAARIKH | BAPU DESAI'S KHADKI GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00207378 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| SHAKUNTALABEN | TANAJIRAO | SONAVANE | C/O M/S TANAJI + SONS,SIDDHNATH ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00051383 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KAILASHBEN | VINODBHAI | JOSHI | C-5,MAYUR APARTMENT BEHIND PANNA NIWAS,R.V.DESAI ROAD BARODA VADODARA | GUJARAT | 390001 | 00208031 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHIRAG | DINESHCHANDRA | ZAVERI | GHADIALI POLE DESAI SHERI, ZAVERI'S KHADKI VADODARA VADODARA | GUJARAT | 390001 | 00197234 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DHIRUBHAI | LALLUBHAI | PATEL | SARDARBHUVAN LANE KADIYA KHADKI SATYANARAYAN KRUPA BUIL BARODA VADODARA | GUJARAT | 390001 | 00112856 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPABEN | MADHUSUDAN | PARIKH | GHADIALI POLE, VIRASANI POLE, BARODA VADODARA | GUJARAT | 390001 | 00112892 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| BALUBHAI | MULJIBHAI | PANWALA | OPP MANE PATILS BUNGLOW SHIYABAG BARODA VADODARA | GUJARAT | 390001 | 00112880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHILPABEN | BALDEVBHAI | PATEL | 95A JAGANMATH PURAM NEAR LALBAG RAILWAY CROSSING BARODA VADODARA | GUJARAT | 390001 | 00213710 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SMITA | NA | INAMDAR | AMBALAL MANSION MAMA'S POLE RAOPURA VADODARA GUJARAT STATE VADODARA | GUJARAT | 390001 | 00212980 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VASANTBEN | PINAKIPRASAD | VAIDYA | SULTANPURA, ADHYARU'S POLE ZAVERI NI KHADKI BARODA VADODARA | GUJARAT | 390001 | 00232255 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GOPALBHAI | INDRAVADAN | PATEL | B-5, ASHUTOSH, RAJBHAVAN SOCIETY B/H BARODA HIGH SCHOOL NR.POLO GROUND, BARODA VADODARA | GUJARAT | 390001 | 00248893 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KEKI | SORABJI | CONTRACTOR | KACHHIYA POLE PIRAMITAR ROAD BARODA VADODARA | GUJARAT | 390001 | 00249206 | | Amount for unclaimed and unpaid dividend | 1419.00 | 23-OCT-2023 |
| SEVAKLAL | KESHAVLAL | SHAH | SULTANPURAS NAKA,M.G.ROAD, SEVAK BHUVAN,BARODA. VADODARA | GUJARAT | 390001 | 00044402 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDLAL | C | SHAH | LAXMI NIVAS OPP GUJARAT CY CO MADAN ZAMDA RD BARODA VADODARA | GUJARAT | 390001 | 00211004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YAKUB | NA | SODAGAR | MUNSHI'S KHANCHA LEHRIPURA BARODA VADODARA | GUJARAT | 390001 | 00211111 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHILPABEN | NA | BALDEVBHAI | 95A JAGANMATH PURAM NEAR LALBAG RAILWAY CROSSING VADODARA VADODARA | GUJARAT | 390001 | 00211123 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| BAKORBHAI | BHAGVANBHAI | PATEL | AT & POST TIMBA TA SANKHEDA DIST BARODA VADODARA | GUJARAT | 390001 | 00211368 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKHBHAI | DHIRUBHAI | PAREKH | E/9, CITY ENCLAVE NEAR BARODA HIGH SCHOOL OPP.POLO GROUND, BARODA VADODARA | GUJARAT | 390001 | 00001042 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAYKUMAR | MOTILAL | THAKAR | RAMJI MANDIRS POLE,ANANDPURA, BARODA. VADODARA | GUJARAT | 390001 | 00001062 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| CHANDUBHAI | L | RAJPUT | BEHIND MARKET,MAGANKHARVAS CHAL, SHIYA BAUG, BARODA VADODARA | GUJARAT | 390001 | 00069571 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAVITAEN | KANUBHAI | SHAH | NARSINHJIS POLE, DALAPATEL'S POLE, BARODA VADODARA | GUJARAT | 390001 | 00123895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARLAL | MURAJMAL | VASWANI | SULTANPURA,BEHIND SADHNA TALKIES, OPP.JAMKHANA POLE, BARODA. VADODARA | GUJARAT | 390001 | 00069985 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | H | LIMBACHIYA | 13,KACHHIYA PATEL WADI, SHIYABAUG, BARODA. VADODARA | GUJARAT | 390001 | 00070088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | JUGALKISHOR | RAY | 3RD FLOOR RAYKAMAL BLDG OPP FIRE BRIGAD DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00121111 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAKUNTLA | ANIRUDDH | PARIKH | HARIBHAKTI BLDG.,GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00058478 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANIBEN | CHUNIBHAI | PATEL | 2,SARWODAYA SOCIETY, R.V.DESAI ROAD NEAR NAVAPURA POLICE STATION BARODA VADODARA | GUJARAT | 390001 | 00121579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VILAS | SHASHIKANT | GADKARI | NARAYAN,MANGALWADI,R.V.DESAI ROAD, BARODA VADODARA | GUJARAT | 390001 | 00058663 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTILAL | JETHALAL | VYAS | C/O MAHENDRABHAI S VYAS, B/4 CHITRAKUT P ARK SOCIETY, NR. ANAND BAL-WADI, OPP. BH ATUJI-MANDIR, AMRAKUNJ ROAD, BARODA VADODARA | GUJARAT | 390001 | 00126264 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JATIN | HASMUKHLAL | SHETH | BHAVNA,MAHAVIR COLONY, RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00070136 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ANSUYA | ANANDRAO | SINDHE | OPP.DUTT MANDIR,KHARIVAV ROAD, RAOPURA,BARODA-390 001. VADODARA | GUJARAT | 390001 | 00058898 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SHANKARBHAI | DEVABHAI | RABARI | BHATHIJI'S MAHOLLA, KUMBHAR WADA KHARI TALAWADI, FATEHPURA BARODA VADODARA | GUJARAT | 390001 | 00232746 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAHESHCHANDRA | RAGHUNANDAN | BHAGAT | RAMKABIR BUILDING MANGALDAS MAHOLLO SHIYABAUG, BARODA VADODARA | GUJARAT | 390001 | 00233041 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMBALAL | DALSUKHBHAI | THAKKAR | PROPRIETOR, JALARAM EMERY STONE MFG.CO., BHAUKALES LANE, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00113152 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NURMOHMED | ABDUL | REHMANKEMPWALA | BARODA CITY BAKERYWALA, KHATKIWADA,MOGULWADA,BARODA. VADODARA | GUJARAT | 390001 | 00113160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | K | PATEL | C/O VIRU TRAVELS G-3 ANAND BHUVAN, OPP POLO GROUND BARODA VADODARA | GUJARAT | 390001 | 00183489 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| LAXMIKANTBHAI | CHIMANLAL | PARIKH | 133, VIJAY SOCIETY-2, NEW KHANDERAO ROAD, BAKARAWADI,BARODA. VADODARA | GUJARAT | 390001 | 00085240 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NAVIN | THAKORBHAI | PATEL | ABOVE GOLDEN ELECTRIC CO. BEHIND JUBILEE BAUG, BARODA. VADODARA | GUJARAT | 390001 | 00085264 | | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| THAKORBHAI | DEVJIBHAI | PATEL | ABOVE GOLDEN ELECTRIC CO BEHIND JUBILEE GARDEN BARODA VADODARA | GUJARAT | 390001 | 00085405 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| NARAYANRAO | MADHAVRAO | JADHAV | NAVIDHARTI NAGARWADA BARODA . VADODARA | GUJARAT | 390001 | 00115370 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDULAL | NA | NANCHAND | VIRASANI POLE,GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00048996 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTABEN | HIRALAL | JOSHI | CHAMPANER GATE,CHHIPWAD NAKA, BARODA. VADODARA | GUJARAT | 390001 | 00049121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUJARAT | PUSTAKALAYA | SAHAYAK | P.B.NO.10,SANSTHA VASAHAAT, MIR BAKARALIS WADA,RAOPURA,BARODA. VADODARA | GUJARAT | 390001 | 00115510 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KRISHNAKANT | M | SHETH | GOYAGET SOCIETY, PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390001 | 00070294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAGNABEN | SANTDAS | PATEL | C/O. ASHOK P. MISTRY 58 MAMA'S POLE, SHARDA APTS. 3RD FLOOR RAOPURA VADODARA | GUJARAT | 390001 | 00115670 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANABHAI | TRIKAMBHAI | RANA | BEHIND RAOPURA TOWER, BARODA. VADODARA | GUJARAT | 390001 | 00115687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHIKA | NA | PANDYA | SULTANPURA CHITANIA SHERI BARODA VADODARA | GUJARAT | 390001 | 00148998 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARLAL | MULJIBHAI | PATEL | 111 NARMADA APARTMENT NAVRANG CINEMA COMPOUND BARODA VADODARA | GUJARAT | 390001 | 00149014 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISHWARKUMAR | MULJIDAS | PATEL | 111 NARMADA APARTMENT NAVRANG CINEMA COMPOUND BARODA VADODARA | GUJARAT | 390001 | 00149015 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUSUDAN | MADHAVLAL | DAVE | OPP.DR.LILABEN TRIVEDI'S HOSPITAL GHANTIADA, GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00234034 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MADHUSUDAN | MADHAVLAL | DAVE | OPP.DR.LILABEN TRIVEDI'S HOSPITAL GHANTIADA, GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00234035 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PADMABEN | NATVARLAL | SHAH | C/O N C SHAH,2,MADHUVAN SOCIETY, RV DESAI ROAD, BARODA VADODARA | GUJARAT | 390001 | 00070945 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAJNIKANT | SHANTILAL | SHAH | 4,GANESH SOCIETY, RV DESAI ROAD, BARODA VADODARA | GUJARAT | 390001 | 00071133 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RASHMIKANT | B | DAVE | C/O DR.B.T.DAVE, CONSULT. PHYSICIAN. SHIYAPURA, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00071205 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KRISHNAKANT | CHHOTABHAI | PATEL | 15,VIJAY SOCY.,NEW KHANDERAO ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00056763 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDULAL | NANCHAND | SHAH | GHADIALI POLE,VIRASAS POLE, BARODA VADODARA | GUJARAT | 390001 | 00071534 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SUBASH | THAKORBHAI | DESAI | 4-LAKULES,2ND FLOOR, R.V.DESAI ROAD,NR.NAWAPURA- POLICE STATION,VADODARA. VADODARA | GUJARAT | 390001 | 00051796 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHUPENDRA | THAKORBHAI | DESAI | C/O.SUBHASH T DESAI. 4-LAKULES,2ND FLOOR,R.V.DESAI RD, NR.NAWAPURA POLICE STATION,BARODA. VADODARA | GUJARAT | 390001 | 00051797 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JASUBEN | BHALCHANDRA | DAVE | C/O DR.B.T.DAVE,SHIYAPURA,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00051842 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHARDABEN | KANTILAL | CHOKSHI | SHETH SHERI BAJWADA BARODA VADODARA | GUJARAT | 390001 | 00120302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | NARSINHBHAI | PATEL | NAGARWADA, NEAR THEOSOPHICAL SOCY. OPP.NATIONAL GARAGE BARODA VADODARA | GUJARAT | 390001 | 00059937 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAVESHKUMAR | P | BHATT | TAPODHAN KHADKI,PIPLA SHERI,GHADIALI POLE BARODA VADODARA | GUJARAT | 390001 | 00273204 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVIND | NARHARI | GOKHALE | PITRUCHHAYA,JAMBUBET DANDIA BAZAR,OPP.GURUDEV HOTEL,BARODA VADODARA | GUJARAT | 390001 | 00273217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | DEVJIBHAI | PATEL | APSARA APARTMENT,4TH FLOOR,NO 401 NEAR GOVIND BHUVAN,DANDIA BAZAR, BARODA VADODARA | GUJARAT | 390001 | 00020620 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| CHHITABHAI | NARERBHAI | PATEL | E TOWER 302 KUNJ PLAZA PALACE ROAD BARODA VADODARA | GUJARAT | 390001 | 00020653 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANCHANBEN | RASIKLAL | SHAH | SULTANPURA,RANAVAS BARODA VADODARA | GUJARAT | 390001 | 00072368 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GANGARAM | SHAMJIBHAI | PATEL | C/O GUJARAT SAW MILL,MADANZAMPA, R.V.ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00120848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | KANTIBHAI | PATEL | REVA SADAN, BEHIND BRAHMAN SABHA HALL DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00120854 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATBHAI | RAVJIBHAI | PATEL | OPP.NATIONAL GARAGE,NAGARWADA, BARODA VADODARA | GUJARAT | 390001 | 00063722 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VASANTRAO | GOVINDRAO | MANE | C/O M/S MANE + SONS, JUBILEE BAUG,KHATRI POLE, RA-8/002, BARODA VADODARA | GUJARAT | 390001 | 00071812 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| CHIMANLAL | AMBALAL | PATEL | GAUKHANA,KHARIVAV ROAD,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00063878 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MEENABEN | MAHENDRABHAI | PATEL | NAGARWADA,OPP.THEOSOPHICAL SOCY., BARODA VADODARA | GUJARAT | 390001 | 00063884 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LILABEN | AMRUTLAL | SHAH | JAGMALS POLE BANK ROAD NALWALA KHANCHA BARODA VADODARA | GUJARAT | 390001 | 00091943 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JASHODABEN | VADILAL | SHAH | C/O.MUKUND KANTILAL SHAH AMRUTLAL VAKIL' S KHADKI, NARSINHJI'S POLE BARODA VADODARA | GUJARAT | 390001 | 00108423 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYANTIBHAI | TALJABHAI | PATEL | SAMASPURA,P.O.PATALVENI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390001 | 00121434 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MARIYAMBEN | INAYATULLAH | MUNSHI | LAXMI NARAYAN BHUVAN BEHIND KHANDERAO MARKET BARODA VADODARA | GUJARAT | 390001 | 00083411 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMESHCHANDRA | M | MODI | GROUND FLOOR SALAT WADA OPP KRISHNA KRUPA BUILDING BARODA VADODARA | GUJARAT | 390001 | 00301634 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HIRALAL | MOHANLAL | MODI | SALATWADA MAIN ROAD OPP TULSIBAI NI CHAW L MOHAN BUILDING VADODARA VADODARA | GUJARAT | 390001 | 00092445 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| HEMLATTABEN | HIRALAL | MODI | SALATWADA MAIN ROAD OPP TULSIBAI NI CHAWL MOHAN BLDG VADODARA VADODARA | GUJARAT | 390001 | 00092446 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHAMPAKLAL | DEVCHAND | SHAH | SULTANPURA GOLWAD, LAHERIPURA NEW ROAD,BARODA. VADODARA | GUJARAT | 390001 | 00021295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORLAL | DEVJIBHAI | PATEL | BEHIND JUBILEE BAUG, ON GOLDEN ELECTRIC LAUNDRY, BARODA. VADODARA | GUJARAT | 390001 | 00021305 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUBHADRABEN | PARSHOTTAMDAS | PATEL | 127 SARDARNAGAR HSG SOCY CHHANI ROAD BARODA VADODARA | GUJARAT | 390001 | 00064023 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARIPRASAD | BHAILALBHAI | PATEL | BHUTADI ZAMPA,HANUMAN CHOWK, OLD NIZAMPURA,BARODA. VADODARA | GUJARAT | 390001 | 00011538 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTIBEN | RASHMIKANT | SHAH | BALJIVAN KHADKI NO.2, CHAKANIA SHERI, DHOLA KUI BARODA VADODARA | GUJARAT | 390001 | 00121266 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BECHARLAL | MANGALRAM | BHATT | GANGA-SMRUTI,ADHYARUS POLE, SULTANPURA, BARODA VADODARA | GUJARAT | 390001 | 00121257 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VIDYABEN | BANSILAL | SHAH | VIDYA VILAS BLDG 1ST FLOOR NEAR TARKESHWAR MAHADEV BARODA VADODARA | GUJARAT | 390001 | 00236861 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KANUBHAI | NATHALAL | PATEL | SHIYAPURA RAOPURA ROAD BARODA VADODARA | GUJARAT | 390001 | 00083058 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ARVINDBHAI | BALUBHAI | CHAUHAN | SHIV SADAN, HYJARAT PAGA ROAD BEHIND JUBILEE BAUG BARODA VADODARA | GUJARAT | 390001 | 00195820 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTABEN | SHIVABHAI | PATEL | C/O.SMT.KOKILLABEN U.SUTARIA JOGIDAS VIT HAL'S POLE,NEAR TOWER,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00085912 | | Amount for unclaimed and unpaid dividend | 1386.00 | 23-OCT-2023 |
| ANILABEN | SHIRISHBHAI | PATEL | C/O JEEVAN MANGALYA SCHOOL VASANT BLDG.,DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00065460 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRAGNABEN | SANTDAS | PATEL | C/O.ASHOK P. MISTRY 58, MAMA'S POLE, SHARDA APTS. 3RD FLOOR RAOPURA VADODARA | GUJARAT | 390001 | 00065461 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| URMILABEN | KISHORBHAI | PATEL | GURU KRUPA, RADHAKRISHNA POLE NEAR PAGATHIA RAJMAHEL ROAD BARODA VADODARA | GUJARAT | 390001 | 00121716 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | PATEL | PATEL BUILDING,BARANPURA,BHATWADO, BARODA. VADODARA | GUJARAT | 390001 | 00121780 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATUBHAI | NA | NARSINHBHAI | 38, JAWAHAR SOCIETY R V DESAI ROAD BARODA VADODARA | GUJARAT | 390001 | 00196111 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BECHARLAL | MANGALRAM | BHATT | GANGA-SMRUTI,ADHYARUS POLE, SULTANPURA, BARODA VADODARA | GUJARAT | 390001 | 00065486 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| JASUMATI | BECHARLAL | BHATT | GANGA-SMRUTI,ADHYARUS POLE, SULTANPURA, BARODA VADODARA | GUJARAT | 390001 | 00065487 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| TOFIKHUSEN | TAIYABALI | PADARIA | GENDIGATE ROAD, FAKHRI MOHALLA NO.2, BARODA VADODARA | GUJARAT | 390001 | 00065496 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAGANBHAI | PARSOTTAM | RANA | NAVI DHARTI RANA WAS TRIJI LINE LALA DARJI VADODARA VADODARA | GUJARAT | 390001 | 00196241 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JASHODABEN | MAGANBHAI | RANA | NAVI DHARTI RANAWAS TRIJI LINE LALA DARJI VADODARA VADODARA | GUJARAT | 390001 | 00196242 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHIRAG | ASHOKBHAI | PATEL | MAHAVIR COLONY RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00196411 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MOHANLAL | MATHURDAS | RANA | RANA VAS OPP. NAVRANG TALKIES BARODA VADODARA | GUJARAT | 390001 | 00107674 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DHANANJAY | PANALAL | SHAH | NARSINHJI'S POLE OPP NANA NARSINHJI'S TEMPLE BARODA VADODARA | GUJARAT | 390001 | 00101036 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RENUKA | DHANANJAY | SHAH | NARSINHJI'S POLE OPP NANA NARSINHJI'S TEMPLE BARODA VADODARA | GUJARAT | 390001 | 00101037 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PREETIBEN | PRAFULLCHANDRA | PATEL | MAHAJAN POLE, NEAR UMA CLINIC,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00085953 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHANDRIKABEN | CHANDULAL | SHAH | 113,VITHLESH APTT., NEAR JAYRATNA BLDG BARODA VADODARA | GUJARAT | 390001 | 00056436 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| PRAMILABHEN | AJITBHAI | PATEL | C/O D P PATEL OPP AHMEDAWAI POLI RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00256097 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUMAN | RAMCHANDRA | KULKARNI | PITRU CHHAYA JAMBUBET, DANDIA BAZAR BARODA VADODARA | GUJARAT | 390001 | 00195867 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHAVESHKUMAR | JAYANTKUMAR | SHAH | BEHIND OZA BUILDING HADKAI MATA STREET, SALATWADA VADODARA VADODARA | GUJARAT | 390001 | 00107236 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANDANGAURI | KALYANDAS | SHAH | BAJWADA, SHETH SHERI, HARJI KEVAL'S KHADKI BARODA VADODARA | GUJARAT | 390001 | 00108936 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MALAN | KALYAN | PRADHAN | SOUTH OF VITTHAL SOCIETY, NAVAPURA, BARODA VADODARA | GUJARAT | 390001 | 00065100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | KARSANBHAI | PATEL | 130, VIJAY SOCIETY-2 1ST FLOOR, NEW KHANDERAO ROAD BARODA VADODARA | GUJARAT | 390001 | 00196468 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| RAJENDRA | NATVARLAL | VAKIL | SHA-151 PATOLIA POLE OPP MEHTA ENGG NEAR MANDVI VADODARA GUJ VADODARA | GUJARAT | 390001 | 00307422 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ANILKUMAR | CHUNIBHAI | PATEL | PARDESHI FALIU,MADANZAMPA ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00001936 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ARVIND | RAMANLAL | GANDHI | 2ND FLOOR NARAYAN COMPLEX FORTH WADO KHATRI POLE B/H JUBILEE BAUG VADODARA | GUJARAT | 390001 | 00026069 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| GOVINDBHAI | NARSIBHAI | PATEL | 1ST FLOOR,BALMANDIR,SINORWALA KHADKI,NARSINHJIS POLE, BARODA. VADODARA | GUJARAT | 390001 | 00003593 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARIGANGA | RAVASHANKER | BHATT | NIRMALA NIVAS BHAIKALE LANE RAOPURA,BARODA VADODARA | GUJARAT | 390001 | 00065804 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| DHIRUBHAI | LALLUBHAI | PATEL | HANUMAN FALIA BHUTDI ZAMPA VADODARA VADODARA | GUJARAT | 390001 | 00196885 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| DHIRUBHAI | LALLUBHAI | PATEL | HANUMAN FALIA BHUTDI ZAMPA VADODARA VADODARA | GUJARAT | 390001 | 00196886 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRUBHAI | LALLUBHAI | PATEL | HANUMAN FALIA BHUTDI ZAMPA VADODARA VADODARA | GUJARAT | 390001 | 00196887 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SIMABEN | HARSADBHAI | PATEL | PATEL FALIA,VADI WADI,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00052038 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KRISHNARAO | VISHWANATH | UNHELKAR | 35, RADHA BHUVAN, KASHIVISHWANATH NAGAR JAWAHARLAL ROAD, NEAR S.R.P.F.G.R.NO.1 BARODA VADODARA | GUJARAT | 390001 | 00056677 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHUKANTA | RATILAL | PARIKH | C/O THAKORLAL MANILAL PARIKH KAROLIA POLE BARODA VADODARA | GUJARAT | 390001 | 00052182 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHAILESH | MAHENDRA | CHOKSHI | 401 NARMADA APPT NAVRANG CINEMA COMPOUND RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00086967 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHANBHAI | BECHARBHAI | PATEL | AMBA NIVAS KHADIA POLE NO.2, RAJMAHAL ROAD BARODA VADODARA | GUJARAT | 390001 | 00109310 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| MAHENDRABHAI | RAMANBHAI | PATEL | NAGARWADA KHODIYAR MATA KHANCHO BARODA VADODARA | GUJARAT | 390001 | 00084103 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| SURESH | RAMANBHAI | PATEL | NAGARWADA KHODIYAR MATA KHANCHO BARODA VADODARA | GUJARAT | 390001 | 00084104 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| PUSHPABEN | MADHUSUDAN | PARIKH | GHADIALI POLE, VIRASANI POLE, BARODA VADODARA | GUJARAT | 390001 | 00084049 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANOHAR | GANESH | UPASANI | SARASWATI SADAN,JASUD MOHALLA, BARANPURA,BARODA. VADODARA | GUJARAT | 390001 | 00011701 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHAMPACLAL | RAMANLAL | SHAH | NARSINHJI POLE,NEAR JAIN MANDIR, BARODA. VADODARA | GUJARAT | 390001 | 00004460 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SONI | NANDKISHORE | BIHARILAL | JAGMAL NI POLE KANAK BAL MANDIR MANDVI CITY BANK ROAD BARODA VADODARA | GUJARAT | 390001 | 00318849 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAVINCHANDRA | SOMCHAND | SHAH | 155,PANCHMUKHI MAHADEV'S POLE OPP AHMEDABADI POLE RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00053180 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PANNALAL | JAMNADAS | SHAH | NARSINHJIS POLE,OPP.NARSINHJIS TEMPLE,BARODA. VADODARA | GUJARAT | 390001 | 00053458 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RIDDHI | RAMESH | KOTHARI | TAMAKUWALA'S LANE NARSINHJI'S POLE BARODA | GUJARAT | 390001 | | 12010900-00559623-1002005003318 | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| JAISWAL | SAMIRKUMAR | RASIKLAL | A/203, MANGALAM APPT, OPP, BARANPURA PETROL PUMP, NR, RATNIPURI APPT, BARANPURA, VADODARA | GUJARAT | 390001 | | 12044400-00011627-5976 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KADIWALA | MOHAMADISMAIL | GULAMHUSEN | MOGAL WADA, BAKRICHAK, VADODARA | GUJARAT | 390001 | | 12044400-00022525-8818 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANHERBEN | BALKRISHNA | SALVI | NAGAR WADA OPP NAVRANG MOHALLA ABOVE SHREEJI CLINIC BARODA | GUJARAT | 390001 | | IN300757-11100067-1931 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MANISH | NA | GADKARI | NO 50 DAKSHINAMURTY RESIDENCY OPP SUNPHARMA ATLADARA VADODARA | GUJARAT | 390012 | | IN300757-10555177-2010100012031 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIRENDRA | PRAVINCHANDRA | PANDYA | NAGESH BHUVAN HUJRAT PAGA ROAD BEHIND JUBILEE BAUG BARODA | GUJARAT | 390001 | | IN300757-11260322-9393 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| CHETAN | BHANUBHAI | PATEL | SAPTARSHI SOCIETY B\H 107 SARDARNAGAR NEAR T R PATEL SCHOOL NIZAMPURA BARODA | GUJARAT | 390002 | | IN301330-18271491-5842 | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |
| KANHAIYALAL | F | SALAT | C-15,SUBHLAXMI SOCIETY, NEAR GIRIRAJ SOCIETY, CHHANI JAKAT NAKA,BARODA. VADODARA | GUJARAT | 390002 | 00223784 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MOTIBHAI | TRIBHOVANDAS | PATEL | SARDAR NAGAR CO-OP.H.SOCIETY, BLOCK NO.59,CHHANI ROAD, BARODA. VADODARA | GUJARAT | 390002 | 00006540 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| VINOD | CHANDRA | ANKLESHWARIA | C/17 INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA GUJARAT VADODARA | GUJARAT | 390002 | 00225590 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SITABEN | SHANKARBHAI | PATEL | A-25 MEHASANA NAGAR SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00109559 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHAILESHKUMAR | NA | SONI | 18-B SHRINATHJI PARK KADAMNAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00225119 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAMANBHAI | VALJIBHAI | PARMAR | NAVAYARD ASHAPUR CHHANI ROAD DUST BARODA VADODARA | GUJARAT | 390002 | 00147468 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIMANBHAI | NATHUSINH | CHUHAN | 18 UPASANA SOCY NO 2 NIHANI J K BARODA VADODARA | GUJARAT | 390002 | 00224730 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAGANBHAI | RAMBHAI | PATEL | 15,SHREEDHAR SOCIETY, B/H.MODY HOSPITAL, NIZAMPURA,BARODA. VADODARA | GUJARAT | 390002 | 00003825 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ARVINDSINH | PRABHATSINH | RAJ | 9 UPASANA SOCIETY NO.2 CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00265724 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SURESH | SUBRAO | YATGIRI | 3 KRISHNA FLATS 244 KADAMNAGAR NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00264861 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | DINKARRAO | PRADHAN | 5/A ASHIRVAD TENAMENTS NR TRIMURTI SOCIETY NEW SAMA ROAD VADODARA | GUJARAT | 390002 | 00224239 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAMANBHAI | NA | MEKWAN | 62-B SANTOK NAGAR SOCIETY OPP ROSE GARDEN & NURSERY NAVA YARD BARODA VADODARA | GUJARAT | 390002 | 00224240 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRABHAI | NA | PATEL | 167/D, INDUSTRIAL SOCY. NEW SAMA RD. BAROAD VADODARA | GUJARAT | 390002 | 00224335 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VASUDEV | LAXMANRAO | KELKAR | 68-D FERTILIZER PARK NIZAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00223940 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANGITABEN | NA | SHAH | D-4, ARIHANT SOCY., B/H, AVISHKAR SOCY., SUBHASH PARK, VARASHIA ROAD HARNI ROAD,BARODA VADODARA | GUJARAT | 390002 | 00217685 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTIKABEN | KANTILAL | PATWA | D-33,MARUTI DUPLEX OPP.SWAMINARAYAN NAGAR NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00262332 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUSHILABEN | ARVINDBHAI | PATEL | 13-B NAVDURGA SOCIETY NIZAMPURA MAIN ROAD BARODA VADODARA | GUJARAT | 390002 | 00262015 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAIMIN | ISHVARBHAI | PATEL | 19/A AKSHATNAGAR SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390002 | 00262028 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JOHNBHAI | NARSINHBHAI | KHRISTI | 13 JALJYOTI SOCIETY B/H KHODYARNAGAR CHHANI JAKATNAKA, BARODA VADODARA | GUJARAT | 390002 | 00261150 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| PRAVINABEN | YOGESHBHAI | PATEL | 31 ABKAR SOC OPP S R PATEL PETROL PUMP NIZAMPURA BORODA VADODARA | GUJARAT | 390002 | 00145374 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRITI | NA | SHAH | 208 GAYATRI CHEMBER NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00145321 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HINA | N | TALATI | 303/A KADAM NAGAR SOCIETY NR MEHSANANAGAR SOC CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00147564 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NALINIBEN | EMANUEL | PARMAR | B/23 ARADHANA SOCIETY NEAR KASHIVISHVANATH MAHADEV MANDIR NEW SAMA ROAD VADODARA | GUJARAT | 390002 | 00147623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | NA | PATEL | 7/A RAMNAGAR SOCIETYNEAR MEHSANA NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00147600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIDHYABEN | RAMANLAL | PANCHAL | 94/1 GOPAL APARTMENT KADAM NAGAR, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00109637 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAVJIBHAI | NA | SOLANKI | 26A TASKAND SOCIETY NEAR DELUXE NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00145222 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELKANTH | NA | RAYKAR | C/O VERNEKAR L-3 VIKRAMBAG PRATAPGANG BARODA VADODARA | GUJARAT | 390002 | 00145061 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KASHINATH | GUPTE | 110SARDAR NAGAR CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00133063 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANTILAL | AMRUTLAL | MODY | FATEHGUNJ,SADAR BAZAR CAMP, BARODA. VADODARA | GUJARAT | 390002 | 00006691 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GANESH | NA | KHASOR | B-2 VIDHYHAVIHAR SOCIETY MARFALIYA LABORATRY NEAR SHAMA ROAD CHHANJI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00222430 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMALABEN | CHATURBHAI | PATEL | C/3, VIDHYAVIHAR SOCIETY NEW SAMA ROAD NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00106425 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| DILASHABEN | JAYENDRAKUMAR | PATEL | C/3, VIDHYAVIHAR SOCIETY NEW SAMA ROAD, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00106426 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ISHVAR | BHAI | KASHIBHAIPATEL | 2 PANCHARATNA SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390002 | 00222159 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KUNDANBEN | JAGDESHBHAI | JADAV | C/O C G GOHIL 22/C JALJYOTI SOCIETY NEW SAMA ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00220947 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAOJIBHAI | NA | PATEL | 27 NILKAMAL SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00220760 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| JASHBHAI | BHAILALBHAI | PATEL | C/O.R.B.AMIN. 94,RUXMANINAGAR,NEW SAMA ROAD, NIZAMPURA, BARODA. VADODARA | GUJARAT | 390002 | 00012269 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HASMUKHBHAI | G | PATEL | 26 HARIKRUPA SOCIETY CHHANI JAKAT NAKA NEAR KAILASHPATI MAHADEO BARODA VADODARA | GUJARAT | 390002 | 00225740 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DASS | MADHUSUDAN | MANGALDAS | MISSION KARKHANA COMPOUND NR HILL MEMORIAL HIGH SCHOOL FATEHGANJ VADODARA | GUJARAT | 390002 | 00002789 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DALPATBHAI | B | PATEL | 31-B SHIVAM SOCIETY NEAR CHHANI JAKAT NAKA VADODARA VADODARA | GUJARAT | 390002 | 00223352 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SANGITA | BEN | PATEL | C/O I S PATEL B-16 AASHIYANA SOCIETY NEW SAMA ROAD GUJARAT BARODA VADODARA | GUJARAT | 390002 | 00219464 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAMES | LAXMANBHAI | RATHOD | 25,MULJINAGAR COLONY,NIZAMPURA, BAROA VADODARA | GUJARAT | 390002 | 00074125 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| NAVINIT | CHHOTALAL | PATEL | C/O SHRI SANATKUMAR C.PATEL,VIBSANJAY 27 GYNODAY SOCY., FATEH GUNJ NEAR CAMP POST OFFICE, BARODA VADODARA | GUJARAT | 390002 | 00025412 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| INDIRABEN | MANIBHAI | PATEL | D/1,SHIRALI SOCY.,FATEHGANJ, BARODA. VADODARA | GUJARAT | 390002 | 00049783 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABEN | BABUBHAI | CHOKSHI | C/O DR.M N SHAH 32, PRATAP GUNJ BARODA VADODARA | GUJARAT | 390002 | 00015604 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| PANKAJKUMAR | NA | HASMUKHBHAI | GANESH CHOWK,NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00061353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDUBHAI | TRIBHOVANDAS | TAMAKUWALA | 15,SARDARNAGAR,CHHANI ROAD, BARODA VADODARA | GUJARAT | 390002 | 00035544 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BALUBHAI | RAVJIBHAI | PATEL | 34, CHAITANYA DHAM PRATAP GANJ BARODA VADODARA | GUJARAT | 390002 | 00002986 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHATURBHAI | VITHALBHAI | PATEL | C/3 VIDYA VIHAR SOCIETY, CHHANI JAKAT NA KA SAINIK CHHATRALAYA ROAD BARODA VADODARA | GUJARAT | 390002 | 00005407 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| PURUSHOTTAM | PUNJABHAI | PATEL | SUB-DIVISIONAL AGRICULTURAL OFFICER,11,VISHNU KRUPA SOCIETY, FATEHGANJ,VADODARA. VADODARA | GUJARAT | 390002 | 00003372 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NANDUBHAI | MOTIRAM | KAKA | 5, ASOPALAV SOCIETY OLD CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00063442 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGVATIBEN | MANILAL | PANCHAL | 4/B INDUSTRIAL CO-OP HSG SOCY LTD BEHIND SAINIK CHHATRALAYA CHHANI JAKATNAKA BARODA VADODARA | GUJARAT | 390002 | 00063253 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YATGIRI | SHOBHA | SUBRAO | "KRISHNA" FLATS, 244,KADAM NAGAR NIZAMPURA,VADODARA VADODARA | GUJARAT | 390002 | 00072973 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NATVARLAL | CHHOTALAL | PATHAK | 19,MITRAMANDAL SOCIETY, NIZAMPURA,VADODARA. VADODARA | GUJARAT | 390002 | 00023046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESHKUMAR | CHANDUBHAI | PATEL | 42,MITRAMANDAL SOCIETY, NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00062517 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| URMILABEN | MUKUNDBHAI | PATEL | 17,SHASTRINAGAR SOCY., NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00061483 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGDISHBHAI | NAGJIBHAI | PATEL | 8,DELUX SOCIETY, NIZAMPURA, BARODA. VADODARA | GUJARAT | 390002 | 00096875 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRATAPSIKH | GOVINSINH | CHAUHAN | 23 A ASHIANA SOCIETY NEAR CHHANI JAKAT N AKA BARODA VADODARA | GUJARAT | 390002 | 00096847 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| LILAVATI | CHIMANBHAI | PATEL | 5, PRATAPGUNJ NEAR NATRAJ TALKIES BARODA VADODARA | GUJARAT | 390002 | 00045550 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SUDHABEN | DEVANAND | PATEL | 51,SARVODAYA SOCY., NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00063090 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| DHIRAJLAL | VASANJI | MISTRY | TUSHAR HSG.SOCIETY,4-B, AAKANKSHA,NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00033021 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| CLERABEN | MULJIBHAI | MACWAN | B-4 PRAMIDA COTTAGE,S.S.SOCY OPP.CHURCH OF ENGLAND FATEHGUNJ, BARODA VADODARA | GUJARAT | 390002 | 00061920 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MARUFA | ASDULLAHKHAN | PATHAN | SHUKLANAGAR, SAMA RAOD, NEAR EME CIRCLE, BARODA VADODARA | GUJARAT | 390002 | 00110244 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAVNABEN | CHANDRAKANT | GAJJAR | C/O. R.S. SUTHAR 56-B, SANTOK NAGAR SOCIETY NAVA YARD, BARODA VADODARA | GUJARAT | 390002 | 00110130 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABUBHAI | SHANKERBHAI | DALWADI | H-1, GIRIRAJ SOCIETY NR. CHHANI JAKAT NAKA NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00046114 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| FAKIRBHAI | JAMALBHAI | SHEKH | DHOBI MOHLA,FATEHGANJ,BARODA-2. . VADODARA | GUJARAT | 390002 | 00046178 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVABHAI | HARIBHAI | PATEL | C/O PRAVINBHAI P RAVAL 37,VILAS,PRATAPGUNJ BARODA VADODARA | GUJARAT | 390002 | 00016060 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| PUNAMCHAND | NA | MOHANLAL | 20, KAMDHENU SOCIETY, MAHESANA NAGAR ROAD, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00100454 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NAMAN | KALESHWAR | PANDEY | 17,ZAVIER NAGAR, NAVAYARD,CHHANI ROAD, VADODARA. VADODARA | GUJARAT | 390002 | 00096047 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HASMUKHBHAI | GORDHANBHAI | PATEL | 26, HARIKRUPA SOCIETY NEAR KAILASHPATI MAHADEV BARODA VADODARA | GUJARAT | 390002 | 00199254 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASWANT | AMRIK | SINGHSAINI | 9-A SHARAD NAGAR SOCIETY BEHIND L G NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00216733 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURENDRA | AMRIK | SINGHSAINI | 9-A SHARAD NAGAR SOCIETY BEHIND L G NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00216734 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PANNABEN | PUSHPAVADAN | PATEL | 10, ABHAY APARTMENT NEAR SWAMINARAYAN NAGAR, KADAMNAGAR NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00240792 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISH | MULSHANKER | UPADHYAYA | C/O MM UPADHYAYA,70 SAURABH PARK HOUSING BOARD FLATS,NEAR CHHANI JAKAT NAKA BARO DA VADODARA | GUJARAT | 390002 | 00068651 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| UPADHYAYA | HARISH | VINODRAY | 35 ASHOPALAV SOCIETY JUNA CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00316684 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HITESH | BHAGUBHAI | PATEL | B/105 SANTOSHI NAGAR SOCIETY MAHESANA NAGAR ROAD NIZAMPURA VADODARA | GUJARAT | 390002 | 00312765 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| JYOTIKA | KANTILAL | PATWA | D-33,MARUTI DUPLEX OPP.SWAMINARAYAN NAGAR NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00195437 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | DAHAYBHAI | TADVI | 144 GAYATRI NAGAR OPP KAILASHPATI MANDIR NEW SAMA ROAD VADODARA VADODARA | GUJARAT | 390002 | 00126134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADIPKUMAR | GORDHANBHAI | PATEL | 2,KRUTI APTT..., SADARBAZAR, FATEHGANJ BARODA VADODARA | GUJARAT | 390002 | 00076151 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RENUKABEN | KANUBHAI | PATEL | GANESH CHOWK NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00076137 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| VINUBHAI | BECHARBHAI | RAJPUT | NAVAYARD D CABIN,FULWADI COLONY, NEAR POWER CABLES BARODA VADODARA | GUJARAT | 390002 | 00004960 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HIMESH | SHANTILAL | PATEL | 11 DELUX SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00200768 | | Amount for unclaimed and unpaid dividend | 1463.00 | 23-OCT-2023 |
| NUPUR | JANAK | SHUKLA | 30 SARDARNAGAR SOCIETY CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00189897 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUNAMCHAND | MOHANLAL | SHAH | 20 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00094662 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HEMANT | KRISHNANATH | VAIDYA | 383/3 SAURABH CHS RSC-30 SECTOR-3 OPP DOMINOS PIZZA CHARKOP KANDIVALI WEST MUMBAI | MAHARASHTRA | 400067 | 00093870 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SHARDAGAURI | JAGDISHCHANDRA | SHUKLA | C/O J M RAVAL, C/38, SHIVAM SOCIETY NEAR CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00056377 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALKRISHNA | ATMARAM | DAVE | 9, MATRUCHHAYA SOCY NEAR AMRUTA SOCY, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00056253 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTABEN | NATVERLAL | PATEL | A-19,FERTILIZERPARK SOCY., NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00067519 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | PATEL | C/O MAHENDRABHAI PRABHUDAS PATEL 1/A, SIDDHARTH NAGAR,B /H MEHSANA NAGAR NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00055901 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMAD | ANIS | ABDULHAMIDSHAIKH | C/O ABDUL HAMID GULAM RASUL SHAIKH BEHIND SMALL MOSQUE SANTA SHERI FATEHGANJ VADODARA VADODARA | GUJARAT | 390002 | 00093353 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMANLAL | SHANILAL | PANCHAL | 1 GOPAL APARTMENT KADAMNAGAR NIZAMPURA EAST BARODA VADODARA | GUJARAT | 390002 | 00093597 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BABUBHAI | BHAVSING | VANZARA | C/O V K VANZARA 154, GAYATRINAGAR, NEAR KAILASH PATI MAHADEV CHHANI JAKAT NAKA, BARODA VADODARA | GUJARAT | 390002 | 00198566 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| SURENDRABHAI | KANTILAL | PANDYA | 41, ABHAR SOCIETY, OPP S R PATEL PETROL PUMP, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00198295 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHANKERBHAI | CHHAGANBHAI | PATEL | ON THE FLOOR OF ARJUNSINHS BLDG.NIZAMPURA,BARODA. VADODARA | GUJARAT | 390002 | 00002290 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMISH | MANUBHAI | PATEL | 4 PUROHIT SARDARNAGAR SOCIETY NIZAMPURA B/H SWAMINARAYAN TEMPLE BARODA VADODARA | GUJARAT | 390002 | 00218957 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHAGVATIBEN | MANILAL | PANCHAL | 4/B INDUSTRIAL SOCIETY BEHIND SAINIK CHHATRALAYA CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00086836 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RADHABEN | RAMESHBHAI | PATEL | C/O PATEL BHAVESH G 8/B, SEVAGRAM SOCY., NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00122117 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANSUKH | KANJIBHAI | THORIA | 23 A SANTOKNAGAR SOCIETY NAVA YARD, CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00101394 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HASMUKH | VARADHBHAI | PATEL | NIZAMPURA,NEAR POLYTECHNIC, BARODA VADODARA | GUJARAT | 390002 | 00007277 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| KRISTI | JASTIN | SAYMANBHAI | BLOCK NO.5,PUERNIMA COLONY, FATEHGUNJ,BARODA. VADODARA | GUJARAT | 390002 | 00021377 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARGIS | JAHA | VAKILKHAN | FOOLWADI,NIRMAL SOCIETY NAVA YARD BARODA VADODARA | GUJARAT | 390002 | 00083829 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KAILASHBEN | BHUPENDRAKUMAR | THAKKAR | 1-D ARVIND CO-OP HSG SOCY SAINIK CHHATRALAY ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00083832 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| NIVAJKHAN | ANVARKHAN | PATHAN | YARD FULLVALI COLONY,BARODA. . VADODARA | GUJARAT | 390002 | 00021188 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINABEN | PUNAMCHAND | SHAH | 20,KAMDHENU SOCIETY, MEHSANA NAGAR ROAD,NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00056539 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DHARMESH | SURYAKANT | MODI | FATEHGUNJ SADAR BAZAR VADODARA VADODARA | GUJARAT | 390002 | 00301323 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLABEN | JASHBHAI | PATEL | 1, SARVODAY SOCY. NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00237303 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KRUPABEN | D | GAJJAR | 30/A ASHIANA SOCIETY CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00209960 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIDYABEN | DALPATBHAI | PATEL | C/O SHRI DALPATBHAI B PATEL SHIVAM SOCIETY, B/31 RUTUMBHARA CHHANI JAKATNAKA, BARODA VADODARA | GUJARAT | 390002 | 00056510 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAXABEN | NATUBHAI | PATEL | 15, SHRIDHAR SOCIETY B/H MODI HOSPITAL NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00091946 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAKWANA | NA | MUKUNDRAY | 61 HEAVY WATER COLONY CHHANI JAKAT NAKA NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00300941 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DASHRATH | NA | PATEL | 19-B NILKAMAL SOCIETY NEAR SARDAR NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00209940 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHIBEN | BHAILALBHAI | PATEL | 4-A SHRIDHAR SOCIETY OPP ANAND HOSPITAL NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00209942 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHU | NA | SHARMA | 69E PARMESHWAR PARK CHHANI ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00209943 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AMRUTABEN | ISHWARBHAI | RABARI | 24/E, PARSHVANATH SOCIETY NEAR DELUX SOCIETY NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00082944 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JASHODABEN | J | TADVI | 144 GAYATRINAGAR NEAR CHHANI JAKAT NAKA OPP TEMPLE BARODA VADODARA | GUJARAT | 390002 | 00209930 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIBHAVARIBEN | DIPAKKUMAR | CHOKSHI | E-1 KAILASHDHAM SOCIETY, OPP. COSMOS BANK, NEW SAMA ROAD, VADODARA | GUJARAT | 390002 | 00321376 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARESH | C | SHAH | M-11,TARABAUG COLONY POLYTECHNIC CAMPUS BARODA VADODARA | GUJARAT | 390002 | 00276437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAY | VAMANRAO | KANTAK | 50,YOGINAGAR SOCIETY, FATEHGANJ, BARODA VADODARA | GUJARAT | 390002 | 00071791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAPSIKH | GOVINSINH | CHAUHAN | 23 A ASHIANA SOCIETY NEAR CHHANI JAKAT N BARODA VADODARA | GUJARAT | 390002 | 00120632 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITSINH | N | GOHIL | FIRST FLOOR NO.2 OPP. FATEH GUNJ POLICE CHOCKY NEAR SADAR BAZAR, SAJANI APT. BARODA VADODARA | GUJARAT | 390002 | 00218367 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESHBHAI | MADHAVBHAI | PATEL | 5 KAMDHENU SOCIETY 1 NIZAMPURA NR MAHESANA SOC ROAD BARODA VADODARA | GUJARAT | 390002 | 00120310 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARTIBEN | ISHWARBHAI | VAGHELA | I-55 AKASHGANGA SOCIETY ABHILASHA CROSSING.OPP,SUNDERVAN SOCY,NEW SAMA RD,BARODA VADODARA | GUJARAT | 390002 | 00271570 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PANKAJ | CHANDRAVADAN | TRIVEDI | 22 MILAN PARK NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00271580 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KOKILABEN | PRAVINCHANDRA | SOLANKI | 81 AKLA NAGAR NEAR CHHANI JAKAT NAKA,BARODA VADODARA | GUJARAT | 390002 | 00271355 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JANAKI | NA | GOPINATHAN | 2,AMEEKRUPA SOCIETY E M E TEMPLE ROAD FATEHGUNJ BARODA VADODARA | GUJARAT | 390002 | 00144939 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | NA | MEHTA | 21 YOGINAGAR SOCY NR LADY PILLAR HOSPITAL FATEHGUNJ BARODA VADODARA | GUJARAT | 390002 | 00144920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SONIBEN | BADARJI | THAKOR | A-32, ASHIANA SOCIETY NEW SAMA ROAD, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00235548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KUSHWAH | RAVINDRA | SINGH | 34,TAPOVAN SOCIETY, NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00071132 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | AMBALAL | PATEL | C/O HARSHAD RAI PATEL GANESH APARTMENT NATRAJ SOCIETY DELUX CHAR RASTA,NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00120800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | NA | SHARMA | 218,SARDARNAGAR, BARODA VADODARA | GUJARAT | 390002 | 00070642 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VINAYAKANT | KESHAVLAL | MODI | SADAR BAZAR,FATEGANJ, BARODA VADODARA | GUJARAT | 390002 | 00115643 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAYKANT | KESHAVLAL | MODI | SADAR BAZAR,FATEHGANJ CAMP, BARODA VADODARA | GUJARAT | 390002 | 00115644 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRABHAI | BHAILALBHAI | PATEL | 6,FATEHGANJ,E,CO-OP.HOUSING SOCY, BEHIND KALYAN HOTEL, FATEHGANJ BARODA VADODARA | GUJARAT | 390002 | 00048909 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOTIBHAI | TRIBHOVANDAS | PATEL | SARDAR NAGAR CO-OP.H.SOCIETY, BLOCK NO.59,CHHANI ROAD, BARODA VADODARA | GUJARAT | 390002 | 00115539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | UMEDBHAI | PATEL | C/O BARODA MOSAIC & MARBEL CO DHARAMSINH DESAI MARG, CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00120175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAKKUMAR | HASMUKHBHAI | PATWA | D-33,MARUTI DUPLEX OPP.SWAMINARAYAN NAGAR NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00249225 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARSHA | NA | SHARMA | 48 SARVODHAYA SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00211042 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MARY | NA | ALFONSO | 3, PANCHAMRUT PARK NEAR L G NAGAR, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00248765 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NIRAV | D | SHAH | 282 KADAM NAGAR NR MEHSANA SOC ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00187802 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| G | M | THAKER | 134, SARDARNAGAR SOCIETY CHHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00233500 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NIRMALABEN | D | PATEL | B/12, JALARAM NAGAR B/H INDUSTRIAL SOCIETY CHHANI JAKAT NAKA, BARODA VADODARA | GUJARAT | 390002 | 00248007 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| VISHAKHA | PRAKASH | VIN | 30 SARDARNAGAR SOCIETY BARODA | GUJARAT | 390002 | 00044011 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DIMPLE | SURESHBHAI | PATEL | 20-A SANTOKNAGAR SOCIETY OPP ROSES GARDEN & NURSERY NAVAYARD BARODA VADODARA | GUJARAT | 390002 | 00208607 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NATVARSINH | KESHARISINH | CHAUHAN | 41, RUXMANI NAGAR NEW SAMA ROAD, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00231051 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VICTOR | AMARSINH | THAKOR | 24,BETHEL PARK,BEHIND L G NAGAR, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00009516 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINKUMAR | PATRICK | TAYLOR | 2, SATKAR SOCIETY B/H GHELANI PETROL PUMP NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00245633 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| SAVITABEN | M | PATEL | NIZAMPURA LAST STREET BARODA VADODARA | GUJARAT | 390002 | 00245966 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARITA | NA | PATEL | 7-A AKSHATNAGAR SCTY NR CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00208504 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVINABEN | PUNAMCHAND | SHAH | C/O P M SHAH 20 KAMDHENU SOCY MAHESANA NAGAR ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00208508 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIDHI | BEN | PUNAMCHANDSHAH | C/O P M SHAH 20 KAMDHENU SOCY MAHESANA NAGAR ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00208509 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GIRISHCHANDRA | SAMPATLAL | PATEL | 11,SRIRAG SOCY.,FATEHGUNJ, BARODA-2. VADODARA | GUJARAT | 390002 | 00050974 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| AMITH | MANUBHAI | PATEL | 4 PUROHIT SOCIETY SARDAR NAGAR NIZAM PURA B/H SWAMINARAYAN TEMPLE BARODA VADODARA | GUJARAT | 390002 | 00257031 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VATSALKUMAR | SHAYAMSUNDER | SHARMA | 69 E PARMESHWAR PARK CHHANI ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00256986 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| GEETABEN | RANCHHODBHAI | RAVAL | 32, AKSHATNAGAR SOCIETY SAINIK CHATRALAY A ROAD, CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00105443 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMANABHAI | NA | MEKWAN | 62-B SANTOK NAGAR SOCIETY OPP ROSE GARDEN & NURSURY NAVAYARD, BARODA VADODARA | GUJARAT | 390002 | 00256759 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAMILA | CHANDRAKANT | PATEL | D-1,SIRALI CO-OP.HSG.SOCY.,LTD., SHANTI NIVAS COMPOUND,FATEGANJ, BARODA VADODARA | GUJARAT | 390002 | 00050219 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGUBHAI | SUNDERLAL | DESAI | 108,JYOTI EMPLOYEES CO-OP HSG SOCIETY BEHIND CONVENT SCHOOL,FATEHGUNJ BARODA VADODARA | GUJARAT | 390002 | 00205910 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAVINDRA | PARSHOTTAMDAS | PATEL | A 3 FERTILIZER PARK NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00093230 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIBHAKAR | RASIKLAL | CHHAYA | 32 KADAMNAGAR NIZAMPUR VADODARA . VADODARA | GUJARAT | 390002 | 00093236 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVINCHANDRA | NA | SHAH | 10/C NATRAJ SOCIETY NIZAMPURA DADODARA VADODARA | GUJARAT | 390002 | 00256534 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| INDIRABEN | MANIBHAI | PATEL | D/1,SIRALI CO-OPERATIVE HOUSING ROAD MUMBAI VADODARA | GUJARAT | 390002 | 00042153 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRA | MOHAN | SHUKUL | 148 BARODA PEOPLES HSG SOC FATEHGANJ BARODA VADODARA | GUJARAT | 390002 | 00173188 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BEENA | JIGNESHKUMAR | PATWA | D-33,MARUTI DUPLEX OPP.SWAMINARAYA NAGAR NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00256637 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHARDABEN | NA | PATEL | 12/B KRUSHNA SAGAR SOCIETY B/H MODI CLINIC, NIZAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00204340 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIDYABEN | JAYANTILAL | PATEL | 22-B ARVIND SOCIETY NEW SAMA ROAD, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00203990 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARESH | PURSHOTTAM | BHATT | 10,DIVYALOK SOCIETY MEHSANA NAGAR ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00168548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRUBHAI | SOMABHAI | PATEL | 83, SEVA SAMAJ SOCIETY OPP. WHITE CHURCH BEHIND CONVENT SCHOOL FATEHGANJ, BARODA VADODARA | GUJARAT | 390002 | 00020504 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MANUBHAI | B | PATEL | B-4/8, URMI APARTMENT FATEHGUNJ BARODA VADODARA | GUJARAT | 390002 | 00185857 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| TARABEN | MANUPRASAD | DAVE | 13 NEELTARANG APARTMENT NIZAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00185888 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| ITHIEL | VIRJIBHAI | MASTER | C/O SHRI S.EMMANUEL, METHODIST MISSION BUNGALOW, FATEHGANJ, BARODA VADODARA | GUJARAT | 390002 | 00020271 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAKASH | RAGHUNATH | RAOKADAM | 28 A RUXMANI NAGAR CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00222503 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| INDUBHAI | MANIBHAI | PATEL | C/O JAYANTIBHAI D PATEL 26 DIVYLOK PARK SOCIETY NR CHHANI JAKAT NAKA CHHANI JAKA TNAKA BARODA VADODARA | GUJARAT | 390002 | 00186729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PAUL | LALLUBHAI | CHRISTIAN | 22G VIDHIYA DHAM COOP HSG SOCY MILITARY BOYS HOSTEL ROAD NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00078477 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANSUYA | PRAVINBHAI | PATEL | 7, RAMESH COLONY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00194853 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVINBHAI | AMBALAL | PATEL | 7 RAMESH COLONY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00194854 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUNIL | B | VYAS | 103, SARDARNAGAR SOCY, CHHANI ROAD, BARODA VADODARA | GUJARAT | 390002 | 00194775 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIMESH | SHANTILAL | PATEL | 11 DELUX SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00194101 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KAMLA | RATILAL | JADAV | A-166 SANTOKNAGAR SOC CHHANI ROAD OPP ROSES GARDEN NAVA YARD BARODA VADODARA | GUJARAT | 390002 | 00182910 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JIGNASABEN | MAFATLAL | PATEL | AMAR PARK, NEAR BANK OF INDIA SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00193845 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PADMINI | R | DESAI | 23 AMBICAVIJAY SOCIETY NEAR RAMNAGAR NIZAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00218282 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KIRITBHAI | MANIBHAI | PATEL | 12-A, UMANG, SUSHILNAGAR SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00193770 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SULEMAN | NABIJI | VORA | PANNALALS CHAWL, NEAR KERSENE PUMP, JUNA STATION BARODA VADODARA | GUJARAT | 390002 | 00003150 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | NA | PATEL | 27B SHIVAM SOCIETY NR CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00165632 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRATAPSING | NA | CHAUHAN | 23/A ASIANA SOCY NR CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00165564 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HASMUKHBHAI | AMBALAL | PATEL | 6A SURYALOK SOCY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00165546 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATRICK | D | CHRISTIAN | 21, MULJINAGAR OPP.GHELANI PETROL PUMP NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00243937 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMESHBHAI | S | HARIJAN | 14-B MUKTIDHAM SOCIETY NEW SAMA ROAD CHHANI JAKAT NAKA GUJARAT VADODARA | GUJARAT | 390002 | 00165393 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHMIKANT | NA | CHRISTY | 5B NAV DURGA SOCIETY NIZAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00165320 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAVINCHANDRA | NA | PATEL | 57 SARASWATINAGAR, NEW INDUSTRIAL SOCIETY CHHANI JAKATNAKA BARODA VADODARA | GUJARAT | 390002 | 00165176 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JIVANBHAI | P | PATEL | 17/GAYNKUNJ SOCIETY NEW SAMA ROAD ABHILASHA CHAR RASTA BARODA GUJ VADODARA | GUJARAT | 390002 | 00165246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHABILDAS | CHUNILAL | PARIKH | 3, VAISHALI APART. KADAMNAGAR, NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00194537 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HEENA | CHANDULAL | RAVAL | 12,UPASNA-2, CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00194538 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVIND | BHAI | RPATEL | D PARK BLOCK NO 4 MEHSAM AROAD K NAGAR NIZAMPURA BORODA VADODARA | GUJARAT | 390002 | 00164642 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SANTOSH | RAMCHANDRA | RANADE | 7,PARIKH APARTMENTS, JAL WYKE'S COMPOUND, FATEHGUNJ,BARODA. VADODARA | GUJARAT | 390002 | 00164267 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GANPATBHAI | H | PATEL | 2-YOGESHWAR KRUPA SOCIETY KADAM NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00223727 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KUMUD | ASHWINKUMAR | VANKANI | 1/2 UPPASANA SOCIETY CHHANI JAKATNAKA BARODA VADODARA | GUJARAT | 390002 | 00312101 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KUMUDBEN | NA | VANKANI | 1/2 UPPASANA SOCIETY CHHANI JAKATNAKA BARODA VADODARA | GUJARAT | 390002 | 00312102 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MILIND | RANGNATH | NIMBALKAR | 195, SARDARNAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00239286 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KEYUR | NA | VOHRA | 14-C, NATRAJ SOCIETY B/H DELUX SOCIETY BARODA VADODARA | GUJARAT | 390002 | 00238582 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NUPUR | JANAK | SHUKLA | 30 SARDARNAGAR SOCIETY CHANI ROAD BARODA VADODARA | GUJARAT | 390002 | 00190142 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JASHBHAI | P | PATEL | 1, SARVODAY SOCY. NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00238253 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAYANTIBHAI | PARBHUBHAI | TAILOR | 64-A,FERTILIZER PARK NEAR NIZAMPURA ATITHIGRUH B/H.TASKAND SOCY,NIZAMPURA,BARODA VADODARA | GUJARAT | 390002 | 00199776 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HUSAINBHAI | JAMALBHAI | SHEKH | KASAI MOHLA,NEAR NANI MASJID, FATEHGANJ BARODA VADODARA | GUJARAT | 390002 | 00023474 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | N | PATEL | 10 RAW HOUSES GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00226430 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| TUSHAR | C | TRIVEDI | SHREE RANG, 22 MILAN PARK SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00251571 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJAY | HASMUKHBHAI | PATEL | 26 HARIKRUPA SOCIETY CHHANI JAKAT NAKA NEAR KAILASHPATI MAHADEO BARODA VADODARA | GUJARAT | 390002 | 00226292 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASHWINKUMAR | NA | MODI | 47-C FERTILIZER PARK BEHIND TASKAND SOCIETY NIZAMPURA ROAD BARODA VADODARA | GUJARAT | 390002 | 00225879 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MAFATBHAI | GORDHANBHAI | PATEL | 43 PRATAPGUNJ BARODA | GUJARAT | 390002 | | IN300888-14071275-3269 | Amount for unclaimed and unpaid dividend | 1276.00 | 23-OCT-2023 |
| RAKESHKUMAR | P | PATEL | D/40 SANDERIKRUPA SOCIETY NEW SAMA ROAD OPP UMIYA NAGAR CHANAKYAPURI VADODARA GUJARAT INDIA | GUJARAT | 390002 | | 12033200-08196546-1517 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | K | MAKWANA | C/O SOLANKI ASHOKBHAI BABUBHAI 84,GAYATR IPARK SOCIETY NR ABHILASHA SOCIETY NEW S AMA ROAD BORODA VADODARA | GUJARAT | 390002 | 00149066 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHABEN | JAYENDRA | SOMANI | 246 KADAM NAGAR B/H MEHSANA NAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00148856 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAKTIBEN | J | PATEL | 189 SARDARNAGAR SOCIETY NILAMPURA VADODARA VADODARA | GUJARAT | 390002 | 00148811 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MURLIDHAR | MADHAVRAO | KHAIRNAR | VISHVA KUNJ,GUJARAT HOUSING BOARD, GORWA ROAD,BLOCK NO.2, ROOM NO 63, BARODA VADODARA | GUJARAT | 390003 | 00023150 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KEUR | NA | SHAH | C/O CENTRAL POLLUTION CONTROL BOARD CHOKSHI PREMISES, OPP DINESH TILES NR PRIYALAXMI MILL, ALEMBIC RD. BARODA VADODARA | GUJARAT | 390003 | 00145187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | NA | RAJPUT | PATEL PARK SOCEITY NO 2 BLOCK NO 24 BEHIND P G TEXTILE MILL VADODARA VADODARA | GUJARAT | 390003 | 00149228 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIPUL | KANTIBHAI | PATEL | GORWA INDUSTRIAL ESTATE ROAD OPP UCO BANK DIVYA SANKUL APT BARODA VADODARA | GUJARAT | 390003 | 00315101 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| SHANTABEN | JETHABHAI | BRAHMBHATT | F-221, ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00067841 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAMODA | DILIPBHAI | AMIN | FB-81, ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00198704 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SHARMISTHA | KIRITBHAI | PATEL | FB-81, ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00198705 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PAULBHAI | ISHVARBHAI | RATHOD | KHARSEDJIS CHAWL,ALEMBIC RD. BARODA VADODARA | GUJARAT | 390003 | 00002030 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAJRASBHAI | GOVINDBHAI | RATHOD | KHARSEDJIS CHAWL ALEMBIC ROAD BARODA VADODARA | GUJARAT | 390003 | 00002031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARMAR | HARMANBHAI | CHATURBHAI | GUJARAT AGRIL UNIVERSITY MODEL FARM ALEMBIC RD BARODA VADODARA | GUJARAT | 390003 | 00174329 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJANIBHAI | CHHOTABHAI | PATEL | C/O KANTIBHAI CHHOTABHAI PATEL IND.ESTATE CORNER, OPP.UCO BANK ALEMBIC ROAD, BARODA VADODARA | GUJARAT | 390003 | 00246610 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| RANCHHODBHAI | PUNJABHAI | PATEL | C/O PURUSHOTTAM P PATEL 35 JAYSHREE GAYATRINAGAR SOCIETY NEAR BALIYA BAPAJI MANDIR GORWA BARODA VADODARA | GUJARAT | 390003 | 00013188 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NEHA | KIRITBHAI | PATEL | FB/81 ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00212536 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DILIPBHAI | NA | AMIN | FB-81 ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00212537 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JYOTI | CHANDRAKANT | SONI | VAIDHWALA FALIA NR AZAD KHADKI, GORWA BARODA VADODARA | GUJARAT | 390003 | 00199582 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NIHIT | KIRITBHAI | PATEL | FB-81 ALEMBIC COLONY BARODA VADODARA | GUJARAT | 390003 | 00255702 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LILAVATIBEN | SHANTILAL | PATEL | 11, PUNIT COLONY SINDHVAI MATA ROAD, PRATAPNAGAR BARODA VADODARA | GUJARAT | 390004 | 00201290 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATIBEN | SHANTILAL | PATEL | 11, PUNIT COLONY SINDHVAI MATA ROAD, PRATAPNAGAR BARODA VADODARA | GUJARAT | 390004 | 00201291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATEHALI | HUSENUDDIN | PALEJWALA | NEAR POLICE GATE, PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390004 | 00125579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANLAXMIBEN | NATHALAL | BRAHMBHATT | "SANDHYADEEP", SINDHVAI COLONY SINDHVAIMATA ROAD PRATAPNAGAR, BARODA VADODARA | GUJARAT | 390004 | 00123877 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHIVALAL | LALLUBHAI | SHETH | SAURASTRA FARSHAN HOUSE NEAR PRATAPNAGAR RLY.CROSSING RAMKRISHNA BLOCK BARODA VADODARA | GUJARAT | 390004 | 00123880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATEHALI | HUSENUDDIN | PALEJWALA | NEAR POLICE GATE, PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390004 | 00058624 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHERU | NAZIR | NIZAMI | ZIA PARK B1 FLAT 304 3RD FLOOR OPP SHARALI HALL NEAR APSARA CINEMA PRATAPNAGAR VADODARA VADODARA | GUJARAT | 390004 | 00234599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAIBEN | SENDHABHAI | RABARI | KAPURAI TAL&DIST.BARODA VADODARA | GUJARAT | 390004 | 00235601 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAHERU | NAZIR | NIZAMI | ZIA PARK BI FLAT NO 304 OPP SHARAFI HALL NEAR APSARA CINEMA PRATAPNAGAR VADODARA GUJ VADODARA | GUJARAT | 390004 | 00021300 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| SHANTABEN | RAVJIBHAI | PATEL | 32,JAWAHAR CO-OP.H.SOCIETY, NEAR TANKAKUI GATE,BARODA. VADODARA | GUJARAT | 390004 | 00113349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITA | RAMANLAL | SHAH | BLOCK NO.36,GITANAGAR SOCY., PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390004 | 00113550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GHANSHYAM | NA | BALSARA | 7-B MANGALMURTI SOCIETY OPP PRANAV SOCIETY MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390004 | 00149089 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGIN | PRASAD | PANDYA | SHRAMDIP SHILPA SOCIETY LALBAUG ATTHIGRUH BARODA VADODARA | GUJARAT | 390004 | 00148863 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NANDLAL | NA | DODIA | AMRUT NIWAS ROOM NO 6 DABHOI ROAD PRATAP NAGAR BARODA VADODARA | GUJARAT | 390004 | 00148657 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JASHAVANT | H | PATEL | 13-SHILPA SOCY NO.2 SINDHAWAI MATA ROAD PRATAP NAGAR,BARODA VADODARA | GUJARAT | 390004 | 00145257 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANT | NAGINLAL | BHAVSAR | 30 SHRADDHA CO OP SOCIETY OPP JAWAHAR SOCIETY PRATAPNAGAR BARODA VADODARA | GUJARAT | 390004 | 00145353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHADRESH | MANHARLAL | SHAH | KASTURI NAGAR SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390004 | 00145355 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | B | PARIKH | 1ST FLOOR ANAT APPTT SINDHWAI MATA ROAD BARODA VADODARA | GUJARAT | 390004 | 00145292 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPAK | R | PARIKH | 1ST FLOOR ANANT APPTT OPP SHANTI PARK SOC SINDHIWAI MATA RAOD VADODARA | GUJARAT | 390004 | 00145294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | DAHAYABHAI | SHAH | TEJAB BUNGALOW,INDUSTRIAL ESTATE, PRATAPNAGAR,RANMUKTESHVAR MAHADEV ROAD,BARODA VADODARA | GUJARAT | 390004 | 00018544 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHWIN | RATILAL | PANDYA | OPP.SONPAL SERVICE STATION PRATAPNAGAR BARODA VADODARA | GUJARAT | 390004 | 00261883 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PANKAJ | DHIRAJLAL | SHAH | C/5 3RD FLOOR TEJAL APARTMENT, OPP. GITA MANDIR PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390004 | 00110484 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VISHNUPRASAD | DALSUKHRAM | MISTRI | 30, SHRAMJIVI SOCIETY NEAR KAPURAI VILLAGE DABHOI ROAD, BARODA VADODARA | GUJARAT | 390004 | 00016413 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHIVALAL | LALLUBHAI | SHETH | SAURASTRA FARSHAN HOUSE NEAR PRATAPNAGAR RLY.CROSSING BARODA VADODARA | GUJARAT | 390004 | 00061092 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NITA | RAMANLAL | SHAH | BLOCK NO.36,GITANAGAR SOCY., PRATAPNAGAR ROAD, BARODA VADODARA | GUJARAT | 390004 | 00063563 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RATANSINH | PRATHAMSINH | RAO | 94-E,NEW RAILWAY COLONY,PRATAPNAGAR BARODA. VADODARA | GUJARAT | 390004 | 00012622 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANGABEN | AMBALAL | PATEL | NAVI KHADKI,MANJALPUR, BARODA VADODARA | GUJARAT | 390004 | 00044189 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RITU | NA | SHARMA | 66 A PRATAP NAGER RAILWAY COLONY BARODA VADODARA | GUJARAT | 390004 | 00161248 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHA | NA | SHARMA | 66A PRATAP NAGAR RAILWAY COLONY BARODA VADODARA | GUJARAT | 390004 | 00161262 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MARKAND | BHAI | BHATT | 17 ADHYAPAK NIVAS PRATAPGUNJ BARODA VADODARA | GUJARAT | 390004 | 00220810 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHARATIBEN | JAYESHKUMAR | SHAH | A 202, ASHOKVATIKA, OPP YOGINI VASANTIDE VI-HOSPITAL, PRATAPNAGAR, R.V.DESAI ROA D BARODA VADODARA | GUJARAT | 390004 | 00132654 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VALLABHDAS | O | SHAH | THAKKAR CHAWL NR GITA MANDIR PRATAP NAGAR ROAD BARODA VADODARA | GUJARAT | 390004 | 00132787 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ANSUYABEN | NA | PATEL | C/66, SHAKUNTAL PARK B/H SHREYAS SCHOOL MANJALPUR BARODA VADODARA | GUJARAT | 390004 | 00132929 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | BAJIRAO | MORE | 9 NAMRATA SOCIETY OPP VIDYA KUNJ SCHOOL LAL BAGH ROAD BARODA VADODARA | GUJARAT | 390004 | 00133164 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHATURBHAI | GAMBHIRBHAI | RATHWA | KRISHNA NAGAR BEHIND RAILWAY COLONY PRATAP NAGAR POST KAPURAI DIST BARODA VADODARA | GUJARAT | 390004 | 00133182 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIMANI | PRADEEP | SHAHUGOPRADEEP | 11, AJIT SOCIETY BAGIKHANA ROAD VADODARA VADODARA | GUJARAT | 390004 | 00204307 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHERU | NAZIR | NIZAMI | ZIA PARK BI FLAT NO 304 OPP SHARAFI HALL NEAR APSARA CINEMA PRATAPNAGAR VADODARA VADODARA | GUJARAT | 390004 | 00043198 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NINAD | NA | RAJE | 7-A,SHRI KRISHNADHAM COMPLEX NEAR PRANAV SOCIETY MANJALPUR,BARODA VADODARA | GUJARAT | 390004 | 00167973 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | RAJE | 7-A,SHRI KRISHNADHAM COMPLEX NEAR PRANAV SOCIETY MANJALPUR,BARODA VADODARA | GUJARAT | 390004 | 00167974 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HANSABEN | MANUBHAI | PATEL | 18 ANANDBAUG SOCIETY SINDHAVIMATA ROAD PRATAPNAGAR VADODARA | GUJARAT | 390004 | 00321093 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| MAYANK | NA | PAREKH | 7-A,SHRI KRISHNADHAM COMPLEX NEAR PRANAV SOCIETY MANJALPUR,BARODA VADODARA | GUJARAT | 390004 | 00239338 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | KRISHNAKANT | SHAH | 9,GOYAGATE SOCY PRATAPNAGAR BARODA VADODARA | GUJARAT | 390004 | 00053228 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANTILAL | CHHOTALAL | SUTARIA | 47,ARUNODAYA SOCY.,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00049199 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SANKIL | ANILBHAI | PATEL | 35, KALYAN, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00072808 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHARDABEN | CHUNIBHAI | RAY | BLOCK NO.25,ROOM NO.338 GUJ.HSG.SOCY.,AKOTA ROAD OPP.POLICE LINE,BARODA VADODARA | GUJARAT | 390005 | 00063547 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JITESHCHANDRA | RATILAL | SHAH | 131 AJIT COOP SOCY BEHIND DINESH MILL URMI SOCY ROAD BARODA VADODARA | GUJARAT | 390005 | 00035980 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SAPAN | KUMAR | GHOSH | 59 SAMPATRAO COLONY R C DUTTA ROAD VADODARA VADODARA | GUJARAT | 390005 | 00132689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | G | CHANDRASEKHARAN | M M MUNSHI BUILDING SUTHARPHALIA AKOTA POST AKOTA BARODA VADODARA | GUJARAT | 390005 | 00132590 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SADHANA | VIJAY | PATEL | 69/70, VISWAS COLONY VINAY APARTMENT, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00106631 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| MADHUSUDAN | JASHBHAI | DESAI | VENUS APARTMENTS BLOCK NO 3 PRODUCTIVITY ROAD R C DUTT ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00049839 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| YOGINDRASEN | RATTURAM | KOTHIALA | 24,KUNJ SOCIETY,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00065220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | NA | HARILAL | 201-202 B WING ALKAPURI ARCADE OPP WELCOME HOTEL R C DUTT RD BARODA VADODARA | GUJARAT | 390005 | 00220181 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MUNIBHAI | NA | NA | RANJAN SOCIETY CHIKUWADI ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00220218 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| ASHOK | KHURANA | HUF | G-2 NEELAM APARTMENT 88 SAMPATRAO COLONY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00132966 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHIR | B | GALA | 301 SHREENATH TERRACE 7 VRAJWADI JETALPUR ROAD BARODA VADODARA | GUJARAT | 390005 | 00132548 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALIBHAI | MAHMMEDBHAI | PATEL | PADRA ROAD,AKOTA, P.O.SAYAJIGUNJ,BARODA. VADODARA | GUJARAT | 390005 | 00020974 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| CHANDUBHAI | DEVCHANDBHAI | THAKKAR | 11,OFFICERS COLONY,OPP.GREEN HOTEL, RACE COURSE BARODA VADODARA | GUJARAT | 390005 | 00032966 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HARSHADRAI | DHANSHANKER | BHATT | CHANDRA HARSH,17,ANAND SOCY., ADJECENT TO EXPRESS HOTEL, ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00044940 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRABHAKER | JANMASHANKER | PANDYA | SWATI 2ND FLOOR 76 VISHWAS COLONY BARODA VADODARA | GUJARAT | 390005 | 00096705 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| KISHORKUMAR | BHANUPRASAD | PUROHIT | GAYATRI,OPP.BHIMNATH TEMPLE, SAYAJIGUNJ,BARODA. VADODARA | GUJARAT | 390005 | 00045996 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANABHAI | SOMABHAI | PATEL | 5/3,SHALIMAR FLATS,SAYAJIGUNJ, BARODA VADODARA | GUJARAT | 390005 | 00046001 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HEMENDRAKUMAR | JAJASUKHRAI | NANKAD | F4 CHETAN APT 15 ANAND SOCIETY BEHIND EXPRESS HOTEL ALKAPURI VADODARA VADODARA | GUJARAT | 390005 | 00147556 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RITESH | R | SHAH | 6 GOVERNMENT QUARTERS KADAKBAZAR,SAYAJIGUNJ BARODA VADODARA | GUJARAT | 390005 | 00265118 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANJULABEN | PUNAMBHAI | PATEL | SHASTRI BAUG,SAYAJIGUNJ OPP.BARODA COLLEGE,B/H LMP BLDG. BARODA VADODARA | GUJARAT | 390005 | 00262075 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANIBHAI | NA | NA | RANJAN SOCIETY CHIKUWADI ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00217642 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANJAY | NA | BHANGE | FLAT-12 KHUSHBOO CORNER 56 VISHWAS COLONY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00145341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAILASHBEN | KANCHANLAL | MODI | 4 MANAGER QTRS BEHIND VISHRAMGRAH OFFICER COLONY ALKAPURI VADODARA VADODARA | GUJARAT | 390005 | 00145164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NA | PATEL | C/O 30 ALKAPURI HIRAKUNJ VADODARA VADODARA | GUJARAT | 390005 | 00145085 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | NA | KHEDIA | B/5 OFFICERS QUARTERS B/H HOTEL EXPRESS ALKAPURI VADODARA VADODARA | GUJARAT | 390005 | 00145141 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRANBEN | NA | WADHWANI | N P PATEL BUILDING SAYAJI GANJ BARODA VADODARA | GUJARAT | 390005 | 00149203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHIKA | KANTILAL | SHAH | 14,NIRMAN SOCIETY, RACE COURSE ROAD, VADODARA VADODARA | GUJARAT | 390005 | 00089695 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SAVITRIBEN | SHANTILAL | PATEL | KADAMBARI, 10, VISHWAS COLONY OFF R.C.DUTT ROAD, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00057403 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ALKA | SURYAKANT | CHOLKAR | GAJANAN, 29, PARSHURAM NAGAR SOCY, SAYAJIGUNJ BARODA VADODARA | GUJARAT | 390005 | 00056136 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ASHVINBHAI | AMBALALBHAI | PATEL | 168 AJIT NAGAR NEAR URMI SOCIETY PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00057703 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| FAKIRBHAI | PUJABHAI | PATEL | AKSHARDHAM,1,TARANG SOCIETY, PRODUCTIVITY ROAD BARODA VADODARA | GUJARAT | 390005 | 00057717 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DEVANG | HARSHADKUMAR | PATEL | MAMTA,SHASTRIBAUG,SAYAJIGANJ, BARODA VADODARA | GUJARAT | 390005 | 00058005 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| JAYENDRABHAI | HARIKANTBHAI | PATEL | G-6,SHALIMAR CO OP HSG SOCIETY, OPP.BHIMNATH MAHADEV, SAYAJIGUNJ,BARODA. VADODARA | GUJARAT | 390005 | 00096395 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAVI | NA | GOSWAMI | UNIT KUNJ 59A KUNJ SOC OPP MILAN KUNJ CLUB ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00215241 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASMUKHLAL | HIMATLAL | SHAH | C/O DINESH T GANDHI, 10 ARADHNA SOCY. NR . VISHWAS COLONY, B/H NATIONAL PLAZA BLD G. ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00075512 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHIKHABHAI | DESAIBHAI | THAKOR | "MANGLAM" D-184 RAJ LAXMI SOCIETY RACE COURSE PADRA ROAD BARODA VADODARA | GUJARAT | 390005 | 00125743 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANUBHAI | DAHYABHAI | DESAI | 50,VISHWAS COLONY,RACE COURSE ROAD, ALKAPURI, BARODA. VADODARA | GUJARAT | 390005 | 00075624 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ANILKUMAR | NARHARIBHAI | PATEL | 40,NUTAN BHARAT SOCIETY, ALKAPURI,BARODA. VADODARA | GUJARAT | 390005 | 00009133 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | MOHANLAL | DESAI | 4, NAVARANG SOCIETY, NEAR EXPRESS HOTEL R.C. DUTT ROAD, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00103086 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AFZALJAHAN | BEGAM | VARASALIKHANKHAN | 8 B FLAT,PLOT NO.42,VANDEMATRAM BLDG.,ARUNODAYA SOCIETY,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00003902 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KALABEN | BHANUPRASAD | PUROHIT | BHIMNATH ROAD,SAYAJIGANJ, BARODA VADODARA | GUJARAT | 390005 | 00068464 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJUL | NA | ABHANI | C/O SHRI H M PATEL 25/6, SUVARNAPURI (CHIKUVADI) JETALPUR ROAD, BARODA VADODARA | GUJARAT | 390005 | 00099726 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| AMRUTLAL | H | ACHARYA | 4A, JAYANAND SOCIETY B/H ALKAPURI CLUB ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00198331 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMRUTLAL | HARGOVINDAS | ACHARYA | 4A, JAYANAND SOCIETY B/H ALKAPURI CLUB ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00197982 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| AJAY | NA | SHAH | JHAVERI INVESTMENT & FINANCIAL CONSULTAN CY 301/302, PAYAL TOWER NO.II SAYAJIGUNJ , BARODA VADODARA | GUJARAT | 390005 | 00069310 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NIRANJANBHAI | JASHBHAI | DESAI | 3-H,VINASH APPARTMENT, PRODUCTIVITY ROAD, R.C.DUTT ROAD,BARODA. VADODARA | GUJARAT | 390005 | 00018812 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHARDABEN | KANUBHAI | RANA | E-1 SHITAL APTT. OPP.HOTEL EXPRESS ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00065684 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MANIBEN | VISANJI | SHAH | 41, VISHVAS COLONY, B/H,1ST PETROL PUMP, ALKAPURI, BARODA. VADODARA | GUJARAT | 390005 | 00051861 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASOHK | VINOD | KUMARPATEL | 1 UTKANT SOCIETY B/H ALKAPURI CLUB BARODA VADODARA | GUJARAT | 390005 | 00212038 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PURUSHOTTAM | JHAVERBHAI | PATEL | SADHANA-6,ARUNODAYA SOCY., BARODA VADODARA | GUJARAT | 390005 | 00042753 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KETKI | VINAYKUMAR | MODY | 18, NIRVAN SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00200094 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SOMABHAI | NERSHIBHAI | PATEL | 76,ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00098666 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAMNABEN | GORDHANBHAI | MISTRY | GHANSHYAM 47, SAMPATRAO COLONY R C DUTT ROAD, ALKAPURI VADODARA | GUJARAT | 390005 | 00009339 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMPRASAD | KALIDAS | KAHAR | 22/260,GUJARAT HOUSING BOARD COLONY OPP.PADRA POLICE LINE,AKOTA, BARODA. VADODARA | GUJARAT | 390005 | 00003302 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SANJIV | NA | CHOKSI | 8/2 LAXMI COLONY BH DNESH MILLS BARODA VADODARA | GUJARAT | 390005 | 00164466 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BALKRUSHNA | RANCHHODBHAI | BAROT | 87,SUVERNAPURI SOCY, SURAJ VILA, CHIKUWADI,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00098204 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | P | PATEL | 5 GALAXY BEHIND NEPTUNE TOWER VENUS APT NO 2 B P C ROAD BARODA VADODARA | GUJARAT | 390005 | 00172853 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RITESH | N | PATEL | 5 GALAXY BEHIND NEPTUNET VENUS APT NO 2 B P C ROAD BARODA | GUJARAT | 390005 | 00172854 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAFATBHAI | KALJABHAI | PATEL | C/O THAKORBHAI F PATEL 8 BADSHAH NAGAR AKOTA BARODA VADODARA | GUJARAT | 390005 | 00020212 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| VIDYABEN | RASIKLAL | PATEL | 501, PRESTIGE COMPLEX OPP.SURAJ PLAZA,SAYAJI GUNJ BARODA VADODARA | GUJARAT | 390005 | 00079032 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RITESH | N | PATEL | 5-GALAXY BLD NEPTUNE TOWER VENUS APT NO 2 BPC ROAD BARODA | GUJARAT | 390005 | 00172877 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPEN | P | KHAKHAR | 41 SUVERNAPURI SOCIETY CHIKUWADI JETALPUR ROAD BARODA VADODARA | GUJARAT | 390005 | 00167962 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITUL | NA | PATEL | 210, CENTRE POINT R.C.DUTT ROAD ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00186052 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHBHAI | B | DESAI | "NIL-KUNJ", B/16 ANURAG SOCIETY OPP AKOTA GARDEN, PRODUCTIVITY ROAD AKOTA, BARODA VADODARA | GUJARAT | 390005 | 00184325 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANIL | BAPALAL | HARIBHAKTI | 15/B DUTT VIHAR SOCIETY B/H WOODLAND HOTEL RACE COURSE CIRCLE VADODARA | GUJARAT | 390005 | 0322484 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ROHITKUMAR | CHANDRAKANT | PATEL | 36 PURSOTTAM NAGAR BEHIND DINESH MILL NEAR URMI SOCIETY BARODA VADODARA | GUJARAT | 390005 | 00077999 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHILPA | SURENDRA | SHAH | NATIONAL PLAZA, 5-7,SECOND FLOOR,R.C.DUTT ROAD, BARODA. VADODARA | GUJARAT | 390005 | 00076800 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| MEHRU | BOMAN | PALKHIWALA | 21-A SHANTINAGAR SOCY. BEHIND URMI SOCY.OFFICE PRODACTIVITY ROAD BARODA VADODARA | GUJARAT | 390005 | 00124438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIBHOVANDAS | BECHARBHAI | PARMAR | 602 SANGITA APARTMENT R C DUTT ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00165876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJITKUMAR | MANMOHAN | DALAL | 4/A SATYAM ALKAPURI SHOPPING CENTER VISHWAS COLONY R C DUTT ROAD BARODA VADODARA | GUJARAT | 390005 | 00087668 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KEKI | R | PATEL | 17 SAMPATRAO COLONY BARODA VADODARA | GUJARAT | 390005 | 00218258 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | JAYENDRAGIR | MAHANT | C/O DR.JAYENDRAGIR S MAHANT, CHANDAN 16/ A SUDHANAGAR SOCIETY,NEW INDIA MILL ROAD ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00002394 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIPULABEN | SURESHCHANDRA | VYAS | C/O SURESHCHANDRA O.VYAS, VYAS KUTIR,1-A PARSOTTAMNAGAR, NR.URMI SOCY JETALPUR ROAD, ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00021390 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| NIRAV | PIYUSHBHAI | PATEL | 15, CHETAN SOCIETY AKOTA ROAD BARODA VADODARA | GUJARAT | 390005 | 00238008 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NIEL | PIYUSHBHAI | PATEL | 15, CHETAN SOCIETY AKOTA ROAD BARODA VADODARA | GUJARAT | 390005 | 00238010 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DEVANG | HARSHADKUMAR | PATEL | MAMTA,SHASTRIBAUG,SAYAJIGANJ, BARODA VADODARA | GUJARAT | 390005 | 00121439 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMILABEN | PRAVINBHAI | PATEL | 8 SATYAM APPARTMENT 13 SAMPATRAO COLONY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00091949 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| FAKIRBHAI | PUJABHAI | PATEL | AKSHARDHAM,1,TARANG SOCIETY, PRODUCTIVITY ROAD BARODA VADODARA | GUJARAT | 390005 | 00056511 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANIBEN | FAKIRBHAI | PATEL | AKSHARDHAM,1,TARANG SOCIETY, PRODUCTIVITY ROAD BARODA VADODARA | GUJARAT | 390005 | 00056512 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRADIP | NATWARLAL | PARIKH | 5,NIRMAN SOCIETY,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00121301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRITKUMAR | SURYAVADAN | VYAS | 9B JAY ANAND SOCIETY BEHIND ALKAPURI CLUB BARODA VADODARA | GUJARAT | 390005 | 00120987 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITUL | JAYANTIBHAI | DESAI | "NIL-KUNJ", B/16 ANURAG SOCIETY OPP AKOTA GARDEN, PRODUCTIVITY ROAD AKOTA, BARODA VADODARA | GUJARAT | 390005 | 00119919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANDINI | A | GANOHI | A/3 JUPITER APTS PRODUCTIVITY RD BARODA VADODARA | GUJARAT | 390005 | 00144986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANESH | B | DIKSHIT | VASU NIVAS R C DUTT ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00144922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | NATHABHAI | PATEL | A/2,SANDEEP APARTMENT, OPP.EXPRESS HOTEL,R C DUTT ROAD, BARODA VADODARA | GUJARAT | 390005 | 00071483 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRUPA | NA | DHOLAKIA | GOPAL BHUVAN,4/B URMI SOCIETY, BEHIND DINESH MILL, BARODA VADODARA | GUJARAT | 390005 | 00070741 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHUPENDRADEV | NA | PATEL | 1ST FLR PALEJWALA BLDG OPP SURAJ PLAZA SAYAJI GUNJ BARODA VADODARA | GUJARAT | 390005 | 00148973 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHADEVI | NA | PATEL | 1ST FLR PALEJWALA BLDG OPP SURAJ PLAZA SAYAJI GUNJ BARODA VADODARA | GUJARAT | 390005 | 00148974 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | CHHOTALAL | MEHTA | B-1,SHEETAL APTT.ALKAPURI ROAD, OPP.EXPRESS HOTEL, BARODA. VADODARA | GUJARAT | 390005 | 00059793 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANUBHAI | VITHALBHAI | PATEL | UTKARSH NO.1,NEAR JAIANAND SOCY., BEHIND ALKAPURI CLUB, BARODA VADODARA | GUJARAT | 390005 | 00059798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLABEN | MANUBHAI | PATEL | UTKARSH NO.1,NEAR JAIANAND SOCY., BEHIND ALKAPURI CLUB, BARODA VADODARA | GUJARAT | 390005 | 00059839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINAXI | MANUBHAI | PATEL | UTKARSH NO.1, NEAR JAIANAND SOCY. BEHIND ALKAPURI CLUB BARODA VADODARA | GUJARAT | 390005 | 00059840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | NA | SOMANI | 901-A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00173181 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJUL | NA | ABHANI | C/O SHRI H M PATEL 25/6, SUVARNAPURI (CHIKUVADI) JETALPUR ROAD, BARODA VADODARA | GUJARAT | 390005 | 00111653 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAROJBEN | RASIKLAL | KHARADI | A/72 SHREENATHDHAM DUPLEX URMI CHAR RASTA JETALPUR ROAD VADODARA | GUJARAT | 390005 | 0322431 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| NIRANJANBHAI | JASHBHAI | DESAI | BLOCK NO.3, VENUS APPTT. PRODUCTIVITY ROAD, R C DUTT RD. ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00113485 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RANGREJ | NAZIR | AHMEDDAMIYA | BHAVANI FALIYUN INDIA MILL ROAD JETALPUR BARODA VADODARA | GUJARAT | 390005 | 00169946 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | DAHAYABHAI | PATEL | 138, MUKTINAGAR TANDELJA ROAD BARODA VADODARA | GUJARAT | 390005 | 00072412 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | CHINTAMAN | THAKUR | DHARITRI, 2, NIRMAN SOCY., ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00058567 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KANTILAL | JETHALAL | SHAH | 3 NIRMAN SOCIETY ALKAPURI OPP GUJARAT FEDERATION BLDG BARODA VADODARA | GUJARAT | 390005 | 00070260 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| KUSUMBEN | PRADYUMAN | BHATT | I/6, STERLING APARTT. R.C. DUTT ROAD, BARODA VADODARA | GUJARAT | 390005 | 00085553 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JANMEJAY | NATVERLAL | SHETH | ASHISH, 5, SANMATI SOCY AKOTA, PADRA ROAD BARODA VADODARA | GUJARAT | 390005 | 00115449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | SHANKERBHAI | PATEL | H/2, STERLING APARTMENT, ALKAPURI, OPP EXPRESS HOTEL BARODA VADODARA | GUJARAT | 390005 | 00121082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | VINODKUMAR | PATEL | 1 UTKANTH SOCIETY BEHIND ALKAPURI CLUB VADODARA VADODARA | GUJARAT | 390005 | 00121103 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| JITENDRA | KANTILAL | PATEL | 14, ASHAPURI SOCIETY, AKOTA PADRA ROAD, BARODA VADODARA | GUJARAT | 390005 | 00070082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JANMEJAY | NATVERLAL | SHETH | ASHISH, 5, SANMATI SOCY AKOTA, PADRA ROAD BARODA VADODARA | GUJARAT | 390005 | 00070083 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHUKANTA | N | SHAH | 16, NANDAN VAN SOCIETY, BARODA VADODARA | GUJARAT | 390005 | 00115326 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANTILAL | MULJIBHAI | SHAH | 14, NIRMAN SOCIETY RACE COURSE ROAD BARODA VADODARA | GUJARAT | 390005 | 00115355 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | VISANJI | SHAH | 41, VISHVAS COLONY, B/H, 1ST PETROL PUMP, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00115367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | D | SHAH | "AMBHA", SAYAJI GUNJ OPP. PARS AGIYARI BARODA VADODARA | GUJARAT | 390005 | 00232764 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHIRISHBHAI | K | PATEL | 39 KUNJ SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00188087 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANILA | SHIRISH | PATEL | 39 KUNJ SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00188088 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RITESH | RAVIKANTBHAI | SHAH | 6, GOVT. QUARTERS KADAK BAZAR, SAYAJIGUNJ BARODA VADODARA | GUJARAT | 390005 | 00249473 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAGNA | V | PATEL | 39 KUNJ SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00188263 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PATEL | KAMINIBEN | MANUBHAI | 1/A UTKANTH SOCIETY 3H ALKAPURI CLUB ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00208532 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUBHA | PARAGKUMAR | GOSWAMI | 22-A, DWARKESH GITANJALI SOCIETY J.P. ROAD, BARODA VADODARA | GUJARAT | 390005 | 00230458 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAIMISH | PARAGKUMAR | GOSWAMI | 22-A, DWARKESH GITANJALI SOCIETY J.P. ROAD, BARODA VADODARA | GUJARAT | 390005 | 00230459 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HASNALIKHAN | VARASALIKHAN | KHAN | B/8, VANDEMATRAM FLATS, 42, AROONODAYA SOCIETY, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00205882 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANUBHAI | DAHABHAI | DESAI | 50, VISHWAS COLONY RACE COURSE ROAD ALKAPURAI, BARODA VADODARA | GUJARAT | 390005 | 00228262 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANUBHAI | DAHABHAI | DESAI | 50, VISHWAS COLONY RACE COURSE ROAD ALKAPURAI, BARODA VADODARA | GUJARAT | 390005 | 00228263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHBHAI | PURUSHOTTAMDAS | AMIN | 42, ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00050061 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRABHUDAYAL | KISHANLAL | PRAJAPATI | 5,NILMANAGAR SOCIETY BEHIND AKOTA STADIUM,AKOTA BARODA VADODARA | GUJARAT | 390005 | 00206805 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MAMTA | CHANDRAKANT | PATEL | 6 HAPPY HOME APPARTMENT BH GREEN HOTEL 10 SAMPATRAO COLONY ALKAPURI BARODA | GUJARAT | 390005 | | IN300757-10981110-5181 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| IYER | S | VISWANATHAN | B/2 GANESH KRUPA CHIKKUVADI ALKAPURI BARODA | GUJARAT | 390005 | | IN300757-10848611-0 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BHAIRAVI | S | RUPAREL | PINK BUNGLOW OPP VAIBHAV APTS BEHIND NATUBHAI CENTRE VADODARA | GUJARAT | 390005 | | IN300394-10015452-2852 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KAUSHIKKUMAR | JAGMOHANDAS | SHAH | M-1/306, VIJAYNAGAR HARNI ROAD VADODARA | GUJARAT | 390006 | | 13018700-00015781-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | KUNJLAL | BHATT | 70 BINA SADAN, PARAS SOCIETY BEHIND AJABADI MILL, KISHANWADI ROAD BARODA VADODARA | GUJARAT | 390006 | 00003788 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| JAMNADAS | VANDRAVANDAS | SHAH | 31,SANGAM SOCY.,HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00047021 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| GANESH | NATHUSHETH | GANDEVIKAR | 54, PARAS SOCIETY BEHIND R.T.O. WARSIYA, BARODA VADODARA | GUJARAT | 390006 | 00023130 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANIL | BALKRISHNA | CHAVAN | STATE BANK OF INDIA,BANK ROAD, PB NO 94 BARODA VADODARA | GUJARAT | 390006 | 00003068 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODCHANDRA | NA | SOLANKI | 12 HARDAWAR NAGAR SOCIETY NR GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00145088 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUSUM | P | SUTARIA | 6/A DIPIKA SOC NR WATER TANK KARELIBAG VADODARA VADODARA | GUJARAT | 390006 | 00145025 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SARLABEN | P | PATEL | B-55 AKSHTA SOCIETY NEAR WATER TANK HARNI ROAD,BARODA VADODARA | GUJARAT | 390006 | 00262635 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KAILASHBEN | NA | NATVERLAL | BLOCK NO.12, SUBHASH PARK HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00060655 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MORLIDHAR | MAGANLAL | THAKKAR | 95,SANGAM SOCY., HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00060842 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDA | GHANSHYAMLAL | SONI | C-2,AVINASH SOCIETY, B/H.SUBHASH PARK, HARNI ROAD,BARODA. VADODARA | GUJARAT | 390006 | 00045559 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GULABCHAND | BHUDARBHAI | SONI | KAKA SAHEBS HAVELI,OPP.NAZARBAUG, MANDVI,BARODA. VADODARA | GUJARAT | 390006 | 00003392 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| NATVARSINH | MOTISINH | PARMAR | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00003438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | MOTISINH | PARMAR | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00045632 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | RAVABHAI | DESAI | FATEHPURA KUMBHARWADA NEAR BHATUJI TEMPLE BARODA VADODARA | GUJARAT | 390006 | 00103784 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| GIRDHARBHAI | RAVABHAI | DESAI | FATEHPURA KUMBHARWADA NEAR BHATUJI TEMPLE BARODA VADODARA | GUJARAT | 390006 | 00103785 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| MOHANLAL | MANSUKHBHAI | GANDHIASOJWA | FATEPURA,CHAR RASTA,BARODA. . VADODARA | GUJARAT | 390006 | 00022886 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHOTABHAI | RANCHHODBHAI | PATEL | 13/A,GURU KRUPA SOCY., NR.INDRAPURI SOCY.KARALI BAUG HARNI RD, BARODA VADODARA | GUJARAT | 390006 | 00017673 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NISHABEN | ASHWINKUMAR | GHIA | MEHTA POLE DAMINO KHANCHO VADODARA VADODARA | GUJARAT | 390006 | 00219935 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAFULCHANDRA | SHANTILAL | THAKKAR | C/O M/S.THAKKAR JAGDISHCHANDRA SHANTILAL,IN SIDE CHAMPANER GATE, BANK ROAD, BARODA VADODARA | GUJARAT | 390006 | 00008118 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANIBEN | NARHARIBHAI | PATEL | 11, GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00005502 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUSHALBHAI | AVCHARBHAI | PATEL | VIROD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00012126 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAUSHALYA | NA | HEMRAJANI | 7 JAI SHRI AMBICA NIKETAN SOC BEHIND R T O S K COLONY BARODA VADODARA | GUJARAT | 390006 | 00220735 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SHANTABEN | AMBALAL | PATEL | 74 RAMESHWAR SOCIETY, HARNI ROAD B/H RUPAM CINEMA, NR NAGESHWAR MAHADEO BARODA VADODARA | GUJARAT | 390006 | 00132595 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | AMRITLAL | BHATT | 9 SAI KRIPA SOCIETY BEHIND JAGRUTI SOCIETY HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00132701 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | NA | HARPALE | AUM BHADRA KHATRI POLE BARODA VADODARA | GUJARAT | 390006 | 00132833 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANIRAM | NA | TECKCHANDANI | A-4 LAJPAT NAGAR HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00132778 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVIND | JETHALAL | CHANPURA | 5 GANDHI PARK HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00133260 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | NA | THACKER | 16B SAI KRUPA SOCIETY HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00133139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | GOPAL | TRIVEDI | B/5, JAGRUTI SOCIETY HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00099432 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYESH | U | DESAI | M-1/303 VIJAY NAGAR HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00216729 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMAJA | J | DESAI | M-1/303 VIJYANAGAR HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00216730 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMITA | D | DESAI | M-1/303 VIJYANAGAR HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00216731 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | U | DESAI | M-1/303 VIJYANAGAR HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00216732 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARCHANA | HIMANSU | JANI | HOLI CHAKLA MEHTA POLE VADODARA VADODARA | GUJARAT | 390006 | 00316398 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HANSABEN | SHANTILAL | PAREKH | KUSHAL STORE NAVA BAZAR BARODA VADODARA | GUJARAT | 390006 | 00126191 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | SOMABHAI | PATEL | 11-12,GANDHI PARK,HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00048575 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHARAD | NAROTTAM | GHELANI | B-27.SANGAM SOCIETY,HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00047889 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHOKSHI | PRIYAVANDNABEN | PRAKASHCHAND | NEAR GORDHANNATHJI MANDIR, CHOKSHI GALI,MEHTA POLE, BARODA VADODARA | GUJARAT | 390006 | 00047653 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHINIBEN | POHUMAL | DASWANI | VIDYANAGAR CO-OP.HSG.SOCY., WARSHIA,BARODA. VADODARA | GUJARAT | 390006 | 00047517 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NATVARLAL | MAGANLAL | GHANDI | 15 ANURADHA CO OP HOU SOC RAMGATE B/H BHADRA COURT BARODA VADODARA | GUJARAT | 390006 | 00215338 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NATVARLAL | MAGANLAL | GHANDI | 15 ANURADHA CO OP HOU SOC RAMGATE B/H BHADRA COURT BARODA VADODARA | GUJARAT | 390006 | 00215339 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMUBHAI | BHIMABHAI | PRAJAPATI | DAHYABHAI DALPATBHAI MASTERS HOUSE, HARNI,TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390006 | 00000816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMISTHABEN | SHANTANUBHAI | DESAI | BAJWADA,HANUMAN POLE, BARODA. VADODARA | GUJARAT | 390006 | 00003717 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARAT | RAMESHBHAI | DESAI | 9 CHANDRANAGAR SOCIETY BEHIND NAZAR BAUG, MANDVI BARODA VADODARA | GUJARAT | 390006 | 00125590 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISRANI | AARTI | BHAGWAN | T-61-513 SANTKANWAR COLONY BARODA VADODARA | GUJARAT | 390006 | 00057602 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| RANJAN | NIRANJAN | AMIN | 2,REVA PARK SOCIETY, NR.MANEK PARK,V.I.P.ROAD, BARODA VADODARA | GUJARAT | 390006 | 00073082 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ARVINDKUMAR | NATVARLAL | PANDYA | 56-A,INDRAPURI SOCY.,HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00060565 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTAGAVARI | OCHCHHAVLAL | SHAH | 56,GAURAV SOCY.PANIGATE, BARODA VADODARA | GUJARAT | 390006 | 00060611 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DILIP | NATWARLAL | DESAI | 37,GAURAV SOCY., OUTSIDE PANIGATE, BARODA. VADODARA | GUJARAT | 390006 | 00056284 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHANKERLAL | MAGANLAL | DARJI | 33 GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00057183 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ROOP | KUMAR | HASMUKHLALSHAH | D 73 DIPIKA SOCIETY NO 2 OPP KARELI BAUG WATER TANK HARNI KARELI BAUG ROAD BARODA | GUJARAT | 390006 | 00089709 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARAT | PRAMODCHANDRA | PARIKH | SHANKER BHUVAN, LALLU BADHARS KHANCHA, MEHTA POLE, BARODA VADODARA | GUJARAT | 390006 | 00055052 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DHARMISTHABEN | PIYUSHKUMAR | MAJMUNDAR | 27, PRAKASHNAGAR SOCIETY, HARNI ROAD BEHIND INDRAPURI SOCIETY BARODA VADODARA | GUJARAT | 390006 | 00080016 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DILIPSINH | NA | RAULJI | AT/POST HARNI TAL/DIST BARODA . VADODARA | GUJARAT | 390006 | 00089275 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SADANI | KANAIYALAL | HARDASMAL | ROOM 147/148 SANT KANVER COLONY NEAR RTO OFFICE, VARASIYA BARODA VADODARA | GUJARAT | 390006 | 00066402 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NISHABEN | ASHWINKUMAR | GHIA | MEHTA POLE DAMIINO KHANCHO VADODARA VADODARA | GUJARAT | 390006 | 00219178 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DINESH | CHIMANBHAI | SUTHAR | SHAKTI KRUPA KALUPURA YAMUNABAI S KHANCH O BARODA VADODARA | GUJARAT | 390006 | 00090714 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| HANSABEN | SHANTILAL | PAREKH | KUSHAL STORE NAVA BAZAR BARODA VADODARA | GUJARAT | 390006 | 00064085 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZEHRABEGAM | SAIYADALI | PIRZADA | BEHIND SODAGAR BLDG. YAKUTPURA BARODA VADODARA | GUJARAT | 390006 | 00235587 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ZEHRABEGAM | SAIYADALI | PIRZADA | BEHIND SODRGAR BLDG. YAKUTPURA BARODA VADODARA | GUJARAT | 390006 | 00235541 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHANKERLAL | MAGANLAL | DARJI | 33 GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00121183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| M | RAMANBHAI | PATEL | A-6 DEEPIKA SOCTY.2 NR.KARELIBAUG WATER TANK OPP.ANAND NAGAR, HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00121327 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIKHIL | KANTILAL | CHOKSHI | UTTAMCHAND ZAVERIS POLE, PANIGATE ROAD, BARODA VADODARA | GUJARAT | 390006 | 00064785 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAYALDAS | GANGARAM | SINDHI | B/48/192,SANTKUVAR COLONY, BARODA VADODARA | GUJARAT | 390006 | 00064872 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHIMANLAL | NARANDAS | MISTRY | KALUPURA,YAMUNABAINO KHANCHO, NEAR DAYAL BHUVAN,BARODA. VADODARA | GUJARAT | 390006 | 00021313 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| HARIVADAN | MATHURDAS | SHAH | B.2,SHARDA SOCIETY,BEHIND R.T.O. OFFICE, WARASIA BARODA VADODARA | GUJARAT | 390006 | 00021391 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| NAGJIBHAI | DESAIBHAI | PARMAR | AT.MAHAPURA PO.AMPAD-SEVASI DIST.BARODA VADODARA | GUJARAT | 390006 | 00238051 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| JAMES | JOSEPH | SINGH | C/O.M.R.DUMASIA."SAI LAKSHMI", A 28,AVIS HKAR SOCY, SUBHASH VARASIA ROAD, HARNI, BARODA. VADODARA | GUJARAT | 390006 | 00086081 | | Amount for unclaimed and unpaid dividend | 902.00 | 23-OCT-2023 |
| SHANTABEN | OCHHAVLAL | JANI | 5,PATEL PARK SOCIETY NEAR VARASIA COLONY BARODA VADODARA | GUJARAT | 390006 | 00085875 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JETHALAL | OCHCHHAVLAL | SHETH | B-11,SAIKRUPA SOCY.,HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00065317 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NILESH | SHASHIKANT | SHAH | KANT BROTHERS MEHTAPOLE,NEAR TEMPLE BARODA VADODARA | GUJARAT | 390006 | 00081262 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| MAGANBHAI | AVCHARBHAI | PATEL | VIROD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00012128 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABUBHAI | MOHANLAL | DARJI | 138 B AXATA HOUSING SOCIETY ANANDNAGAR R OAD NEAR WATER TANK HARNI BARODA VADODARA | GUJARAT | 390006 | 00169166 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOTIBHAI | DHULABHAI | SOLANKI | AMPAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00020825 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| LATA | SHAILESH | PARIKH | 9 CHANDRANAGAR SOCIETY BEHIND NAZAR BAUG, MANDVI BARODA VADODARA | GUJARAT | 390006 | 00113359 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KASHMIRA | SAILESH | DESAI | 9, CHANDRA NAGAR SOCIETY, MANDVI, BARODA VADODARA | GUJARAT | 390006 | 00113360 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAILASHBEN | NA | NATVERLAL | BLOCK NO.12, SUBHASH PARK HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00113438 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGJIBHAI | DESAIBHAI | PARMAR | MAHAPUR PO.AMPAD DIST.BARODA VADODARA | GUJARAT | 390006 | 00088083 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VINOD | VADILAL | PANCHAL | FATEPURA MAIN ROAD B/S JAIN DERASAR FATEPURA VADODARA | GUJARAT | 390006 | 0322251 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DEVENDRA | CHUNILAL | CHOKSHI | 107/SHREE KRISHNA APPT HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00203440 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DILIP | NATVARLAL | DESAI | 37, GAURAV SOCIETY PANI GATE BARODA VADODARA | GUJARAT | 390006 | 00203929 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJUBHAI | P | RANA | KANAIYA BLDG 1 KOILY FALIA FATTEPURA BARODA VADODARA | GUJARAT | 390006 | 00149204 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASODABEN | VITHALBHAI | PATEL | 2 CHANDRANAGAR SOCIETY MEHTA POLE BARODA VADODARA | GUJARAT | 390006 | 00149209 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| TULSHAR | L | BUCH | C/O MANUBHAI VITHALBHAI PATEL 2 CHANDRANAGAR SOCIETY MEHTA POLE BARODA VADODARA | GUJARAT | 390006 | 00149210 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETAN | MANHARKUMAR | BHATT | MEHTA POLE'S NAKA ABOVE SHAH ELECTRIC ST MANDAVI BANK ROAD BARODA VADODARA | GUJARAT | 390006 | 00149175 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHAKUNTALABEN | HARSHADBHAI | SHUKLA | ABOVE SHAH ELECTRIC STORES 1ST FLOOR MEHTA POLE'S NAKA BANK ROAD MANDAVI BARODA VADODARA | GUJARAT | 390006 | 00149176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSUKHLAL | RATILAL | SHAH | C/O KAILAS TRADERS BANK ROAD, MANDVI BARODA VADODARA | GUJARAT | 390006 | 00110763 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| KALABEN | KANTIBHAI | PATEL | B-3, SAMARTH SOCIETY NEAR HARNI WATER TANK HARNI KARELIBAUG ROAD, BARODA VADODARA | GUJARAT | 390006 | 00228481 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KOKILABEN | BABULAL | DARJI | B 138 AYATA SOCIETY HARNI ROAD OPP ANAND NAGAR BARODA VADODARA | GUJARAT | 390006 | 00177062 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHAUHAN | RAJESH | NANALAL | 3 SURUCHI PARK SOCIETY B/H PATEL PARK SOCIETY R T O ROAD WARASIA BARODA VADODARA | GUJARAT | 390006 | 00257123 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DILIP | BHAI | JOSHI | E 19 JAGDISH PARK B/H R T O VARASIA BARODA, GUJARAT VADODARA | GUJARAT | 390006 | 00257124 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RASHMI | PRAKASH | BRAHMBHATT | 6 SATYANAGAR SOC NEAR MEERA SOC HARNI ROAD VADODARA VADODARA | GUJARAT | 390006 | 00218681 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIPAKKUMAR | BALUBHAI | SHAH | C-59, KAMLESH PARK SOCIETY NR INDRAPURI SOCY, B/H GOKULNAGAR SOCY HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00229850 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| NIKHIL | KANTILAL | CHOKSHI | UTTAMCHAND ZAVERIS POLE, PANIGATE ROAD, BARODA VADODARA | GUJARAT | 390006 | 00112882 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | KUNJLAL | BHATT | 70, BINA SADAN, PARAS SOCIETY BEHIND AJBADI MILL, KISHANWADI ROAD BARODA VADODARA | GUJARAT | 390006 | 00043773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTIBEN | NARENDRA | PATEL | D/95 DEEPIKA SOC NO 2 OPP WATER TANK HARNI RD BARODA | GUJARAT | 390006 | 00187392 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GULABCHAND | BHUDARBHAI | SONI | KAKA SAHEBS HAVELI, OPP. NAZARBAUG, MANDVI, BARODA. VADODARA | GUJARAT | 390006 | 00112987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUNDABNEN | GOVINDLAL | DESAI | 9, CHANDRA NAGAR SOCIETY, MANDVI, BARODA. VADODARA | GUJARAT | 390006 | 00085246 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BAKORBHAI | RANCHHODBHAI | SOLANKI | MAHAPURA, P.O. AMPAD, TAL.+ DIST. BARODA. VADODARA | GUJARAT | 390006 | 00020663 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| AMARSANG | DHULABHAI | SOLANKI | AMPAD, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 390006 | 00020664 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARMANBHAI | PARBATBHAI | PARMAR | MAHAPURA, P.O. AMPAD, TAL.+ DIST. BARODA. VADODARA | GUJARAT | 390006 | 00020667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | RAYSANGBHAI | GOHEL | MAHAPURA, P.O. AMPAD, TAL.+ DIST. BARODA. VADODARA | GUJARAT | 390006 | 00020668 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALVANT | SINH | RAMBHAIGADHAVI | RAMBHAI BLOCK NO 23 SUNDARAM SOCIETY VARASIA BARODA VADODARA | GUJARAT | 390006 | 00120717 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| USHA | PRADIP | PRADHAN | NAVA BAZAR, KALUPUR B/H MATTAN MARKET, OPP. BALIADEV TEMPLE, BARODA VADODARA | GUJARAT | 390006 | 00271571 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DEEPAK | NA | TILOKANI | B-41 HOUSE NO.161 SANT KANWER COLONY VADODARA VADODARA | GUJARAT | 390006 | 00271573 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJESHKUMAR | NA | SHAH | 11, LOKSEVAK MARKET NEAR DR. AMLANI HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00148961 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHAYA | NA | SHAH | 11, LOKSEVAK MARKET NEAR DR. AMLANI HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00148956 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESHKUMAR | NA | SHAH | 11, LOKSEVAK MARKET NEAR DR. AMLANI HARNI ROAD, BARODA VADODARA | GUJARAT | 390006 | 00148957 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHIR | KRISHNARAO | INDULKAR | 3 SAI DARSHAN GURUKRIPA SOCIETY HARNI ROAD NR GOKUL NAGAR SOCIETY BARODA VADODARA | GUJARAT | 390006 | 00149009 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | NA | AGNANI | BLOCK NO B-27/105, SANT KANWAR COLONY. BARODA VADODARA | GUJARAT | 390006 | 00182238 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUNDANBEN | GOVINDLAL | DESAI | 9,CHANDRANAGAR SOCIETY MANDVI BARODA VADODARA | GUJARAT | 390006 | 00194866 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHANTABEN | JAYANTILAL | SHAH | SULTANPURA, ADHYARUS'S POLE BARODA VADODARA | GUJARAT | 390006 | 00195321 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KETANBEN | MANHARKUMAR | BHATT | ABOVE SHAH ELECTRIC STORES MEHTA POLES NAKA BANK ROAD MANDVI BARODA VADODARA | GUJARAT | 390006 | 00255797 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | DHIRUBHAI | SONI | L-18-209 VIJAYNAGAR FLAT HARNI ROAD, MAI-MANDIR, VADODARA | GUJARAT | 390006 | 00320690 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MR | MOHAMED | HANIFPATHAN | PATHAN HATHE KHANA MAHWAT FALIYA BARODA VADODARA | GUJARAT | 390006 | 00212394 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PATEL | MONA | GORDHANBHAI | 54 GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00212843 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| UDESINH | NA | GOHIL | SHIVRAJSINH NEW BHAGHNA ANGADH BARODA VADODARA | GUJARAT | 390006 | 00212767 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| UDESINH | AMERSINH | GOHIL | SHIVRAJSINH NEW BHAGHMA ANGADH BARODA VADODARA | GUJARAT | 390006 | 00212768 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHASHIKANT | NARSINHBHAI | PATEL | 18 GOKUL NAGAR SOCIETY NEAR KARELIBAUG WATER TANK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00179187 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTISH | SHANTILAL | PATEL | 6 MUNICIPAL STAFF QUARTERS HARNI MUNICIPAL WATER TANK COMPOUND NEAR MGVCL SUB STATION HARNI ROAD VADODARA | GUJARAT | 390006 | 00240217 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KIRIT | S | JOSHI | 4 RATNAPRABHA SOCIETY OPP AKASHDEEP COLONY HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00189551 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANOJ | SHANTILAL | PATEL | AT UTTAMNAGAR PO MUNDHELA TA SAXLI DIST BARODA VADODARA | GUJARAT | 390006 | 00211786 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| UDESINH | NA | GOHIAL | SHIVRAJSINH NEW BHAGHNA ANGADH BARODA VADODARA | GUJARAT | 390006 | 00211697 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MULCHANDBHAI | KANTILAL | SHAH | A/3 MARUTIDHAM SOCIETY OPP HOTEL AIR PORT HARNI ROAD VADODARA | GUJARAT | 390006 | 00318282 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BHARATKUMAR | B | JOSHI | FATEHPURA RAMJI MANDIR O/P VINAY SCHOOL BARODA VADODARA | GUJARAT | 390006 | 00087143 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GIRISHCHANDRA | V | BHAVSAR | B-14 R&B GOVT QUARTERS NR DIPIKA SOCIETY PART-A OPP WATER TANK KARELI BAUR BARODA VADODARA | GUJARAT | 390006 | 00217170 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JANUBHAI | BABUBHAI | AMIN | C/O N B AMIN 6/A RATNA PRABHA SOCIETY NEAR SUBHASH PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00007267 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHAGWANBHAI | AMBALAL | PATEL | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00001856 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| GORDHANBHAI | KALIDAS | PATEL | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00001857 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MULJIBHAI | DHULABHAI | PATEL | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00001861 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUSHALBHAI | RANCHHODBHAI | PATEL | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00001866 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAYSINHJI | MOTISINHJI | PARMAR | HARNI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390006 | 00001867 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LATA | SHAILESH | PARIKH | 9 CHANDRANAGAR SOCIETY BEHIND NAZAR BAUG, MANDVI BARODA VADODARA | GUJARAT | 390006 | 00101098 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NISHABEN | ASHWINKUMAR | GHIA | MAHTAPOLE KANINO KHANCHO VADODARA VADODARA | GUJARAT | 390006 | 00218724 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALLUBHAI | CHUNILAL | GANDHI | FATEHPURA, MAIN ROAD, B/H KRUSHNA GRAIN SHOP, BARODA VADODARA | GUJARAT | 390006 | 00002264 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BALVANT | SINH | RAMBHAIGADHAVI | RAMBHAI BLOCK NO 23 SUNDARAM SOCIETY VARASIA BARODA VADODARA | GUJARAT | 390006 | 00086845 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ASHA | M | TECKCHANDANI | A-4 LAJPAT NAGAR HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00175394 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATHAN | MUSARRAT | JAHAN | DHULDHOYAWAD FATEPURA NR. ASHOK BAKERY BARODA | GUJARAT | 390006 | | IN301991-10280107-4151131 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELA | NA | KHARVA | KRISHNA KUTIR 39-A VAIBHAV PARK NR ARUNODAY CIRCLE ALKAPURI VADODARA GUJARAT INDIA | GUJARAT | 390007 | | 13018700-00029199-1880100020729 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YASMIN | PHIROZ | MUNSHI | 74-D, ALKAPURI SOCIETY OPP. POST FFICE ALKAPURI VADODARA | GUJARAT | 390007 | | 13018700-00046362-0 | Amount for unclaimed and unpaid dividend | 1166.00 | 23-OCT-2023 |
| THAKORBHAI | MOTIBHAI | PATEL | AASIHS 2/A VINAYAK SOCIETY GOTRI ROAD VADODARA | GUJARAT | 390007 | | IN301127-15650358-3358 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DAKSHA | DINESH | MEHTA | B/12,176 SURYANAGAR SOCIETY BEHIND CITIZEN SOCIETY ATMA JAYOTI ASHRAM ROAD, ELLORA PARK VADODARA | GUJARAT | 390007 | | IN301696-11156582-105881 | Amount for unclaimed and unpaid dividend | 460.00 | 23-OCT-2023 |
| ACHYUT | SHANKARRAO | YARDI | 3, RAVIDEEP SOCIETY NEAR ATMAJYOTI ASHRAM BARODA VADODARA | GUJARAT | 390007 | 00105803 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VRINDA | P | GOSWAMI | MANURATHI NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00220455 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRANAY | NA | GOSWAMI | MANORATH NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00220119 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHASKAR | MAHENDRARAY | VYAS | 14 KANCHAN GANGA COMPLEX 2ND FLOOR HIGH TENSION ROAD OPP HARI OM NAGAR RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00133264 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALIT | RATILAL | DESAI | ARIHANT,27,SEVAKNAGAR,RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00054040 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | LALLUBHAI | PATEL | BLOCK NO.1,PITRU SMRUTI,OPP.GAUTAM NAGAR, RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00045827 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROHITKUMAR | KRISHNALAL | SHAH | PARAG 44 GAUTAM NAGAR SOCIETY RACE COURSE ROAD BARODA VADODARA | GUJARAT | 390007 | 00027661 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRIYAKANT | NA | DOSHI | B 3 123 SAMATA SOC NEAR ARUNACHAL SOC ELLORAPARK BARODA VADODARA | GUJARAT | 390007 | 00133239 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | NA | PATEL | SURAJ BUNGLOW ARPITA NAGER B/4 PRATIK APP ELLORA PARK BARODA VADODARA | GUJARAT | 390007 | 00133161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | CHANDULAL | SHAH | PARAS 46 MANGALPARK SOCIETY GAJRAWADI BARODA VADODARA | GUJARAT | 390007 | 00042999 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GITABA | BALUBHA | JETHWA | C/O B.H.JETHWA GUJ HSG BOARD STAFF QR.BLK-B/19 RACE COURSE ELLORAPARK BARODA VADODARA | GUJARAT | 390007 | 00132673 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESHBHAI | CHHAGANBHAI | PATEL | C/79 NUTAN MAHESHWARI SOCIETY OPP: VIDHYA VIHAR SCHOOL, SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00132646 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FIDAALI | KURBAN | HUSEIN | A-5,SURBHI BANGLOW NR.OVERSEAS AVENUE,NATUBHAI- CIRCLE,GOTRI ROAD, BARODA VADODARA | GUJARAT | 390007 | 00132345 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SHANTILAL | HIRALAL | GAJJAR | C/O.GAJJAR RASIKLAL HIRALAL. 22,YOGESHWAR SOCIETY NO.3,NR,RAMESHWAR TEMPLE HARI OM NAGAR ROAD,BARODA. VADODARA | GUJARAT | 390007 | 00015988 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| AMIT | GORDHANBHAI | PATEL | 17 LAXMI COLONY B/H HAVELI NEAR URMI CHAR RASTA BPC ROAD VADODARA | GUJARAT | 390007 | 00074370 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| GANPATRAI | VIDYARAM | DAVE | 19,PARISHRAM SOCIETY, SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00036323 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RASIKLAL | HIRALAL | SUTHARGAJJAR | C/O.GAJJAR RASIKLAL HIRALAL. 22,YOGESHWAR SOCIETY NO.3,NR,RAMESHWAR TEMPLE HARI OM NAGAR ROAD,BARODA. VADODARA | GUJARAT | 390007 | 00019019 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SANTIAGO | ROSARIO | ANTHONY | A/8,RACE COURSE SOCIETY NEAR HARIOM NAGAR,ATMAJYOTI ASHRAM ROAD BARODA VADODARA | GUJARAT | 390007 | 00005553 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DASGUPTA | NA | CHITRA | 16,KALPANA SOCY.,RACECOURSE ROAD, BARODA VADODARA | GUJARAT | 390007 | 00063498 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KUSUMMALA | CHINUBHAI | SHAH | 2/10,ELLORA PARK, RACE COURSE CIRCLE-N-, BARODA VADODARA | GUJARAT | 390007 | 00033963 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| JASHBHAI | PUNJABHAI | PATEL | SHANTAKUNJ,PATEL FALIA, SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00061778 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LALITA | ANANT | PATIL | C-320 LALITA TOWERS NEAR HOTEL RAAJPATH JETALPUR BARODA VADODARA | GUJARAT | 390007 | 00060751 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETNA | CECIL | WILLIAMS | 102 SUNDELIGHT APARTMENTS VRUNDAVAN PARK SOCIETY NEW SAMA ROAD VADODARA | GUJARAT | 390007 | 00072938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CECIL | ROBIN | WILLIAMS | 102 SUNDELIHT APARTMENT VRUNDAVAN PARK SOCIETY NEW SAMA ROAD VADODARA | GUJARAT | 390007 | 00072939 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SINGH | JUSTINA | ARJUNSINGH | 15,HARINAGAR SOCY.,GOTRI ROAD, BARODA VADODARA | GUJARAT | 390007 | 00060500 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALA | THAKORBHAI | MEHTA | 25,AMRAKUNJ SOCY., RACE COURSE CIRCLE, BARODA VADODARA | GUJARAT | 390007 | 00060380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAY | THAKORBHAI | MEHTA | 25,AMRAKUNJ SOCY., RACE COURSE CIRCLE, BARODA VADODARA | GUJARAT | 390007 | 00060381 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AVANTIKA | NA | BHATT | 6 SHREE RAM SOCIETY GOTRI ROAD,BARODA VADODARA | GUJARAT | 390007 | 00266867 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NISHESH | INDUKUMAR | SHELAT | 201 SHRINATH COMPLEX HIGH TENSION ROAD SUBHANPURA VADODARA | GUJARAT | 390007 | 00224614 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARISHBHAI | SHIVABHAI | HARIJAN | C/ RAJU SHAN G-5 MEHUL SOC-2 NR SUBHANPURA BUS STOP VADODARA VADODARA | GUJARAT | 390007 | 00163970 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHILALBHAI | NA | CHAUHAN | C/O VINOD SHANTILAL SHAH G-15 MEHUL JAIN SOCIETY NO2 SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00163819 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNISHA | VIPINCHANDRA | GHADAWALA | 2 GAUTAMNAGR SOCIETY RACE COURSE VADODARA VADODARA | GUJARAT | 390007 | 00217702 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRAV | NA | PUROHIT | C/O RAJEEV BHATT "SHIVAM",44/E,HARINAGAR SOCIETY GOTRI ROAD,BARODA VADODARA | GUJARAT | 390007 | 00145297 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHABEN | RANCHHODBHAI | GANDHI | 60 MAHESHWAR NAGAR SOCIETY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00147626 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHETNA | CECIL | WILLIAMS | 102 SUNDELIGHT APARTMENT VRUNDAVAN PARK SOCIETY NEW SAMA ROAD, VADODARA | GUJARAT | 390007 | 00225551 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NITESH | PRADYUMANBHAI | THAKAR | GAYATRI 24 MANGAL MANDIR SOC SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00225568 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RUKSHAMANI | NA | GOPALJI | 28 PARVATINAGAR ELLORAPARK GORI S V ROAD SHUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00149084 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | BHAVSAR | C/O MR B G CHHAYA L/7199 WESTERN ELLORA PARK RACE COURCE BARODA VADODARA | GUJARAT | 390007 | 00149088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJARI | JAYDRATH | DURKAL | 6,ANUPAM SOCIETY,OPP.SARABHAI CHEM, WADI WADI BARODA VADODARA | GUJARAT | 390007 | 00010756 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | BHAGWANBHAI | PATEL | F-122-23 DEV DEEP NAGAR SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390007 | 00319210 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGDISHBHAI | BHAGWANBHAI | PATEL | F-122-23 DEV DEEP NAGAR SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390007 | 00319212 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHANTILAL | SOMABHAI | SHETH | 5, URMI SOCIETY NR. PRODCIVITY CROSS ROAD B/H DINESH MILLS LTD, BARODA VADODARA | GUJARAT | 390007 | 00090726 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANBHAI | SOMABHAI | PATEL | MAIKRIPA MATRUCHHAYA COLONY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00123881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | KIRIT | BHAI | 78 MAHESHWAR NAGAR SOCEITY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00219146 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANTDAS | NANABHAI | PATEL | 7, PRABHU PARK SOCIETY B/H PURNIMA APARTMENT SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00066286 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HEMAKSHI | SHREYAS | PATEL | 17 LAXMI COLONY B/H HAVELI NEAR URMI CHAR RASTA BPC ROAD VADODARA | GUJARAT | 390007 | 00145196 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMILA | KRISHNAKAN | PARIKH | 2 GAUTAM NAGAR SOC RACE COURSE VADODARA VADODARA | GUJARAT | 390007 | 00145263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALSINH | MOTISINH | RAJPUT | CHATUR FLOR MILL OPP SARABHAI CHEMICAL WADI WADI BARODA VADODARA | GUJARAT | 390007 | 00148809 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | REVANDAS | PATEL | 404 SARVODAYA APARTMENT 39 ALKAPURI SOCIETY VADODARA VADODARA | GUJARAT | 390007 | 00321720 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| PINAKIN | BHAGWANDAS | SHAH | DEEPAK B 1/4 AAKAR HOUSES PASHABHAI PARK RACE COURSE CIRCLE BARODA VADODARA | GUJARAT | 390007 | 00079923 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAMIR | GORDHANBHAI | PATEL | 17 LAXMI COLONY B/H HAVELI NEAR URMI CHAR RASTA BPC ROAD VADODARA | GUJARAT | 390007 | 00055060 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PADMABEN | KRISHNAKANT | DALAL | GOKUL FLAT, FLAT G.1, GR. FLOOR 19, LAXMI COLONY, B/H GOVARDHAN HAVELI BARODA PRODUCTIVITY ROAD, BARODA VADODARA | GUJARAT | 390007 | 00057344 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| WILLIAMS | CHETNA | CECIL | 102 SUNDELIGHT APARTMENT VRUNDAVAN PARK SOCIETY NEW SAMA ROAD VADODARA | GUJARAT | 390007 | 00094013 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| RAMILABEN | SAKARLAL | KAPADIA | 2,KHUSHNUMA COOP HSG SOCY, BEHIND AJANTA SOCY NEAR BHAVNA APARTMENTS, RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00056860 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUSHMABEN | GORDHANBHAI | PATEL | 17 LAXMI COLONY B/H HAVELI NEAR URMI CHAR RASTA BPC ROAD VADODARA | GUJARAT | 390007 | 00090770 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SUNISHA | VIPINCHANDRA | GHADAWALA | 2 GAUTAMNAGAR SOCIETY RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00067705 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GORDHANBHAI | REVANDAS | PATEL | 8 ALAKNANDA SOCIETY NEAR TANA APARTMENTS, RACE COURSE CIRCLE SUBHANPURA ROAD, BARODA VADODARA | GUJARAT | 390007 | 00000752 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILABEN | GORDHANBHAI | PATEL | C/O PATEL GORDHANBHAI REVANDAS 8,ALAKNANDA SOCY, RACE COURSE CIRCLE SUBHANPURA RD,NEAR TANA APTTS, BARODA VADODARA | GUJARAT | 390007 | 00000754 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRANAY | NA | GOSWAMI | MANORATH NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00215346 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VARGHESE | P | K | A-22,PARAM KRUPA SOCIETY, NEAR ARUNACHAL SOCY, RACE COURSE,BARODA. VADODARA | GUJARAT | 390007 | 00096997 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARSHADBHAI | CHHOTABHAI | PATEL | 13/A,SHIVANJALI SOCIETY, OPP. RAJESH APTT,GOTRI ROAD, BARODA. VADODARA | GUJARAT | 390007 | 00080251 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHETAN | VITHALDAS | SHAH | 24 GAUTAMNAGAR RACE COURSE BARODA . VADODARA | GUJARAT | 390007 | 00089704 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JASODABEN | CHANDUBHAI | PATEL | C/O DR. PRAVINBHAI C.PATEL,A-6 JALARAM SO CY. GOLDEN SILVER APARTMENT, OPP.SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00066865 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| HARISH | AMBALAL | AMIN | C-1,KALPANA SOCIETY, RACE COURSE CIRCLE, BARODA VADODARA | GUJARAT | 390007 | 00069894 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MADHUBHAI | PUNJABHAI | PATEL | 7,PARISHRAM SOCIETY,SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00126096 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUSHILA | CHANDRAKANT | MULE | T.B.ROAD,34-A,SARABHAI COLONY, BARODA. VADODARA | GUJARAT | 390007 | 00048825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VRINDA | P | GOSWAMI | MANURATHI NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00216896 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VRINDA | P | GOSWAMI | MANURATHI NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00216897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMALESHKUMAR | BHOGILAL | PATEL | 21 TAKSH BUNGLOW VASANA ROAD OLD PADRA ROAD VADODARA | GUJARAT | 390007 | 00069114 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAMAY | NA | GOSWAMI | MANURATHI NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00219040 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | SOMABHAI | PADHIYAR | SUBHANPURA,DIST.BARODA. . VADODARA | GUJARAT | 390007 | 00002293 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VIMALABEN | SOMABHAI | PATEL | LATA KUNJ 25 TARUN SOCIETY GOTRI ROAD BARODA VADODARA | GUJARAT | 390007 | 00316683 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHARAT | NARANDAS | PATEL | B/26, ARUNACHAL SOCIETY, NEAR HARIOM NAG AR RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00198453 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MUKESH | KUMAR | NATVERLALSHAH | 2 MAYUR SOCIETY B/H ARUNACHAL SOCIETY BARODA VADODARA | GUJARAT | 390007 | 00070524 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJULA | NARENDRA | PATEL | 3/B, AJANTA SOCIETY RACE COURSE CIRCLE BARODA VADODARA | GUJARAT | 390007 | 00109906 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NATUBHAI | RAMBHAI | PATEL | 24 MAHESHWAR NAGAR SOCY SUBHUNPURA BARODA VADODARA | GUJARAT | 390007 | 00218719 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAROJBEN | NATUBHAI | PATEL | 24 MAHESHWAR NAGAR SOCY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00218737 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHIMA | NA | CHHAJER | AMRUT OPP SAMI APPT BANK OF INDIA LANE SUBHANPURA RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00156184 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | BHAI | PATEL | 39, OMNAGAR SOCY. OPP. GOLDEN SILVER APPRT. SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00217191 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DARSHAN | MITRAVARUN | JOSHI | C-156 SUKRUTI NAGAR SOCIETY N SHABARI SCHOOL VASNA ROAD VADODARA | GUJARAT | 390007 | 00318447 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAHESH | RADHAKRISHNA | PARIKH | DHIR SAMIR,ATAMJYOTI NAGAR CO.OP.HSG.SOC Y. NEAR ATAM JYOTI ASHRAM, BARODA VADODARA | GUJARAT | 390007 | 00052255 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| HARILAL | NA | JETHI | B-3 JUPITER APARTS. PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA | GUJARAT | 390007 | 00090371 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KARTIKEYA | MOHAN | SHARMA | 402 MATRU ASHISH 82/A ALKAPURI VADODARA GUJ VADODARA | GUJARAT | 390007 | 00310147 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAM | NA | MANKAD | C/8 MIRAZ COMPLEX RACE COURSE CIRCLE BARODA VADODARA | GUJARAT | 390007 | 00190213 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DIVYABALA | ARVINDCHANDRA | PUROHIT | 10 B INDUSTRIAL HSG SOCIETY WADI WADI ALKAPURI BARODA VADODARA | GUJARAT | 390007 | 00087722 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| JAY | KISHOR | PADH | B-82 JAYAMBE HOUSING SOCIETY NEAR ARUNACHAL SOCIETY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00211879 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHIMANBHAI | SOMABHAI | PATEL | MAIKRIPA MATRUCHHAYA COLONY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00098562 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJULABEN | MAGANBHAI | PATEL | B/31, SEVASHRAM SOCIETY NEAR ATMA JYOTI ASHRAM, BARODA VADODARA | GUJARAT | 390007 | 00196805 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNALAL | RANCHHODLAL | SHAH | PARAG,44 GAUTTAM NAGAR SOCIETY RACE COURSE ROAD, BARODA VADODARA | GUJARAT | 390007 | 00082257 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAJAPATI | NA | KEYURJ | 13-62 UMANG SOCIETY B/H JALARAM NAGAR GOTRI ROAD VADODARA | GUJARAT | 390007 | 00319589 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CECIL | ROBIN | WILLIAMS | 102 SUNDELIGHT APARTMENT VRUNDAVAN PARK SOCIETY NEW SAMA ROAD, VADODARA | GUJARAT | 390007 | 00226705 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LALITCHANDRA | MADHUSUDAN | KHATRI | 4, PANKAJ SOCIETY RACE COURSE ROAD,BARODA VADODARA | GUJARAT | 390007 | 00242690 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMLABEN | CHINUBHAI | PATEL | C-201-202, VIMALNATH COMPLEX NR HIGH TEN SION RD, B/H STATE BK OF MYSORE SUBHANPU RA, BARODA VADODARA | GUJARAT | 390007 | 00241800 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLABEN | CHINUBHAI | PATEL | C-201-202, VIMALNATH COMPLEX NR HIGH TEN SION RD, B/H STATE BK OF MYSORE SUBHANPU RA, BARODA VADODARA | GUJARAT | 390007 | 00241801 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| ULUPI | NARENDRABHAI | AMIN | C/O SUHASH PATEL 401 SATYAM APPTS 74 VISHWAS COLONY OPP PUNIT TRAVELS, ALKAPURI VADODARA | GUJARAT | 390007 | 00320035 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RUPA | ANIL | MAJMUDAR | 24 ALKAPURI R C DUTT ROAD VADODARA VADODARA | GUJARAT | 390007 | 00314762 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| TARABEN | NATWERLAL | SHAH | TARABEN N SHAH C/O V N SHAH ELLURA PARK RACE COURSE VADODARA | GUJARAT | 390007 | 00255780 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KRISHNAPRASAD | RATILAL | BHATT | 201 PANCHRATNA APPARTMENT 43 VISHWAS COLONY ALKAPURI R C DUTT ROAD VADODARA VADODARA | GUJARAT | 390007 | 00255672 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMIT | VITTHALDAS | SHAH | 24 GAUTAM NAGAR RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00078457 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PAREET | MAYUR | DESAI | FLAT NO A/301, PANCHRATNA APARTMENTS NEW ELLORA PARK ROAD, SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00078638 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MADHUBHAI | PUNJABHAI | PATEL | 7,PARISHRAM SOCIETY,SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00003223 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| PRAVINA | KIRITKUMAR | SHROFF | 6-BADRI NATH SOCIETY OPP ELLORA PARK SUBHANPURA ROAD RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00194035 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| HITESH | PRADYUMANBHAI | THAKAR | "GAYATRI" 24, MANGAL MANDIR SOCIETY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00204779 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KEYA | DILIPBHAI | AMIN | 23, PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00171031 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PRIYAKANT | AMRITALAL | DOSHI | B 3 123 SAMATA SOCIETY ELLORA PARK BARODA VADODARA | GUJARAT | 390007 | 00167894 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARABEN | NATVERLAL | SHAH | C/O.V.N.SHAH. L-7/96,ELLORAPARK, RACE COURSE, BARODA. VADODARA | GUJARAT | 390007 | 00077849 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| P | K | VARGHESE | A-22 PARAMKRUPA SOCIETY NEAR ARUNCHAL SOCIETY RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00166805 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SAYUKTABEN | C | MEHTA | 31-B SARABHAI SOCIETY GOTRI ROAD BARODA VADODARA | GUJARAT | 390007 | 00171212 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ARVIND | RASIKLAL | KATWALA | 11/12, DAULAT SOCIETY, NEAR UTKARSH VIDYALAYA, GADAPURA, LIONS HALL RD RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00042045 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| SMITA | JAYNIK | SHAH | 10 GANGOTRI SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390007 | 0322499 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYDEEP | RASIKBHAI | PARIKH | VRUNDAVAN PRAFUL COLONY OPP AJIT SOCIETY B/H VIDHYUT NAGAR COLONY OLD PADRA RD VADODARA | GUJARAT | 390007 | 0322247 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RASIKLAL | KANTILAL | PARIKH | VRUNDAVAN PRAFUL COLONY OPP AJIT SOCIETY B/H VIDHYUT NAGAR COLONY OLD PADRA RD VADODARA | GUJARAT | 390007 | 0322248 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANJULA | RASIKLAL | PARIKH | VRUNDAVAN PRAFUL COLONY OPP AJIT SOCIETY B/H VIDHYUT NAGAR COLONY OLD PADRA RD VADODARA | GUJARAT | 390007 | 0322249 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DHULABHAI | BHAJIJBHAI | PATEL | ELLORA PARK SOCIETY, 11/62, GUJARAT HSG BOARD RACE COURSE ROAD BARODA VADODARA | GUJARAT | 390007 | 00002621 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHOK | BALKRISHNA | SHAH | L4/46 VIJAY NAGAR COOP FLAT HARHI ROAD BARODA VADODARA | GUJARAT | 390007 | 00088131 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYESHBHAI | KANTIBHAI | PATEL | MATRU ANAND FLAT NO-101 FIRST FLOOR 19 HARIBHAKTI SOCIETY RACE COURCE CIRCLE VADODARA | GUJARAT | 390007 | 00203438 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| CHANDRAKANT | REVANDAS | PATEL | 404 SARVODAYA APARTMENT 39 ALKAPURI SOCIETY VADODARA VADODARA | GUJARAT | 390007 | 0322185 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHAILALBHAI | CHANDULAL | SHAH | PARAS 46 MANGALPARK SOCIETY GAJRAWADI BARODA VADODARA | GUJARAT | 390007 | 00113332 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VARSHA | C | SHAH | 101, "YOGI VIHAR" 66,SAMPATRAO COLONY,R.C.DUTT-ROAD,ALKAPURI,VADODARA. VADODARA | GUJARAT | 390007 | 00169469 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNAPRASAD | RATILAL | BHATT | 201 PANCHRATNA APPARTMENT 43 VISHWAS COLONY ALKAPURI R C DUTT ROAD VADODARA VADODARA | GUJARAT | 390007 | 00210103 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANJULABEN | MAGANBHAI | PATEL | B/31 SEVASHRAM SOCIETY RACE COURSE ROAD BARODA VADODARA | GUJARAT | 390007 | 00213243 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHOBHA | NA | PATHI | 301-A INDRAPRASTHA COMPLEX RACE COURCE CIRCLE NR INOX MULTIPLEX VADODARA | GUJARAT | 390007 | 00144881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | NA | DOSHI | 9-A, BAKUL SOCIETY NO.3 OPP.ABHISHEK COLONY RACE COURSE (SOUTH) BARODA VADODARA | GUJARAT | 390007 | 00071195 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RATILAL | PUNJABHAI | PATEL | 2 SUDHANLAXMI SOCY NR ELLORA PARK VADODARA VADODARA | GUJARAT | 390007 | 00144924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | NA | PATEL | 8,ANUPAM SOCIETY,WADI WADI, BARODA VADODARA | GUJARAT | 390007 | 00071546 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KARSAN | NA | KARENA | SAMTA SOC C/5-23M BARODA VADODARA | GUJARAT | 390007 | 00144967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | NA | PATEL | 8,ANUPAM SOCIETY,WADI WADI, BARODA VADODARA | GUJARAT | 390007 | 00115626 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATILAL | DALSUKHBHAI | THAKAR | 16, SANMILAN SOCIETY NEAR HIGH TENSION LINE MAIN ROAD, SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00149011 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARESHKUMAR | SHANKERBHAI | PATEL | C/O.PATEL JASHBHAI DHURABHAI PATEL FALIA, SUBHANPURA BARIDA VADODARA | GUJARAT | 390007 | 00120265 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINIBEN | J | PATEL | BLOCK NO 25 MAHESHWAR NAGAR SOC 1 SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00217544 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHEITNA | CECIL | WILLIAMS | 102 SUNDELIGHT APARTMENT VRUNDAVAN PARK SOCIETY NEW SAMA ROAD VADODARA | GUJARAT | 390007 | 00120477 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAUTAM | VALLABHDAS | VED | B-8,JUPITER APTS, PRODUCTIVITY ROAD,SAMPATRAO-COLONY,ALKAPURI,BBARODA VADODARA | GUJARAT | 390007 | 00059891 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| VRINDA | P | GOSWAMI | MANORATH NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00218388 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRANAY | NA | GOSWAMI | MANORATH NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00218389 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRANAY | NA | GOSWAMI | MANORATH NIHARIKA ROW HOUSES B/H ELLORA PARK POST OFFICE SUBHANPURA RD BARODA VADODARA | GUJARAT | 390007 | 00218390 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJESH | AMBALAL | AMIN | C-1,KALPANA SOCIETY, RACE COURSE CIRCLE, BARODA VADODARA | GUJARAT | 390007 | 00071115 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHBHAI | ASHABHAI | PATEL | KEDAR ESTATES,SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00059668 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJANI | VISHNU | NENE | 4/A,SHIV MAHAL SOCIETY, NEAR GEB, BARODA VADODARA | GUJARAT | 390007 | 00071130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | AMBALAL | PATEL | E-20 SAROJ PARK SOCIETY NEAR SANT KABIR SCHOOL VASANA ROAD VADODARA | GUJARAT | 390007 | 00115547 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALIT | RATILAL | DESAI | ARIHANT,27,SEVAKNAGAR,RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00115623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANLAL | GOVINDJI | SHARMA | 7-B,SARABHAI SOCIETY, OPP.SARABHAI CHEMICALS, WADI WADI, BARODA VADODARA | GUJARAT | 390007 | 00044674 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DATTAJIROO | GANPATRAO | GHATGE | ZAVERBHAI PATEL CHAWL, SUBHANPURA,BARODA. VADODARA | GUJARAT | 390007 | 00002055 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ARVIND | RASIKLAL | KATWALA | 11/12, DAULAT SOCIETY, NEAR UTKARSH VIDYALAYA, GADAPURA, LIONS HALL RD RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00121113 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DILIPBHAI | RAVJIBHAI | PATEL | PATEL FALIA,SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00058436 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ASHOKKUMAR | AMBALAL | SHAH | 6 KHUSHHUMA CO SOC BEHIND AJANTA SOC RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00211132 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KABITA | NA | PRADHAN | 5/31 YOGESHWAR APARTMENT BESIDE J M K APPT SUBHANPURA BARODA GUJRAT VADODARA | GUJARAT | 390007 | 00211050 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHODABEN | NA | PATEL | 10, SATYAM TENAMENTS B/H DAKSHA FLATS, NR.ARUNACHAL SOCY. RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00246872 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BINDUBEN | HANSKUMAR | SHAH | B5/115 VALLABH PARK ATMA JYOTI ASHRAM RD BARODA VADODARA | GUJARAT | 390007 | 00208665 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRASHANT | HARSHADKUMAR | THAKUR | 28/A MANGALDEEP COOP HSG SOC B/H YAMUNANAGAR HARINAGAR WATER TANK VADODARA VADODARA | GUJARAT | 390007 | 00208668 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESHBHAI | PURSOTTAMDAS | PATEL | C-19, VRAJDHAM TENAMENTS ARUNACHAL SAMTA ROAD SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00231616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | SOMABHAI | SHETH | 5 URMI SOCIETY BEHIND DINESH MILLS LTD NEAR PRODUCTIVITY CROSS ROAD BARODA VADODARA | GUJARAT | 390007 | 00257030 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBHAI | PUNJABHAI | PATEL | 7,PARISHRAM SOCY.,SUBHANPURA, BARODA VADODARA | GUJARAT | 390007 | 00043370 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RAJESH | NA | SHAH | 28/163,ELLORA PARK RACE COURSE ROAD BARODA VADODARA | GUJARAT | 390007 | 00206848 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMALJITSINH | N | GOHIL | GOHIL KAMALJITSINGH N 19 HARINAGAR SOCIETY GOTRI ROAD BARODA VADODARA | GUJARAT | 390007 | 00177722 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| KALPANA | ISHVERLAL | HARIBHAKTI | 60 PUNITNAGAR SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390007 | 00051711 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SUNISHA | VIPINCHANDRA | GHADAWALA | 2 GAUTAMNAGAR SOCIETY RACE COURSE RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00115428 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATUBHAI | SHANKERBHAI | PATEL | SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00001026 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| CHUNIBHAI | LALLUBHAI | PATEL | SWAMINARAYAN KRUPA, BANGLA NO 36/SOUTH, RACE CURSE, HARINAGAR SOCIETY BARODA VADODARA | GUJARAT | 390007 | 00069592 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALDAS | RAMCHANDRA | DIVECHA | 1-B, SARABHAI SOCIETY OPP.SARABHAI CHEMICALS BARODA VADODARA | GUJARAT | 390007 | 00229626 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KRUNAL | DEVESH | SHAH | 19 ANUPAM SOCIETY B/H PIZZA INN JETALPUR ROAD BARODA | GUJARAT | 390007 | | 12013200-01440296-10140633766 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| AMRISH | AMBUBHAI | AMIN | SHRI KRUPA, OPP. ALKAPURI- 1 ALKAPURI, VADODARA | GUJARAT | 390007 | | 12011300-00023125-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARISH | DAHABHAI | PATEL | 2 SARTHI ROW HOUSE PASHABHAI PARK RACECOURSE VADODARA | GUJARAT | 390007 | | 12011700-00027261-609014004932 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KIRAN | NA | BAJORIA | 801, TIRTH TOWER, PASHABHAI PARK, RACE COURSE CIRCLE, VADODARA GUJARAT INDIA | GUJARAT | 390007 | | 12020000-00174576-10902011002042 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PATEL | KANTABEN | ASHOKBHAI | D/99 NANDANVAN SOCIETY NEW SAMA ROAD NR ABHILASHA CHAR RASTA VADODARA | GUJARAT | 390008 | | 13016700-00240591-1560 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| VIDYASAGAR | NA | NA | A-3, ARAVIND PARK OPP. JYOTI PARK POST.E.M.E, BARODA VADODARA | GUJARAT | 390008 | 00225617 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LAXMIBEN | ISHWARBHAI | PATEL | AT.& PO. SAMA DIST.BARODA VADODARA | GUJARAT | 390008 | 00259785 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| HARSHADRAY | NA | PATEL | 12 ALAKNANDA SOCIETY B/H KALPU COMPLEX OLD SAMA JAKAT NAKA BARODA VADODARA | GUJARAT | 390008 | 00145135 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEV | CHNAD | SANCHATI | 37-38, BRINDAVAN NAGAR SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00145390 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIMAL | SINGH | BAID | 37-38, BRINDAVAN NAGAR SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00145391 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | J | BHATT | G/21,ARVINDPARK SOCIETY NEAR JYOTIPARK SOCIETY NEW SAMA ROAD,BARODA VADODARA | GUJARAT | 390008 | 00145281 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARACHAND | SHAMJI | DHARAMSI | 102 VRINDAVAN PARK NR E M E METHODIC CIRCLE SHUKLANGAR RD VADODARA VADODARA | GUJARAT | 390008 | 00145327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | NA | PANDYA | SUSHIL R PANDYA 6 ASHAMA ROYAL PARK COOP HSG SOCIETY SAMA BARODA VADODARA | GUJARAT | 390008 | 00163830 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJENDRABHAI | GORDHANBHAI | PATEL | 26/B NAVYUG SOCIETY NEAR AYAPPA TEMPLE NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00224202 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMA | MURTY | VADAPARTI | 8/A, VRUNDAVAN PARK-2 B/H 19/B,VRUNDAVAN PARK NEW SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00224380 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MOHANLAL | NA | KALARIA | 177-B, KENYANAGAR SOCY. NR. ABHILASHA, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00223771 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHARMESH | SURYAKANT | SHAH | YOGESHWARBLDG.,17/18 AKASHDEEP COLONY,B/H SUBHASH PARK,HARNI ROAD,BARODA VADODARA | GUJARAT | 390008 | 00264331 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMANT | J | WALANJ | PUNIT NAGAR 19/B SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00223982 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GUNVANTRAI | H | THANKI | C/1 ANAND BUG SOUTH NEAR KRISHNA KRUPA SOCIETY EME POST OFFICE SAMA ROAD VADODARA | GUJARAT | 390008 | 00223983 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VADAPARTI | NA | RAMAMURTY | 8-A, VRUNDAVAN PARK-II B/H 19-B, VRUNDAVAN PARK NEW SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00096715 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANABHAI | ZAVERBHAI | PATEL | SAMA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390008 | 00002549 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ISHWARBHAI | HIRABHAI | PATEL | SAMA TAL & DIST BARODA VADODARA | GUJARAT | 390008 | 00062635 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAUSHIKABEN | BALWANTBHAI | JOSHI | C/37, ANANDVAN SOCIETY, NEAR NAVYUG SCHOOL, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00103992 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMCHANDRA | FULCHANDDAS | THAKKAR | C/O RAJESH R THAKKAR D-5 SWATI SOCIETY NEW SAMA ROAD SAMA VADODARA | GUJARAT | 390008 | 00072837 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SUDHAKAR | SHIVAJIRAO | ABHALE | BLD 266 SAHAKAR NAGAR NR SWATI SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00223404 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BHANUPRASAD | RAMKRISHNA | SADHU | 321 B GYANKUNJ SOCI 2 NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00222075 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHIRUBHAI | NAGARBHAI | PATEL | AT.& PO.SAMA TAL.& DIST.BARODA VADODARA | GUJARAT | 390008 | 00258457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESHKUMAR | RAMCHANDRA | THAKKAR | C/O RAJESH R THAKKAR D-5 SWATI SOCIETY NEW SAMA ROAD SAMA VADODARA | GUJARAT | 390008 | 00126186 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANUBHAI | JERAMBHAI | ASODARITA | A/1 SAPTRSHI PARK KENYA NAGAR BEHIND SWA TI SHOPPING CENTRE NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00126113 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHIL | RAMPRASAD | PANDYA | 6 ROYAL PARK CO OP HOUSING SOCIETY SAMA BARODA VADODARA | GUJARAT | 390008 | 00096949 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RATILAL | RANCHHODBHAI | PATEL | A-27, SUNDERVAN SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00095347 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DILIP | PARSHOTAMBHAI | PATEL | AT & POST SAMA TA & DIST. BARODA VADODARA | GUJARAT | 390008 | 00198687 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NARESHKUMAR | RAMCHANDRA | THAKKAR | C/O RAJESH R THAKKAR D-5 SWATI SOCIETY NEW SAMA ROAD SAMA VADODARA | GUJARAT | 390008 | 00075231 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| SUPRIYA | SUBHASH | NADKARNI | C/O SUMITRA NADKARNI 201 GANGASAGAR APARTMENT PLOT NO.306, OPP.KAVERI MEDICAL STORE NEW SAMA ROAD, VADODARA | GUJARAT | 390008 | 00142951 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VAJESHINH | MAVSINH | DODIYA | 162/A KENYA NAGAR NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00315291 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| NISHITKUMAR | NA | CHATTERJEE | 2/C NAVRANG SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00222895 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KHODABHAI | C | SOLANKI | 19 KAILASHDHAM SOCIETY NEW SAMA ROAD NR ABHILASHA CHAR RASTA BARODA VADODARA | GUJARAT | 390008 | 00256794 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | JERAMBHAI | ASODARITA | A/1 SAPTRSHI PARK KENYA NAGAR BEHIND SWA TI SHOPPING CENTRE NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00094221 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANUBHAI | NA | ASODARIYA | A-1 SAPTRSHI PARK KENYANAGAR B/H SWATI SHOP CENTRE NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00222945 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ABHIJIT | SAKTI | PRASADBASU | A-29 ROSARY SOCIETY E M E TEMPLE ROAD BARODA VADODARA | GUJARAT | 390008 | 00218679 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARSHABEN | DATTUBHAI | PATEL | C/O DHIRUBHAI CHHOTABHAI PATEL SAHAKAR NAGAR VIBHAG-4, H.NO.263 SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00246470 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHODABEN | AMRUTLAL | VASAVA | BLOCK NO.5, JYOTI SOCIETY PLOT NO.3-4, POST EME SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00247603 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| JASHODABEN | AMRUTLAL | VASAVA | BLOCK NO.5, JYOTI SOCIETY PLOT NO.3-4, POST EME SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00247604 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| RAJANI | RAMANLAL | THAKKAR | 12, PUNIT NAGAR NEAR SWATI SOCIETY, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00121556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINABEN | GAUTAM | PATEL | 10/A, VRINDAVAN PARK, NR. SWATI SOCY. BEHIND BHADRAN NAGAR, PO E M E SCHOOL BARODA VADODARA | GUJARAT | 390008 | 00120398 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABUBHAI | SOMABHAI | PATEL | A-4, SURAJ NAGAR OPP.M.G.M. SCHOOL NEW SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00120636 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANT | NA | WALANJ | PLOT NO 314 PUNIT NAGAR SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00119999 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | BHAI | DHARMDASPATEL | 70-F ANUSHAKTI NAGAR NEW SAMA ROAD NR NAVYUG SCHOOL BARODA VADODARA | GUJARAT | 390008 | 00213193 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| HARSHAL | NAVINCHANDRA | SHAH | 8/B, DHANUSHYA SOCIETY II NEW SAMA ROAD P.O. EME, BARODA VADODARA | GUJARAT | 390008 | 00109097 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VISHNUBHAI | PITAMBARDAS | SONI | 65,SWATI SOCIETY-LIG-, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00004585 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| RAJUL | NAVINCHANDRA | SHAH | 8/B SHANVSHYA SOC 2 NEW SAMA ROAD P O EME, BARODA VADODARA | GUJARAT | 390008 | 00256568 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAMAN | TRIAMBAKLAL | RAVAL | A-3,MIG SWATI SOCIETY, NEAR SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00071126 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ROHINI | RAMAN | RAVAL | A-3,MIG SWATI SOCIETY, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00071127 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJUL | NAVINCHANDRA | SHAH | NAVIN,8/B,DHANUSHYA SOCIETY NO.2 NEW SAMA ROAD,PO.EME BARODA VADODARA | GUJARAT | 390008 | 00227887 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHIMANBHAI | NA | PATEL | B-36, SOMESHWAR NAGAR NEAR CHANKYAPURI CHAR RASTA NEW SAMA ROAD, NIZAMPURA, BARODA VADODARA | GUJARAT | 390008 | 00222611 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASUDEVAN | NA | NAMBOOTHIRI | 22, VRINDAVAN PARK EME P.O. BARODA VADODARA | GUJARAT | 390008 | 00165112 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BIPINBHAI | JAMNADAS | PATEL | 3,JYOTI SOCIETY, OPP.RUXMAN PARK SOCY,B/H.UNITED-COLONY,EME POST OFFICE,BARODA. VADODARA | GUJARAT | 390008 | 00165659 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDBHAI | NANJIBHAI | PATEL | 14/A, NEEL KANTH SOCIETY NEW SAMA ROAD, PO. EME BARODA VADODARA | GUJARAT | 390008 | 00194414 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANUBHAI | NA | ASODARIYA | A/1 SAPTRSHI PARK KENYA NAGAR BEHIND SWA TI SHOPPING CENTRE NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00164547 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHIMANBHAI | G | PATEL | B-36, SOMESHWAR NAGAR NEAR CHANKYAPURI CHAR RASTA NEW SAMA ROAD, NIZAMPURA, BARODA VADODARA | GUJARAT | 390008 | 00164548 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| RAMAMURTY | NA | VADAPARTI | 8-A, VRUNDAVAN PARK-II B/H 19-B VRUNDAVAN PARK, NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00164939 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUSHIL | R | PANDYA | RANP RASAND PANDRA 6 ASHANA ROYAL PARK SO SAMA BARODA VADODARA | GUJARAT | 390008 | 00225877 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| GUNVANT | BHAI | VJOSHI | D1-84, MANORATH HSG SOCY, OPP.AMAR COMPLEX, NEW SAMA ROAD,P.O.EME,BARODA. VADODARA | GUJARAT | 390008 | 00212356 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHUPENDRABHAI | SHANKERBHAI | PATEL | 70-F ANUSHAKTI NAGAR, 1ST FLOOR NEW SAMA ROAD, NEAR NAVYUG SCHOOL BARODA VADODARA | GUJARAT | 390008 | 00201157 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| RAMCHANDRA | FULCHANDDAS | THAKKAR | C/O RAJESH R THAKKAR D-5 SWATI SOCIETY NEW SAMA ROAD SAMA VADODARA | GUJARAT | 390008 | 00117846 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANIBEN | DHIRENDRABHAI | MAKWANA | AT & PO CHHANI SWAMI NARAYAN FALIA DIST VADODARA GUJ VADODARA | GUJARAT | 390008 | 00310429 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NARANBHAI | PANARA | C/O. T.G. PANARA 6, NILKANTH SOCIETY, BE HIND SWATI SOCIETY SAMA ROAD, BARODA VADODARA | GUJARAT | 390008 | 00196519 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VITHAL | GOVINDBHAI | PANARA | C/O. T.G. PANARA, 6, NILKANTH SOCIETY, B EHIND SWATI SOCIETY BARODA VADODARA | GUJARAT | 390008 | 00196456 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAVNA | VITHAL | PANARA | C/O. T.G. PANARA, 6, NILKANTH SOCIETY, B EHIND SWATI SOCIETY BARODA VADODARA | GUJARAT | 390008 | 00196457 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ARVIND | RAMANBHAI | MACWAN | A 27 SOMESHVAR NAGARA SOMESHVAR NAGARA . VADODARA | GUJARAT | 390008 | | 12070200-00087948-31350100001718 | Amount for unclaimed and unpaid dividend | 1045.00 | 23-OCT-2023 |
| JAGDISH | T | VIRSADI | A-86 MOTI NAGAR NO 2 BEHIND KALYAN NAGAR RING ROAD TARSALI VADODARA VADODARA | GUJARAT | 390009 | 00224974 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIJAYA | LAKSHMI | BANDI | 203 GANDHAR O N G C COLONY BARODA VADODARA | GUJARAT | 390009 | 00217699 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARASWATIBEN | J | PANCHAL | 30, DAMODAR NAGAR SUSSEN TARASALI ROAD BARODA VADODARA | GUJARAT | 390009 | 00259935 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MADHUBHAI | PUNJABHAI | PATEL | 43 DIVYAJYOT SOCIETY MAKARPURA ROAD NEAR AKASWANI STATION BARODA VADODARA | GUJARAT | 390009 | 00149229 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKSHAY | B | MERCHANT | C/O HARESH J SHAH 65 VIMAL SOCIETY MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390009 | 00149149 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GEETABEN | KANTILAL | THAKKAR | 93, SHANTINAGAR, TARSALI BARODA 390 009 VADODARA | GUJARAT | 390009 | 00090752 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| REWABEN | DEVJIBHAI | CHAWDA | 56,VISHALNAGAR GUJARAT HSG BOARD TARSALI,BARODA VADODARA | GUJARAT | 390009 | 00068876 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHANDULAL | LALLUBHAI | SHAH | B-12,YOGESHWAR PARK OPP.BHAVAN'S SCHOOL MAKARPURA ROAD,BARODA VADODARA | GUJARAT | 390009 | 00117736 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVALBEN | JIVANLAL | SHAH | C/O JIVANLAL SHANKERLAL SHAH 46 VIVEKANAND SOCIETY OPP ONGC MAKARPURA BARODA VADODARA | GUJARAT | 390009 | 00255816 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KISHINCHAND | CHUHARMAL | MAKHIJANI | PLOT NO.3A,GOKAL NAGAR,SINDHI SOCIETY,MAKARPURA ROAD, BARODA VADODARA | GUJARAT | 390009 | 00001952 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| N | K | JINDAL | C-29,ONGC COLONY MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390009 | 00167153 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYSHRIBEN | K | JOSHI | 33 SHIVDAS NAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD VADODARA | GUJARAT | 390009 | 00133230 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRAVADAN | VAIKUNTHLAL | TRIVEDI | 1025, SHARADNAGAR TARSALI BARODA VADODARA | GUJARAT | 390009 | 00132329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | PARSHOTTAMBHAI | PATEL | AT & POST TARSALI HANUMAN FALIA DIST BARODA VADODARA | GUJARAT | 390009 | 00132336 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | NA | NA | 43 VIMAL SOCIETY MAKAPURA ROAD BARODA VADODARA | GUJARAT | 390009 | 00256050 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESH | NA | BHATIA | A/13 TULSISHYAM SOCEITY OPP NOVINO BATTERIES VADODARA VADODARA | GUJARAT | 390009 | 00255980 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISMAT | NA | AZAGARALI | PRATAP STEEL INDUSTRIES NIZAMI COMPOUND MAKARPURA ROAD VADODARA | GUJARAT | 390009 | 00043199 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAKHIJANI | KISHINCHAND | CHUHARMAL | PLOT NO 3 A GOKUL NAGAR SINDHI SOCIETY MAKARPURA ROAD VADODARA GUJ VADODARA | GUJARAT | 390009 | 00310640 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VIMLABEN | VITHALBHAI | PATEL | 42/K1, GOPAL KRISHNA GAUTAM NAGAR, RACE COURSE BARODA VADODARA | GUJARAT | 390009 | 00071795 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KISHINCHAND | CHUHARMAL | MAKHIJANI | PLOT NO.3A,GOKAL NAGAR,SINDHI SOCIETY,MAKARPURA ROAD, BARODA VADODARA | GUJARAT | 390009 | 00121599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | BATUKBHAI | PATEL | 14.MADHAVBAUG SOCIETY,NEAR SAPNA TALKIES,MAKARPURA ROAD,VADODARA. VADODARA | GUJARAT | 390009 | 00002753 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| AMISHA | NA | PATEL | 456 SHARAD NAGAR TARSALI BARODA VADODARA | GUJARAT | 390009 | 00211092 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISH | CHANDRA | BPADARIA | 14B MOTINAGAR-2 SUSEN RING ROAD TARSALI BARODA VADODARA | GUJARAT | 390009 | 00211124 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHANUMATI | BEN | JPADARIA | 14-B, MODINAGAR-2 SUSEIN RING ROAD TARSALI, BARODA VADODARA | GUJARAT | 390009 | 00211125 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARESH | NA | PANDYA | A 26 USHA KIRAN VIJAY NAGAR TARSALI, BARODA VADODARA | GUJARAT | 390009 | 00256939 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JETHABHAI | DAHYABHAI | PARMAR | HANUMAN FALIA,GORVA,DIST.BARODA. . VADODARA | GUJARAT | 390010 | 00003153 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | DAHYABHAI | BHATT | B-302 VIRAM II NEAR VADSAR BRIDGE BEHIND BILLABONG SCHOOL VADSAR VADODARA | GUJARAT | 390010 | 00255937 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ANIRUDH | NA | SETHI | B/328 ANAND BAUG MAKARPURA ROAD BEHIND SUSSEN BARODA GUJARAT VADODARA | GUJARAT | 390010 | 00212034 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJANIKANT | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA . VADODARA | GUJARAT | 390010 | 00086688 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BABUBHAI | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA . VADODARA | GUJARAT | 390010 | 00086689 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHHITUBHAI | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA . VADODARA | GUJARAT | 390010 | 00086690 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMESHBHAI | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA . VADODARA | GUJARAT | 390010 | 00086691 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PUSHPA | KISHINCHAND | MAKHIJANI | 3-A GOKULNAGAR SINDHI SOC MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390010 | 00101398 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GIRISH | KISHINCHAN | MAKHIJANI | 3-A GOKULNAGAR SINDHI SOC MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390010 | 00101399 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANIBHAI | KHUSHALBHAI | PATEL | C/13/231, G.I.D.C. COLONY MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00108150 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| SUSHMABEN | V | SHUKLAL | B8/71 GIDC COLONY BARODA VADODARA | GUJARAT | 390010 | 00216676 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| R | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA . VADODARA | GUJARAT | 390010 | 00126214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHABHAI | JETHABHAI | PATEL | MAKARPURA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390010 | 00005051 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HITESH | K | PATEL | VADSAR NEAR B O B BARODA VADODARA | GUJARAT | 390010 | 00218651 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUMANBEN | CHIMANLAL | SHAH | D7 AMRAKUNJ SOCIETY NR. MAKARPURA AIRFORCE B/H. VAIKUNTHDHAM SOCIETY ROAD MAKARPURA, VADODARA | GUJARAT | 390010 | 00115277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | CHATURBHAI | PATEL | VASADIA FALIA VADSAR BARODA VADODARA | GUJARAT | 390010 | 00121595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMANBEN | CHIMANLAL | SHAH | D7 AMRAKUNJ SOCIETY NR. MAKARPURA AIRFORCE B/H. VAIKUNTHDHAM SOCIETY ROAD MAKARPURA, VADODARA | GUJARAT | 390010 | 00059959 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| SHAH | KIRTIKUMAR | CHIMANLAL | D7 AMRAKUNJU SOCIETY NR. MAKARPURA AIRFORCE B/H. VAIKUNTHDHAM SOCIETY ROAD MAKARPURA, VADODARA | GUJARAT | 390010 | 00218402 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHANDRIKA | BEN | NANUSINHVANZARA | C-12-198 G I D C COLONY MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00213561 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| URVASHIDEVI | NA | KANAKSINGH | 613 GIDC MAKARPURA BARODA . VADODARA | GUJARAT | 390010 | 00092524 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| KIRITKUMAR | SHANTILAL | PATEL | AT & POST VADSAR A-37 LUV-KUSH NAGAR VADSAR RD BARODA VADODARA | GUJARAT | 390010 | 00087805 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| RAMANBHAI | NAGJIBHAI | PATEL | E-102 ASHRAY FLAT NR VADSAR BRIDGE, BESIDE: BHARAT PETROL PUMP VADSAR, VADODARA | GUJARAT | 390010 | 00320560 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| NARSINHDAS | LILADHAR | SIDPARA | DHUMLI FALIU, OPP MANKARI BUNGLOW MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00002342 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHARGAVI | NA | CHELLAPPAN | 8 SHIVAM PARK MAKARPURA ROAD BARODA VADODARA | GUJARAT | 390010 | 00145215 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | GULABBHAI | PATEL | A/2 GREEN AVENUE SOCIETY NR.AKASHWANI, MAKARPURA ROAD VADODARA VADODARA | GUJARAT | 390010 | 00260822 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| LALITABEN | PURSHOTTAMDAS | PATEL | 22, G.I.D.C.ESTATE MAKARPURA VADODARA VADODARA | GUJARAT | 390010 | 00032586 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KIRITKUMAR | SHANTILAL | PATEL | AT & POST VADSAR A-37 LUV-KUSH NAGAR VADSAR ROAD BARODA VADODARA | GUJARAT | 390010 | 00113260 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHUPENDRABHAI | NA | PATEL | VASADIYA FALIYA VADSAR BARODA VADODARA | GUJARAT | 390010 | 00221538 | | Amount for unclaimed and unpaid dividend | 902.00 | 23-OCT-2023 |
| JAYESH | BHAI | SPATEL | C/O VEJASVI, G.I.D.C., VADASAR RD.NO.1 O PP. NATIONAL ENGINEERING, NR.BHAGAT COLO NY MAKARPURA, BARODA VADODARA | GUJARAT | 390010 | 00132931 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAH | KAMLESHKUMAR | CHIMANLAL | D7 AMRAKUNJ SOCIETY NR. MAKARPURA AIRFORCE B/H. VAIKUNTHDHAM SOCIETY ROAD MAKARPURA, VADODARA | GUJARAT | 390010 | 00216920 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESHBHAI | JASHBHAI | AMIN | 19/20 SHIVANJALI SOCIETY NR BILLESHWAR TEMPLE GIDC ROAD MANJALPUR VADODARA GUJARAT INDIA | GUJARAT | 390011 | | 13016700-00303919-35360100002675 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| JANAK | ISHWARBHAI | PATEL | 4 B JANAK PURI SOCIETY MANJALPUR ROAD BARODA BARODA | GUJARAT | 390011 | | IN301330-17428398-1940100003217 | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SUSHILA | S | SOLANKI | B/1 JAY SHANKER NAGAR SOCIETY GIDC ROAD BH GOKULDHAM SOCIETY MANJALPUR VADODARA GUJARAT INDIA | GUJARAT | 390011 | | 13016700-00644663-1002 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRA | ISHWARBHAI | BHAGAT | D1 GAJANAND PARK DUPLEX NR KIRAN NAGAR MANJALPUR BARODA | GUJARAT | 390011 | | IN300757-11139718-251010100014319 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | CHHOTABHAI | BAROT | C-1 YOGIDARSHAN FLAT NEAR SAI CHOWAKDI MANJALPUR VADODARA | GUJARAT | 390011 | 00008130 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MOHANBHAI | GORDHANBHAI | PATEL | 84 MANINAGAR SOCY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00023275 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LALITABEN | KISHANLAL | PATEL | C/O PARSTTOM SHIIVABHAI PATEL 31-B CHANDRAVILLA SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00063054 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARASOTTAMBHAI | SHIVABHAI | PATEL | 31-B,CHANDRAVILLA SOCIETY, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00063055 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MADHUSUDAN | DATTATRAY | KARNIK | 53 SARASWATI SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00022843 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITTHALKUMAR | NA | SUKHADIA | B 5 SHEETALKUNJ SOC MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00133019 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALOOBHAI | JEKISUNDA | MASTER | CHUNIBHAI AMIN PARK VISHVAMITRI BARODA VADODARA | GUJARAT | 390011 | 00221188 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| REKHABEN | V | PATEL | 8-SHAKTI NAVDEEP SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00220681 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MATUBHAI | MOHANLAL | SHAH | MATRUCHHAYA 21-A, SHITALKUNJ SOCIETY MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00105528 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| TARABEN | MATUBHAI | SHAH | MATRUCHHAYA 21-A, SHITALKUNJ SOCIETY MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00105529 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | BHAILALBHAI | PATEL | NAVI KHADKI MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00105131 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SURESHBHAI | DHANJIBHAI | PATEL | 8/A SHRIJIBAUG SOCIETY NEAR JAIN DERASAR MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00133287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJIV | HANSRAJ | MEHTA | 8/B ANANT JANAKPURI SOCIETY NR SUDAMAPURI SOCIETY MANJALPUR VADODARA | GUJARAT | 390011 | 00104767 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KANTABEN | VADILAL | SHAH | C/O SHAH PANKAJ JAYANTILAL 8/A SHITAL KUNJ SOCIETY, MANJALPUR NAKA BARODA VADODARA | GUJARAT | 390011 | 00065188 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMANLAL | LALLUBHAI | PATEL | B/34, VAISHNAVI DEVI COOP HSG SOCY NEAR HARIDHAM FLATS, GIDC ROAD MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00113215 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARUP | J | MEHTA | 12/B SUDAMAPURI SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00265463 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DEVANG | H | MAJMUNDAR | 4-A SITABAG SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00265464 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HASMUKHBHAI | M | PATEL | 84 SHANTINAGAR SOCIETY NR ITI TARSALI ROAD TARSALI VADODARA | GUJARAT | 390011 | 00266358 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DILIPKUMAR | NA | PATEL | 35 BHAILALBHAI PARK NR MANGLESHWAR MAHADEV MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00147523 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KOKILABEN | NA | HASMUKHBHAIPATEL | 1-A SURAJ NAGAR SOCIETY BEHIND KABIR MANDIR MAJALPUR BARODA VADODARA | GUJARAT | 390011 | 00217710 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | AMBALAL | PATEL | 1-A SURAJ NAGAR SOCIETY BEHIND KABIR MANDIR MAJALPUR BARODA VADODARA | GUJARAT | 390011 | 00217711 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINBHAI | NA | SHAH | C/O JAYANTILAL CHANDULAL PARIKH 36 SHANTIKUNJ SOCIETY NO 1 MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00217566 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHABEN | NA | SHAH | C/O JAYANTILAL CHANDULAL PARIKH 36 SHANTIKUNJ SOCIETY NO 1 MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00217567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMUD | MUKUNDBHAI | PARIKH | MORE COLONY OPP SHREYAS SCHOOL NR LALBAUG CLINIC MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00145399 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANYOGITA | NA | PRADHAN | 25/C DAHIBANAGAR SOC MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00149132 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | JASHBHAI | PATEL | 25 MEGHNA SOCIETY NEAR MANINAGAR MANJALPUR VADODARA GUJ VADODARA | GUJARAT | 390011 | 00089282 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMESHBHAI | R | PATEL | D-18,MEGHNA SOCIETY, NEAR MANINAGAR SOCIETY, MANJALPUR,BARODA. VADODARA | GUJARAT | 390011 | 00089271 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMBALAL | NARANBHAI | PATEL | SUTHAR KHADKI,MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00061702 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANUBHAI | AMBALAL | PATEL | SUTHAR KHADKI,MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00061703 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGINLAL | CHHOTALAL | SHAH | 13,RAJENDRA SOCIETY,MANJALPUR NAKA, VADODARA. VADODARA | GUJARAT | 390011 | 00062576 | | Amount for unclaimed and unpaid dividend | 1463.00 | 23-OCT-2023 |
| PATEL | ATUL | MAHESHBHAIPATEL | NEAR RAMJI MANDIR MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00219151 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURENDRABHAI | RAMANLAL | THAKORE | 6-B,JANAKPURI SOCY.,MANJALPUR ROAD, BARODA VADODARA | GUJARAT | 390011 | 00057505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | SURESHBHAI | PATEL | 14, MANMOHAN SOCIETY MANJALPUR NAKA OPP VIDYAKUNJ SCHOOLK BARODA VADODARA | GUJARAT | 390011 | 00125586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUNAL | NAVINCHANDRA | SHAH | 29-B GAJANAND SOCIETY OPP BANK OF BARODA MANJALPUR VADODARA | GUJARAT | 390011 | 00317871 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ATUL | SHANTILAL | SHAH | 53/C SHANTIKUNJ SOCY NO.2 MANJALPUR G I D C ROAD BARODA VADODARA | GUJARAT | 390011 | 00200784 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMESHBHAI | BAPUBHAI | PATEL | 11, SHIVAM SOCY., NR.LALBAUG CROSSING MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00215476 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJENDRABHAI | NA | PATEL | 109-A VAISHNAVI DEVI SOCIETY B/H HARIDHAM FLATS MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00215340 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAFULLABALA | NAVNITLAL | PARIKH | 9 TULSIBAG SOCIETY B/H RAJENDRA SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00047474 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULLABALA | NAVNITLAL | PARIKH | 9 TULSIBAG SOCIETY B/H RAJENDRA SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00047475 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHUPENDRAKUMAR | C | MEHTA | 21 VINOD VATIKA NEAR JAIN TEMPLE MANJALPUR VADODARA | GUJARAT | 390011 | 00314389 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JIGAR | RAMANLAL | AMIN | C/165 JAGANNATHPURAM SOCIETY NEAR LALBAUG RAILWAY CROSSING MANJALPUR ROAD VADODARA | GUJARAT | 390011 | 00316981 | | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHIRAG | B | PATEL | B-181 AMARNATHPURAM NR MORE MEGA STORE MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00318835 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVINDRABHAI | KANJIBHAI | PATEL | 1-A, SUDAMAPURI SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00197987 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYANTILAL | TRIBHOVANDAS | PATEL | B2/6 L G PARK-1 NEAR VRAJDHAM TEMPLE VRAJDHAM ROAD MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00068086 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SAROJBEN | MUKUNDLAL | PARIKH | MUKUND SMRUTI 4B, SHANTIKUNJ SOCIETY NO 1 MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00081745 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DEVANG | NA | MAJMUNDAR | 4A, SITA BAUGH SOCIETY MAJALPUR BARODA VADODARA | GUJARAT | 390011 | 00109865 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MEENABEN | NA | PATEL | 109-A VAISHNAVI DEVI SOCIETY B/H HARIDHAM FLATS MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00219035 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHUPENDRA | GOPALBHAI | PATEL | C/33 REVA PARK SOCIETY NEAR SHANTIKUNJ SOCIETY NO 2 MANJALPUR VADODARA | GUJARAT | 390011 | 00318318 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| KANTIBHAI | RAVISHANKER | UPADHYAY | 29-B, VITTHALBAG SOCIETY NR DEEP CHAMBERS MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00087108 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| GOPALBHAI | RAMANLAL | GANDHI | C/O.T.P.SHAH. 28,REVAPARK SOCY,B/H.JAIN-TEMPLE,MANJALPUR,BARODA. VADODARA | GUJARAT | 390011 | 00067294 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| PATEL | THAKORBHAI | J | 114 SHANTI KUNJ SOCIETY NEAR DEEP CHAMBER MANJALPUR VADODARA | GUJARAT | 390011 | 00218725 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | THAKURBHAI | J | 114 SHANTI KUNJ SOCIETY NEAR DEEP CHAMBER MANJALPUR VADODARA | GUJARAT | 390011 | 00218726 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| INDUBEN | DINESH | PATEL | YOGI KRUPA SOCIETY NEAR DEEP CAAMBERI MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00039583 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| AVANTIKA | ASHOKBHAI | PATEL | C/O.PATEL B.R. 8,RED PARK SOCY,1 ST FLOOR, MANJALPUR NAKA,BARODA. VADODARA | GUJARAT | 390011 | 00101131 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUDHA | JAYPRAKASH | DWIVEDI | A-1, SHRIJIBAUG SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00102826 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SANGEETA | BALMUKUND | SHAH | 6-A,VISHNUDHAM SOCIETY-2, B/H.GOKULDHAM SOCY,NR.BALRAM-PARK,G.I.D.C.RD,MANJALPUR,BARODA. VADODARA | GUJARAT | 390011 | 00211886 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DARSHAN | NA | ADHYARU | 1/A SHITAL KUNJ SOCY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00211765 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KASHIBHAI | MANGALBHAI | PATEL | B/122, JAGAN NATH PURAM NR.LALBAG RLY CROSSING MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00012017 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNKUMAR | BUDHPRASAD | PATEL | 4, SNEHKUNJ APARTMENT NEAR MAHISAGAR SOCIETY, GIDC ROAD MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00239284 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANUBHAI | CHIMANLAL | KAKA | 3B NALINI PARK SOC B/H SHREYSH SCHOOL MANJALPUR VADODARA | GUJARAT | 390011 | 00312225 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LILAVATIBEN | NA | SANKPAL | MEBAL FLATS A-103 OPP. SHANTIKUNJ SOCIETY 1, NR.SITABAUG GARBA GROUND, MANJALPUR, VADODARA | GUJARAT | 390011 | 00321133 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| RAMILABEN | NATWARLAL | UPADHYAY | 29-B, VITHALBAUG SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00244019 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANOJ | SURESHBHA | PATEL | 14, MANMOHAN SOCIETY OPP. VIDYAKUNJ SCHOOL, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00194393 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| RATILAL | NARSINHBHA | RAY | 5, TORAL SOCIETY POST : MANJALPUR DIST.:BARODA VADODARA | GUJARAT | 390011 | 00077997 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| VALLABHBHA | NATHABHA | KALARIA | 24-B CHANDRALOK SOCIETY NEAR JAIN MANDIR, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00195199 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARBHA | RANCHHODBHA | PATEL | 8,RED PARK SOCIETY MANJALPUR NAKA BARODA VADODARA | GUJARAT | 390011 | 00039857 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAJENDRABHA | BIPINCHANDRA | PATEL | 109A, VAISHNAVIDEVI SOCIETY NR HARIDHAM APARTMENT, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00166630 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTABEN | VADILAL | SHAH | C/O SHAH PANKAJ JAYANTILAL 8/A SHITAL KUNJ SOCIETY, MANJALPUR NAKA BARODA VADODARA | GUJARAT | 390011 | 00125063 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| CHIRAGKUMAR | J | SHAH | A-2, KALYANBAUG SOCIETY, NEAR DEEP CHEMBER MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00319857 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | SUDHAKAR | NESARIKAR | 4 B SANJAY PARK MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00166095 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| RANUKABEN | DILIPKUMAR | PATEL | 35 BHAILALBHAI PARK NR MANGLESHWAR MAHADEV MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00218303 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GEETABEN | SURESHCHANDRA | SHAH | A/22 AASHIRVAD SOCIETY G I D C RD B/H GEET BUNGLOW MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00042062 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VADILAL | KESHAVLAL | THAKKAR | NEAR DARBAR FARASKHANA VILLAGE MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00203471 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANTIBHA | RAVISHANKER | UPADHYAY | 29-B, VITTHALBAG SOCIETY NR DEEP CHAMBERS MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00113526 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HETAL | RAMESHBHA | PATEL | KAILAS OPP LAL BAUG SOCIETY MANJALPUR ROAD BARODA VADODARA | GUJARAT | 390011 | 00186736 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PATEL | PRASHANT | THAKORBHA | 10 B SHRIPALLI SOCIETY MANJALPUR ROAD BARODA VADODARA | GUJARAT | 390011 | 00302310 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| HIMMAT | SINH | CHHOTABHAIGOHIL | C/O MADHAVSINH N GOHIL B-32 SURYA DARSHAN TOWNSHIP NR VISWAMITRI RAILWAY CROSSING MANJALPUR VADODARA | GUJARAT | 390011 | 00083853 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| ARUN | BUDDHIPRASAD | PATEL | 4, SNEHKUNJ APARTMENT NEAR MAHISAGAR SOCIETY, GIDC ROAD MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00083880 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| NALINI | GIRISHCHANDRA | PATEL | BLOCK NO.6, "ALKA" SHREE PALLI SOCIETY, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00106927 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTI | BHARATKUMAR | PATEL | BLOCK NO.6, "ALKA" SHREE PALLI SOCIETY, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00106928 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SUNIL | R | DANDVATE | RESI-127 AAKASHGANGA SOCIETY B/H AAKASHWANI MAKARPURA MAIN ROAD VADODARA | GUJARAT | 390011 | 00273845 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HASMUKHBHA | SHANKERBHA | PATEL | 13, SANDHYANAGAR SOCIETY, NEAR VISHWAMITRI RLY.STATION, BARODA VADODARA | GUJARAT | 390011 | 00115591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHA | DESAIBHA | PATEL | 1,VIRAL SOCY,NEAR TRILOK KUNJ, OPP.JAIN DERASAR ROAD, MANJALPUR,BARODA. VADODARA | GUJARAT | 390011 | 00069567 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| REKHABEN | NARSIBHA | PATEL | B-162,SURBHI PARK SOCIETY NO-3 VISHWAMITRI ROAD MANJALPUR,BARODA VADODARA | GUJARAT | 390011 | 00058153 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAKASH | NA | CHANDRA | A-19 AMRAPALI SOCIETY NEAR DARBAR CHOKDI OPP DREAMLAND COMPLEX MANJALPUR VADODARA GUJ VADODARA | GUJARAT | 390011 | 00211013 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATIBHAI | GORDHANBHAI | PATEL | 60-B KALYANBAUG SOCIETY NR DEEPCHAMBER MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00247062 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| SIMABEN | SURESHBHAI | PATEL | 8/A SHRIJIBAUG SOCIETY NEAR JAIN DERASAR MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00181423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHBHAI | NA | DHANJIBHAI | 8-A SHREEJI BAUG SOCIETY NEAR JAIN DERASAR MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00181424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJANIKANT | B | PATEL | 99 SHANTIKUNJ SO NO 2 MAJALPUR TO GI D C MAJALPUR BARODA VADODARA | GUJARAT | 390011 | 00218691 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | TRIBHOVANDAS | PATEL | B2/6 L G PARK-1 NEAR VRAJDHAM TEMPLE VRAJDHAM ROAD MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00122169 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNAKANT | KANUBHAI | PANDYA | A-393 SURYADARSHAN TOWNSHIP [WEST] NEAR MANJALPUR RAILWAY CROSSING MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00229925 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PATEL | RAVAJIBHAI | MANGALBHAI | C/O PATEL PRAVINBHAI RAVJIBHAI 2 PRAMUKH PRASAD SOCIETY MANJALPUR TOWNSHIP CHAR RASTA MANJALPUR DIST BARODA VADODARA | GUJARAT | 390011 | 00208680 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMIN | SAVITABEN | MADHUSUDANGORDHANB | 13A SUDAMAPURI SOCIETY, NEAR JAIN DERASAR MANJAPUR BARODA VADODARA | GUJARAT | 390011 | 00009504 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRA | NA | SHINDE | 13 SUDARSHAN SOCIETY MANJAL PUR VADODARA VADODARA | GUJARAT | 390011 | 00210044 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIMANBHAI | VELJIBHAI | SONI | 60 NALINI PARK SOCIETY B/H SHREYAS HIGH SCHOOL MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00301063 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| FATESINH | MANGALBHAI | SOLANKI | KOTAR TALAVADI,MANJALPUR, BARODA-390 011. VADODARA | GUJARAT | 390011 | 00064408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSANABEN | NARESHBHAI | SHAH | 24 MANINAGAR SOCY. NEAR AMAR JYOT BUS ST MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00120934 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | MOHANBHAI | DEVDA | 31 RAJENDRA SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00149027 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DURGABAI | MAHADEO | LIMKAR | C/O BHALCHANDRA M LIMKAR,2 TRIVENI COMPLEX,B/H VRAJDHAM MANDIR,NEAR PARAMDHAM,MANJALPUR,BARODA VADODARA | GUJARAT | 390011 | 00271362 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAKULBHAI | CHUNIBHAI | PATEL | 1,SHRADDHA SOCIETY NEAR SHANTIKUNJ SOCIETY NO 2 MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00027311 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LAXMAN | J | SUTHAR | C/O KANUBHAI BAPUBHAI PATEL 12, SHIVAM SOCY. NR.LALBAUG CROSSING MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00219193 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ILABEN | RAMESHBHAI | PATEL | 22 SHANKAR BAVOL SOCIETY MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00087985 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| VIJENDRASINH | PRUTHVISINH | THAKOR | 6-A,PURUSHOTTAM NAGAR SOCIETY NR BHATHUJI MANDIR,MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 00171012 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMANLAL | LALLUBHAI | PATEL | B/34, VAISHNAVI DEVI COOP HSG SOCY NEAR HARIDHAM FLATS, GIDC ROAD MANJALPUR, BARODA VADODARA | GUJARAT | 390011 | 00018417 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ANIS | A | SINDHI | NO.1,QURESH PARK TANDARJA ROAD,OFF OLD PADRA RD. BARODA VADODARA | GUJARAT | 390012 | 00263115 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PATEL | NANUBHAI | ALIASCHANDRAKANTMA | KALALI,POST KALALI-BIL-, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390012 | 00045031 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BHOGILAL | RANCHHODLAL | AMIN | NEAR SWAMINARAYAN MANDIR, P.O.KALALI. DIST BARODA VADODARA | GUJARAT | 390012 | 00074286 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANKERBHAI | KALIDAS | RAI | AT,POST KALALI DIST BARODA VADODARA | GUJARAT | 390012 | 00001838 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRABHAKAR | NA | JOSHI | B NO 8 MAHESH SOCEITY NR MEGHDOOT SO KARELIBAG BARODA VADODARA | GUJARAT | 390012 | 00212012 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BRAHAMBHATT | KIRANKUMAR | DHARMCHANDRA | B/6 LOVEKUSH NAGARI AT & PO- VADSAR ZONE 2 TA-BARODA BARODA GUJARAT INDIA | GUJARAT | 390013 | | 13016700-00339521-216 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVSHANKAR | PURSOTTAMBHAI | BHATT | VADSAR,P.O.MANEJA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390013 | 00016901 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UMEDBHAI | LALLUBHAI | PATEL | VADSAR,P.O.MAKARPURA, DIST.BARODA. VADODARA | GUJARAT | 390014 | 00016938 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| KANTIBHAI | LALLUBHAI | PATEL | VADSAR,P.O.MAKARPURA, DIST.BARODA. VADODARA | GUJARAT | 390014 | 00016939 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| CHHITUBHAI | CHATURBHAI | PATEL | VADSAR,P.O.MAKARPURA, DIST.BARODA. VADODARA | GUJARAT | 390014 | 00016940 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | PARSOTTAMBHAI | BHATT | AT. VADSAR, BHRMAN FALIAA POST. VADSAR DIST. BARODA VADODARA | GUJARAT | 390014 | 00016465 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMCHANDRA | RANCHHODBHAI | BAROT | NEAR SWAMI NAGAR TEMPLE, POST.VADSAR TAL-VADODARA DIST.VADODARA VADODARA | GUJARAT | 390014 | 00098206 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMCHANDRABHAI | RANCHHODBHAI | BRAHMBH | VADSAR,P.O.MAKARPURA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 390014 | 00020753 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BALKRISHNA | JASHBHAI | RAY | AMIN KHADKI MAKARPURA BARODA VADODARA | GUJARAT | 390014 | 00069445 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JIJIBHAI | GARBADBHAI | PATEL | MAKARPURA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390014 | 00001954 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DINESH | PURSHOTTAMBHAI | DATTANI | A 29 SAMPAT PARK NEAR UTKARSH VIDYALAYA RACE COURCE BARODA VADODARA | GUJARAT | 390015 | 00096661 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BALKRISHNA | NAGESHWAR | VYAS | ANAND ASHRAM-1,MADHUVAN HSG.SOCIETY BEHIND T.B.QTRS,GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00002498 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HARSHADKUMAR | MAGANLAL | THAKAR | 28/A, MANGALDEEP SOCIETY B/H YAMUNANAGAR , HARINAGAR WATER TANK RD. BARODA VADODARA | GUJARAT | 390015 | 00110217 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASUBEN | HARSHADKUMAR | THAKAR | 28/A, MANGALDEEP SOCIETY B/H YAMUNANAGAR , HARINAGAR WATER TANK ROAD. BARODA VADODARA | GUJARAT | 390015 | 00104644 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRATIK | NA | PATEL | 17-B BHAGWATI PARK SOCIETY] OLD PADRA ROAD NEAR AKOTA STADIUM BARODA VADODARA | GUJARAT | 390015 | 00225642 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DINKER | GORDHANBHAI | PATEL | C74,PARIS NAGAR CO-OP HSG SOCY LTD., RACE COURSE CIRCLE, GOTRI ROAD BAORDA VADODARA | GUJARAT | 390015 | 00125919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | SOMABHAI | PATEL | PATEL FALIA,GOTRI,TAL.+ DIST.BARODA . VADODARA | GUJARAT | 390015 | 00047590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ANANTPRASAD | VITTHALDAS | AMIN | 51, NILKANTH SOCIETY, UTKARSH VIDYALAYA ROAD NEAR LIONS HALL, RACE COURSE BARODA VADODARA | GUJARAT | 390015 | 00075585 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VINODBHAI | AMBALAL | PATEL | B-66 TAGORENAGAR CO-OP HSG SOCY OPP VIDYUTNAGAR OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00007669 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DINESH | NA | PARIKH | A-30, JAY LAXMI SOCIETY NEAR SHREEPALNAGAR OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00132440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILABEN | NA | KHOKHRA | 39 HARIKRUPA SOCIETY GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00132443 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAKUMARI | V | LNAIR | A-23, SAINATH PARK SAIYED VASNA ROAD BARODA VADODARA | GUJARAT | 390015 | 00132524 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENABEN | JADAVIBHAI | PATEL | B 2/7 VIDYUTNAGAR BARODA VADODARA | GUJARAT | 390015 | 00132591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAFATBHAI | NATWERBHAI | PATEL | 14 AMIVISION SOCIETY ISCON MANDIR ROAD HARI-NAGAR WATER TANK BARODA VADODARA | GUJARAT | 390015 | 00132568 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RASHMIBEN | GUNVANTLAL | THAKKAR | 92 TAGORE NAGAR O P ROAD BARODA VADODARA | GUJARAT | 390015 | 00133147 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRAJBEN | NA | MEHTA | 40/41 B NARMADA NAGAR DIWALI PURA OFF OLD PADRA RD BARODA VADODARA | GUJARAT | 390015 | 00132876 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VIDYA | RAMESHBHAI | KAPADIA | 2 MINALJI SOCIETY LIONS HALL ROAD B/H RACE COURSE BARODA VADODARA | GUJARAT | 390015 | 00220366 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| RAJESH | NA | PUROHIT | 215/B SANTKRUPA SOCIETY NR RANESHWAR MANDIR VASNA ROAD VADODARA VADODARA | GUJARAT | 390015 | 00225021 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NIRMALABEN | PRAFULBHAI | PATEL | A-48 SAMPAT PARK BEHIND UTKARSH VIDYALAY BARODA VADODARA | GUJARAT | 390015 | 00261840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKH | AMBALAL | PARMAR | 20 BAL MUKUND PARK NEAR SABRI SCHOOL, VASNA ROAD OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00145350 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPANKUMAR | NA | HALDAR | C-4 HATHIBHAI NAGAR DIWALIPURA VADODARA VADODARA | GUJARAT | 390015 | 00148872 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMBHAI | AMBALAL | RATHOD | AT VASNA KOTRIA POST VASNA BARODA VADODARA | GUJARAT | 390015 | 00223565 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANHAR | NA | PATEL | C-3 SUNFLOWER SOCIETY DIWALIPURA OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00222779 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VITHALBHAI | PURUSHOTTAMBHAI | PATEL | C/O.KOKILA S NAGINHAL. 22/A MEERA SOCIETY NR HATHIBHAI NAGAR DIWALIPURA VADODARA VADODARA | GUJARAT | 390015 | 00023233 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SMITA | JASWANTRAI | SHAH | A/3, SHIVMAHAL APT NR NEHRU PARK, OFF OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00199305 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANUBHAI | ASHABHAI | PATELGOKUMKA | C/O.DR.R.M.PATEL. 27,AMI SOCIETY,DIWALIPURA ROAD, OLD PADRA ROAD,BARODA. VADODARA | GUJARAT | 390015 | 00057861 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RAMBHAI | KALIDAS | VYAS | A/4,GULAB WATIKA, B/H.TUBE COMPANY,TANDALJA ROAD, OFF OLD PADRA ROAD,BARODA. VADODARA | GUJARAT | 390015 | 00057718 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAGDISH | RANCHHODBHAI | PAREKH | 13/A,GOTRI CO OP SOCIETY, NEAR G.E.B.SUB STATION, GOTRI,BARODA. VADODARA | GUJARAT | 390015 | 00080277 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| TAPASWIN | DAHYABHAI | PATEL | BUNGLOW NO.75,HARIBHAKTI EXTN., COLONY,OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00068382 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VIPUL | SHILESHBHAI | MEHTO | 241 D JAIRAMI SOCIETY OLD PODURA ROAD NEAR SHRIPAL NAGAR BARODA VADODARA | GUJARAT | 390015 | 00216838 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYA | CHINMAY | MEHTA | KISLAY, 39, PURSHOTTAM NAGAR PRODUCTIVITY ROAD, ALKAPURI BARODA VADODARA | GUJARAT | 390015 | 00199233 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DESAI | JAYESH | B | B/28 MARUTI DHAM SOCIETY B/H JALARAM NAGAR NEAR MATHER SCHOOL GOTRI ROAD VADODARA VADODARA | GUJARAT | 390015 | 00308107 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| MANJULABEN | R | PATEL | SUMMAR, OLD PADRA ROAD OPP.SAMRUDHI SOCIETY, VIDYUTNAGAR BARODA VADODARA | GUJARAT | 390015 | 00070538 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| RIDDHISH | DHIMANTROY | PUROHIT | 18/19 YASHODHAN DUPLEX OPP. RANESHWAR TEMPLE SAIYED VASNA ROAD VADODARA | GUJARAT | 390015 | 00318657 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| ILA | ROHIT | PATEL | F-229 RAJLAXMI SOCIETY NR TELEPHONE EXCHANGE OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390015 | 00318848 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANIBHAI | BECHARBHAI | PATEL | 5,LAXMI SOCY.HARIBHAKTI EXTENSION, OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00085821 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | SUNDERLAL | PARIKH | 10,TAPAS SOCIETY,JP ROAD, ON DIWALIPURA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00069595 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DEVISMITA | DHIRAJLAL | THAKAR | 501,JALADHARA COMPLEX,3RD FLOOR OPP.MANISHA SOCY,OFF.OLD PADRA RD, VASNA ROAD,BARODA VADODARA | GUJARAT | 390015 | 00069653 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DHIRAJLAL | CHATRABHUJ | THAKAR | 501,JALADHARA COMPLEX,3RD FLOOR OPP.MANISHA SOCY,OFF.OLD PADRA RD, VASNA ROAD,BARODA VADODARA | GUJARAT | 390015 | 00069654 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAHLADBHAI | SHAMALDAS | PATEL | 10 B ASHOK COOP HSG SOCIETY DIV 4 OPP LIONS HALL GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00120200 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RASHMI | HARSHAD | ADESHARA | SHRIJI-KRIPA,15, HARIBHAKTI COLONY, OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00057143 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINODBHAI | D | PATEL | C-11 VRAJ VIHAR SOCIETY NR RANESHWAR MAHADEV VASANA ROAD VADODARA | GUJARAT | 390015 | 00315361 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANTILAL | V | JHAVERI | RAJ LAKSHMI SOCIETY BUNGALOW NO.87, OLD PADRA ROAD (J P ROAD), BARODA VADODARA | GUJARAT | 390015 | 00128513 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHVARBHAI | DESAIBHAI | PATEL | 13-A,JAIJALARAM NO.1, NEAR MOTHERS SCHOOL,GOTRI ROAD, BARODA. VADODARA | GUJARAT | 390015 | 00044505 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KUSUMBEN | PRADYUMAN | BHATT | C/O.KIRAN C SHAH. A/4,KRISHNADHAM DUPLEX,OPP.MATRI MANDIR- SOCIETY,GOTRI ROAD,BARODA. VADODARA | GUJARAT | 390015 | 00113130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | TIKAYAT | KUMARJASHBHAI | ASHISH A-1 VINAYAK SOCY OPP HARINAGAR SOC GOTRI RD BARODA VADODARA | GUJARAT | 390015 | 00218427 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JEANGBHAI | NA | RABART | SHRIKRISHNA ASHRAM BHASKER FALIA WADI, BARODA VADODARA | GUJARAT | 390015 | 00257014 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRAKANT | SUNDERLAL | PARIKH | 10,TAPAS SOCIETY,JP ROAD, ON DIWALIPURA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00115427 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LIBY | NA | ABRAHAM | 63,MANGAL MURTY SOCIETY, NEAR HARI NAGAR SOCIETY, RACE COURSE, BARODA VADODARA | GUJARAT | 390015 | 00065395 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VARGHESE | AJAY | ABRAHAM | 63 MANGAL MURTY SOCIETY NEAR HARI NAGAR SOCIETY RACE COURSE BARODA VADODARA | GUJARAT | 390015 | 00065401 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HASMUKHBHAI | DALSUKHBHAI | SHAH | B-23, NITI PARK SOCIETY B/H HARIBA SOCY, NR DR'S MOHANBHAI - PATEL FARM, DIWALIPURA, BARODA VADODARA | GUJARAT | 390015 | 00056429 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| BALKRISHNA | NAGESHWAR | VYAS | ANAND ASHRAM-1,MADHUVAN HSG.SOCIETY BEHIND T.B.QTRS,GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00121274 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYENDRAKUMAR | LAXMIDAS | PATEL | PREETI,13-14,RAJNAGAR SOCY. B/H GEB COLONY.OLD PADRA ROAD,VADODARA VADODARA | GUJARAT | 390015 | 00276071 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHUBEN | JAYANTILAL | PANDYA | A-6,YOGAKSHEMA SOCIETY ISCON TEMPLE, GOTRI ROAD SAIYAD VASNA, VADODARA VADODARA | GUJARAT | 390015 | 00051625 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJESH | J | SHAH | 31 RUPAL PARK SOCI NR DIVYA HSG SOCIETY ESI HOSPITAL RD GOTRI ROAD BARODA 15 VADODARA | GUJARAT | 390015 | 00170531 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJEEV | KUMAR | AGRAWAL | 9 SARTHI ROW HOUSE PASHABHAI PATEL PARK OPP ABHISEKH COLONY RACE COURSE CIRCLE BARODA VADODARA | GUJARAT | 390015 | 00170658 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANJALI | A | JOSHI | C/O ANIL M JOSHI L & T 43 HARI BHAKTI COLONY VADODARA VADODARA | GUJARAT | 390015 | 00192308 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | ISHVARBHAI | PATEL | D-55 MEGHA PARK NEAR RAMESHWAR MANDIR VASHNA ROAD VADODARA VADODARA | GUJARAT | 390015 | 00002775 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PARVATIBEN | LAXMANBHAI | PARMAR | C/O B B PARMAR C/62 PARISNAGAR NEAR LION S HALL RACE COURSE BARODA VADODARA | GUJARAT | 390015 | 00192045 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| NARENDRA | MOHANLAL | PARIKH | 1/B, SHRI SHAKTI SOCIETY OLD PADRA ROAD, B/H AVISHKAR COMPLEX BARODA VADODARA | GUJARAT | 390015 | 00244633 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMANBHAI | CHHAGANBHAI | VALAND | 36,USHANAGAR,GOTRI ROAD, BEHIND ESI HOSPITAL, BARODA. VADODARA | GUJARAT | 390015 | 00041113 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANKIT | KUMAR | MUNSHI | J-4,KARTIKEYNAGAR PART-4 NR.VRINDAVAN TOWNSHIP,MAKRAND DESAI- MARG,HARINAGAR, BARODA VADODARA | GUJARAT | 390015 | 00222448 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ISHWARBHAI | FULABHAI | PATEL | PANCHAL WALA'S FALIA AT & POST SAIYAD WASANA TAL & DIST. BARODA VADODARA | GUJARAT | 390015 | 00199577 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| WANI | VINODKUMAR | GIRDHARLAL | 13, VRAJDHAM SOCIETY OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00190597 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| JASHVANTBHAI | MOTIBHAI | PATEL | ASHISHA-1,VINAYAK SOCIETY, GOTRI ROAD, BARODA. VADODARA | GUJARAT | 390015 | 00018707 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SANDHYA | PRABHAKAR | PARIKH | C/O P.J.PARIKH 11,ROKADNATH SOCIETY RACE COURSE,BARODA VADODARA | GUJARAT | 390015 | 00202026 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| DHIRAJLAL | CHATRABHUJ | THAKAR | 501,JALADHARA COMPLEX,3RD FLOOR OPP.MANISHA SOCY,OFF.OLD PADRA RD, VASNA ROAD,BARODA VADODARA | GUJARAT | 390015 | 00119643 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTABEN | HARSHAD | BHATT | 1133 DUTT NAGER BEHIND GAYATRI NAGAR GOTRI BARODA VADODARA | GUJARAT | 390015 | 00115625 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAPSIKH | KHANDERAO | NIMBALKAR | 11/ SUBHADRA PARK SOCY B/H UTKARSHA VIDY ALAYA, GADAPURA, GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00115684 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARSRAM | NA | BHATIA | LAKSHMI NARAYAN,8,TAPAS SOCIETY DIWALIPURA, BARODA VADODARA | GUJARAT | 390015 | 00070923 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDULAL | LALLURAM | VAIDYAPANDYA | C/O DINESH C PANDYA 7, SAPTASHRI COLONY, SHIVMAHAL APART. J P RD. , BARODA VADODARA | GUJARAT | 390015 | 00001695 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| REKHA | NA | PATEL | 6, ARJUN DUPLEX PASHABHAI PARK, GOTRI ROAD BARODA VADODARA | GUJARAT | 390015 | 00205301 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ANUPAM | NATWARLAL | DESAI | "ANAND" PANCHSHEEL CORNER, NR FLUOR MILL , GADAPARA, UTKARSH VIDYALAYA ROAD BAROD A VADODARA | GUJARAT | 390015 | 00204831 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| KALPESH | GOPALBHAI | GANDHI | 43 PERIS NAGAR SOCIETY NEAR UTKARSH VIDYALAYA GADAPUR R C CIRCLE BARODA VADODARA | GUJARAT | 390015 | 00173298 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URMILABEN | RAMESHBHAI | PATEL | C/O ROBIN R PATEL 402 L'OREAL MERIDIAN PARK,NR PANCHMUKHI B/H SHRUTI BUNGLOW, VASNA BHAYLI ROAD VASNA, VADODARA | GUJARAT | 390015 | 0322507 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| NEELAM | D | AHUJA | 12, TRIMURTI APARTMENT HARI BHAKTI, RACE COURSE BARODA VADODARA | GUJARAT | 390015 | 00238935 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDKUMAR | DAHYABHAI | PATEL | E-18 VAIBHAV BUNGLOWS, B/H H L PARTY PLOT VASANA ROAD, VADODARA | GUJARAT | 390015 | 00321235 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMITA | P | MEHTA | B 804 RAJNIGANDHA APT DIWALI PURA OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390015 | 00255687 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | SANJAY | A | A-43 SHIVANSHU BUNGLOW OPP RANESHWAR MAHADEV TEMPLE VASNA VADODARA | GUJARAT | 390015 | 00255690 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| DHANESH | MILAPCHAND | SHAH | A/8/A,DWARIKA SOCIETY B/H NARMADA GUEST HOUSE RACE COURSE CIRCLE, BARODA VADODARA | GUJARAT | 390015 | 00186493 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUJATABEN | SANJAY | BHATT | 12, MARUTI DUPLEX, HARINAGAR WATER- TANK ROAD, NR. APEXA PARK-1 BARODA VADODARA | GUJARAT | 390015 | 00186546 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHWIN | K | SHETH | 'VRAJ' 1, IOC NAGAR PO. VIDYUTNAGAR OLD PADRA ROAD BARODA | GUJARAT | 390015 | | IN301127-15143899-654901011880 | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MOHAN | LAL | GUPTA | 13, YASHODHAN DUPLEX OPP RANESWAR TEMPLE VASNA ROAD VADODARA GUJARAT INDIA | GUJARAT | 390015 | | 12020000-00053962-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ZILUJI | B | BHATI | 119 SUKRUTI NAGAR DIWALIPURA OLD PADRA ROAD BARODA | GUJARAT | 390015 | | IN300394-10093066-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ASHWIN | NA | SHETH | " VRUJ " 1 I O C NAGAR OLD PADRA ROAD PO-VIDHUTNAGAR VADODARA | GUJARAT | 390015 | | IN300394-14423333-654901412377 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| VASANTKUMAR | RAVJIBHAI | PATEL | 16/LAXMI VILAS SOCIETY OPP I T I REFINERY ROAD GORWA BARODA | GUJARAT | 390016 | | IN300394-10578769-951 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARAYANBHAI | GORDHANDAS | SUTHAR | 1, PRERNA PARK OPP. KHODIAR SOCIETY GORWA BARODA | GUJARAT | 390016 | | IN301991-10149115-10492 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUMANBHAI | CHHOTABHAI | PATEL | GORWA POULTRY FARM, INDUSTRIAL ESTATE CORNER, GORWA, BARODA VADODARA | GUJARAT | 390016 | 00057207 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| VAISHNAV | BHUNESHCHANDRA | VISHNUPRASA | A-1,SAHYOG,GORWA REFINERY ROAD, BARODA VADODARA | GUJARAT | 390016 | 00023670 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHANTILAL | B | PATEL | AZAD KHADKI GORWA VADODARA GUJ VADODARA | GUJARAT | 390016 | 00308884 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | PUNJABHAI | PATEL | C/O.JAYANTIBHAI I PATEL. C-8,JAY SATYANARAYAN SOCY, OPP.SAHYOG,GORVA,BARODA. VADODARA | GUJARAT | 390016 | 00199676 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANHARLAL | DEVIPRASAD | PANDYA | 2/B,JAI NARAYAN SOCIETY, REFINERY ROAD, GORWA BARODA VADODARA | GUJARAT | 390016 | 00010009 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| B | R | MORI | B/107 RADHA KRISHNA SOCIETY GORWA REFINERY ROAD NEAR SAHYOG BARODA VADODARA | GUJARAT | 390016 | 00167928 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURAJBEN | PARSHOTTAMDAS | PATEL | 9 SEVAGRAM SOCIETY OPP GHELANI PETROL PUMP NIZAMPURA FATEGANJ VADODARA | GUJARAT | 390002 | 00008365 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHAKUNTALA | SHANTILAL | VAGHELA | 49 A NILESH NAGAR SOCIETY KARODIA ROAD GORWA VADODARA VADODARA | GUJARAT | 390016 | 00145059 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVANA | R | SANGHVI | 9, SAHAKAR FLATS REFINERY ROAD, GORWA BARODA VADODARA | GUJARAT | 390016 | 00145137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | V | GANDHI | 9, SAHAKAR FLATS REFINERY ROAD, GORWA BARODA VADODARA | GUJARAT | 390016 | 00145138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISHBHAI | LALLUBHAI | PATEL | VADIYAWALI KHADKI,GORWA, BARODA VADODARA | GUJARAT | 390016 | 00058045 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUBHAI | LALLUBHAI | PATEL | VADIYAWALI KHADKI,GORWA, BARODA VADODARA | GUJARAT | 390016 | 00058047 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANHARBHAI | LALLUBHAI | PATEL | VADIYAWALI KHADAKI,GORWA, BARODA VADODARA | GUJARAT | 390016 | 00058049 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDUBEN | HASMUKHKUMAR | PATEL | A-2, DURGA DUPLEX LAXMIPURA ROAD, GORWA VADODARA VADODARA | GUJARAT | 390016 | 00182872 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TARABEN | HIRABHAI | PATEL | AZAD KHADKI GORVA, BARODA VADODARA | GUJARAT | 390016 | 00077415 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| TRIBHOVANDAS | AJJUBHAI | PATEL | AZAD KHADKI,GORVA,DIST.BARODA. VADODARA | GUJARAT | 390016 | 00020832 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SMITEEN | BALKRISHNA | OZA | C/O BALKRISHNA A OZA 2 ASHOK VATIKA SOCIETY GORWA BARODA VADODARA | GUJARAT | 390016 | 00175942 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAY | BHAILALBHAI | PATEL | C/O VIJAY TRADERS NEAR PUSHPAKUNJ SOCY.GORWA RD, BARODA VADODARA | GUJARAT | 390016 | 00081251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | BHAILALBHAI | PATEL | C/O.VIJAY TRADERS NEAR PUSUPAKUNJ SOC., GORWA ROAD,BARODA VADODARA | GUJARAT | 390016 | 00081376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHBHAI | PUNJABHAI | PATEL | C/O.JAYANTIBHAI I PATEL. C-8,JAY SATYANARAYAN SOCY, OPP.SAHYOG,GORVA,BARODA. VADODARA | GUJARAT | 390016 | 00176566 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | TRIKAMBHAI | PATEL | TIMBA KHADKI GORWA BARODA VADODARA | GUJARAT | 390016 | 00235621 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | CHATURBHAI | PATEL | TIMBA KHADKI,GORWA, BARODA VADODARA | GUJARAT | 390016 | 00064049 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANUBEN | GOVINDBHAI | PATEL | 3 ADARSH DUPLEX HOUSING BOARD GORWA VADODARA | GUJARAT | 390016 | 00302415 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| THAKORBHAI | JASHBHAI | PATEL | TIMBA KHADKI GORVA BARODA VADODARA | GUJARAT | 390016 | 00197251 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HARISHBHAI | PRAGJIBHAI | PATEL | OPP MAHADAV TEMPLE GORWA BAZAR BARODA VADODARA | GUJARAT | 390016 | 00257125 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MURLIDHAR | MADHAVRAO | KHAIRNAR | VISHVA KUNJ,GUJARAT HOUSING BOARD, GORWA ROAD,BLOCK NO.2,ROOM NO.63, BARODA. VADODARA | GUJARAT | 390016 | 00043790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | BHAGVANDAS | DESAIBHAI | 6-B RACHMAN SOCIETY OPP I I T SCHOOL GORWA ROAD BARODA VADODARA | GUJARAT | 390016 | 00256983 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYANTILAL | MAHASHANKER | PANDYA | 31,NARAYAN NAGAR SOCIETY GORWA BARODA VADODARA | GUJARAT | 390016 | 00207325 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAPILPRASAD | HARIPRASAD | SHUKLA | B-44, SAIKHODIAR COOP HSG SOCIETY NEWR NARAYANNAGAR, GORWA BARODA VADODARA | GUJARAT | 390016 | 00070264 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KUSUMBEN | MANUBHAI | PATEL | JAY SATYANARAYAN SOCIETY, BLOCK NO.31, GORVA GORVA BARODA VADODARA | GUJARAT | 390016 | 00115458 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHANLAL | MOTIRAM | PANCHAL | ARVIND NIVAS 20 ABHYANKAR SOCIETY GORWA BARODA VADODARA | GUJARAT | 390016 | 00115353 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LALITABEN | ISHVARBHAI | PATEL | 2/5 NARMADESHWAR SOCIETY DIVISION 2 B/H SAHYOG REFINERY ROAD GORWA BARODA VADODARA | GUJARAT | 390016 | 00053206 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KUSUMBEN | MANUBHAI | PATEL | JAY SATYANARAYAN SOCIETY, BLOCK NO.31, GORVA BARODA VADODARA | GUJARAT | 390016 | 00053059 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HARIBHAI | ISHVARBHAI | PATEL | 39 NARAYANNAGAR CO-OP HSG SOCY GORVA DIST VADODARA VADODARA | GUJARAT | 390016 | 00026122 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| GORDHANBHAI | AJJUBHAI | PATEL | AZAD KHADKI,GORVA,DIST.BARODA. . VADODARA | GUJARAT | 390016 | 00020487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | NA | HIRALAL | HZAD KHADKI AT PO GORVA DIST BARODA . VADODARA | GUJARAT | 390016 | 00087071 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESHCHANDRA | NA | SIKLIGAR | A-2 PANCHRATNA SOCIETY GORWA REFINERY ROAD VADODARA VADODARA | GUJARAT | 390016 | 00219012 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| HARISHBHAI | PRAGJIBHAI | PATEL | OPP. MAHADEV TEMPLE GORWA BAZAR BARODA VADODARA | GUJARAT | 390016 | 00106446 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILESHBHAI | UMEDBHAI | PATEL | NEAR TIMBAKHADKI GORVA VADODARA VADODARA | GUJARAT | 390016 | 00220217 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| VARSHABEN | PANKAJKUMAR | SHAH | C/O MUKESH J SHAH B/25 VRUNDAVAN TENAMENT NEAR PANCHWATI GORWA REFINERY ROAD GORWA VADODARA VADODARA | GUJARAT | 390016 | 00133219 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | ISHVARBHAI | PARSOTTAMDASSHIVA | 8/389, SATYAM APARTMENT OPP.ITI GORWA BARODA VADODARA | GUJARAT | 390016 | 00015283 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRAVINCHANDRA | JIVABHAI | PATEL | 12/627 VIKRAMNAGAR GORWA HOUSING BOARD, OPP MUNICIPAL SCHOOL GORWA, BARODA VADODARA | GUJARAT | 390016 | 00035532 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DALSUKHBHAI | GANESHBHAI | SOLANKI | 209, SARVESHWAR FLATS, NEW IPCL ROAD, GORWA, VADODARA VADODARA | GUJARAT | 390016 | 00019808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LIMBACHIYA | VITHALBHAI | DALSUKHBHAIA | 10 564 SHAKTI NAGAR GORWA VADODARA VADODARA | GUJARAT | 390016 | 00028392 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| GANAPATBHAI | MAGANDAS | PATEL | 5 ROOPAM SOCIETY, GORWA NEAR SAHYOG SOCIETY, REFINERY ROAD BARODA VADODARA | GUJARAT | 390016 | 00110612 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| IBHRAHIM | NA | RATHOD | 27, JAYPRAKASH SOCIETY GORWA BARODA VADODARA | GUJARAT | 390016 | 00223770 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHENDRA | BHAI | PATEL | 9,JIBANAGAR, B/H.PANCHAVATI JAKATNAKA, GORWA,BARODA. VADODARA | GUJARAT | 390016 | 00148692 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ABDUL | H | SOPARIWALA | WADI,MOTI VORWAD NAVGAJA PIR BARODA VADODARA | GUJARAT | 390017 | 00265251 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| NIRMALA | N | BHATNAGAR | HATHIAKHAD ROAD NEAR POMLI FALIA WADI,BARODA VADODARA | GUJARAT | 390017 | 00264389 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESH | NATVARLAL | PATEL | C-16/162 TAMBE VAKIL NO KHANCHO WADI RANGMAHAL ROAD BARODA VADODARA | GUJARAT | 390017 | 00109341 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAHMAD | MAHYUDDIN | FAKHARUDDINSHETHW | WADI MOTI VORWAD NEAR NANI MASJID WADI,BARODA VADODARA | GUJARAT | 390017 | 00261167 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| VIJAY | GULABRAO | THORAT | BARANPURA NAKA KABIR RD VADODARA VADODARA | GUJARAT | 390017 | 00145238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAHIDA | NA | HAZARATKAZI | BLOCK NO.303, 3RD FLR, BAGE GOSIYA APAT. SULEMANI POLE, MOGALWADA RASULKHAN PATHAN ROAD, BARODA VADODARA | GUJARAT | 390017 | 00148788 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARGOVINDBHAI | CHHOTABHAI | PATEL | 30,THAKKARBAPA SOCY. NEAR AYURVEDIC COLL EGE OUTSIDE PANI DARWAJA BARODA VADODARA | GUJARAT | 390017 | 00005971 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAKESH | ASHVINBHAI | PATEL | YOGI KRUPA WADI HAJTYHAKHAD ROAD NEXT TO BOB BARODA VADODARA | GUJARAT | 390017 | 00225504 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAMESHCHANDRA | NATVARLAL | PATEL | C-16/162 TAMBE VAKIL NO KHANCHO WADI RANGMAHAL ROAD BARODA VADODARA | GUJARAT | 390017 | 00109792 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHANDRADATT | NA | JANI | WADI CHHELLI POLE OPP CHURANWALA BARODA VADODARA | GUJARAT | 390017 | 00149158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYAN | VASUDEV | PATIL | "SRUTI",GODGASTE LANE, B/H.WADI RANGMAHAL, BARODA VADODARA | GUJARAT | 390017 | 00023028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | MULSHANKER | MEHTA | WADI,DABHOIYA POLE,BARODA. . VADODARA | GUJARAT | 390017 | 00046238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUSUDAN | RAMANLAL | GANDHI | CHOKHANDI,NEAR CHARRASTA, BARODA. VADODARA | GUJARAT | 390017 | 00023404 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GULAMHUSAIN | HUSAMUDIN | SURTI | NOOR MANZIL MUNSHI KHANCHA MOGALWADA VADODARA VADODARA | GUJARAT | 390017 | 00062580 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAYANTIBHAI | HIRABHAI | AMIN | WADI,VACHALI POLE,BARODA. . VADODARA | GUJARAT | 390017 | 00019748 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GOKALBHAI | SHANKERBHAI | PATEL | 37,THAKKARBAPA COLONY,PANIGATE, BARODA. VADODARA | GUJARAT | 390017 | 00008679 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MOHMAD | USHMAN | GULAMNABITAHERWALA | BAKRI POLE,MOGULWADA,BARODA. . VADODARA | GUJARAT | 390017 | 00014115 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KRUSHNALAL | HIRALAL | SHAH | WADI RANGMAHAL,HATHIAKHAD ROAD, NEAR BANK OF BARODA, BARODA VADODARA | GUJARAT | 390017 | 00019176 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHAGVANDAS | SOMABHAI | SATVARA | WADI,SONI POLE NO.4,BARODA. . VADODARA | GUJARAT | 390017 | 00045821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINKUMAR | MAGANLAL | BHATT | 302 LAXMI FLATS 3RD FLOOR GAJRAWADI MAIN ROAD OPP MAHADEV MANDIR WADI RANGMAHAL VADODARA | GUJARAT | 390017 | 00015798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | MULSHANKAR | MEHTA | DABHOIA POLE,WADI, BARODA-4. BARODA VADODARA | GUJARAT | 390017 | 00007764 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAMILABEN | RAMANBHAI | PATEL | 4 PURSHOTTAM NAGAR NR VARSHA SOCIETY AJWA ROAD BARODA VADODARA | GUJARAT | 390017 | 00113216 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMAN | RAO | YADAVRAODHAIBAR | DHAIBAR WADA GENDI GATE ROAD BARODA [GUJ] VADODARA | GUJARAT | 390017 | 00219332 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HASMUKHBHAI | BHIKHABHAI | SHAH | OPP.BHATT BHATT COMPANY WADI,KHEDKAR FALIA BARODA VADODARA | GUJARAT | 390017 | 00035227 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHIKHABHAI | MAHIJIBHAI | RABARI | WADI,NAVAPURA,BARODA. . VADODARA | GUJARAT | 390017 | 00035065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DESAIBHAI | MAHIJIBHAI | RABARI | WADI,NAVAPURA,BARODA. . VADODARA | GUJARAT | 390017 | 00035068 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ABDULKADAR | GULAMHUSEN | BOMBAYWALA | MOGALWADA,NALABAHDHWADA, BARODA VADODARA | GUJARAT | 390017 | 00014107 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HAJIABUBAKAR | CHANDBHAI | MIYAWALA | MOGALWADA,NEAR SULEMANI POLE, BARODA. VADODARA | GUJARAT | 390017 | 00002915 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAMADKHA | GULAMRASUL | UMARBHAI | MOTI VORVAD,WADI,BARODA. . VADODARA | GUJARAT | 390017 | 00002916 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAMADKHA | MOHMADALATIF | GULAMRASUL | M/S NEW INDIA CHAPPAL STROES NEAR JAHANGIRPURA MASJID CHOKHANDI WADI BARODA VADODARA | GUJARAT | 390017 | 00049466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | KALIDAS | SHAH | OPP.VANARASI MATAS TEMPLE, CHHELLI POLE,WADI, BARODA VADODARA | GUJARAT | 390017 | 00061132 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUSHILABEN | RATILAL | GANDHI | MOHANLAL NIVAS HATHIYAKHAD ROAD WADI BARODA VADODARA | GUJARAT | 390017 | 00132324 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JAYSHREE | HIRALAL | PANDYA | VISHWAMANGAL SOCIETY,NALANDA NO.2 WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390017 | 00258470 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANGILAL | J | SHAH | C/O SHAH JANKILAL & NANDLAL CHOKHANDI BAZAR BARODA VADODARA | GUJARAT | 390017 | 00132917 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRABEN | VASANTLAL | GANDI | WADI RANG MAHAL ROAD OPP DR. M B RAMCHANDANI BARODA VADODARA | GUJARAT | 390017 | 00132655 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YASIR | NA | MOHIBI | SULAIMANI POLE MOGALWADA BARODA VADODARA | GUJARAT | 390017 | 00132618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | MAGANLAL | WANI | C/O. PARIKH THAKORLAL MANILAL, LOTWALA KHANCHO, KAROLIA POLE, VADODARA. VADODARA | GUJARAT | 390017 | 00022131 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| MOHAMAD | USUF | KASAMBHAIKHATRI | WADI,JAHANGIRPURA,BARODA. . VADODARA | GUJARAT | 390017 | 00022138 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANCHANLAL | BHAILALBHAI | PATEL | VAYADA POLE,VADI, BARODA. VADODARA | GUJARAT | 390017 | 00000858 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| FATEMA | FIDAALI | DHELAWALA | BADRI MOHALLA,WADI,BARODA. . VADODARA | GUJARAT | 390017 | 00057953 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JOHARALIKHAN | FEZLEALIKHAN | JAMADAR | RASULKHAN ROAD,MOGALWADA, BARODA. VADODARA | GUJARAT | 390017 | 00126224 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULRAHIM | GULAMMUSTUFA | SHEIKH | MUTTON MARKET,KHATKIWADA, MOGULWADA,BARODA. VADODARA | GUJARAT | 390017 | 00066326 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| SHANTABEN | AMBALAL | SHAH | C/O JASUBEN SHAH KOMLI FALIYA KRISHNA KUNJ NR MOTOR GARAGE WADI RANG MAHAL VADODARA | GUJARAT | 390017 | 00125571 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMCHANDRABHAI | HARILAL | PATEL | KASHIKUNJ,HANUMAN POLE,WADI, BARODA VADODARA | GUJARAT | 390017 | 00057197 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| DAKSHABEN | LALITBHAI | AMIN | C/O K B DHAL WADI TAIWADA NEAR SWAMINARAYAN TEMPLE BARODA VADODARA | GUJARAT | 390017 | 00108210 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JOHARALIKHAN | FEZLEALIKHAN | JAMADAR | RASULKHAN ROAD,MOGALWADA, BARODA. VADODARA | GUJARAT | 390017 | 00000661 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GULAMRASUL | ABDULRAHEMAN | GOLAWALA | MOTI VORVAD,WADI, BARODA. VADODARA | GUJARAT | 390017 | 00000692 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOHMMADSIDDIK | ABDURREHMAN | GOLAWALA | WADI,MOTI VORVAD, BARODA. VADODARA | GUJARAT | 390017 | 00000696 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PARESHKUMAR | HASMUKHBHAI | PATEL | VADI,VAYDA POLE, BARODA VADODARA | GUJARAT | 390017 | 00065446 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HEMLATABEN | ASHOKKUMAR | PATEL | W-9/363 WADI DALIA POLE NEAR CHANDUBHAI KOTHARI'S HOUSE BARODA VADODARA | GUJARAT | 390017 | 00109849 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHUBHAI | BHAGWANDAS | PATEL | WADI,CHHELLI POLE, NEAR MUNICIPAL TAPE, BARODA VADODARA | GUJARAT | 390017 | 00111291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATI | PURUSHOTTAMDAS | BHONSALE | AT.GOMTIPURA,GAJARAWADI, B/H.WATER TANK,HOUSE NO.87, MUNICIPAL GAJARAWADI,BARODA. VADODARA | GUJARAT | 390017 | 00059610 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SITABAI | TUKARAM | BETKAR | MARU FALIA,WADI,BARODA. VADODARA | GUJARAT | 390017 | 00067608 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJKUMAR | MOHANLAL | THAKKAR | JAMBUDIKUI TEKRA FALIA GAJARAWADI VADODARA VADODARA | GUJARAT | 390017 | 00316781 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAYANA | CHIRANTAN | CHOKSHI | UTTAMCHAND ZAVERI'S POLE PANIGATE ROAD VADODARA VADODARA | GUJARAT | 390017 | 00312836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RABART | NA | RANCHHODBHAI | SHREE KRUSHNA ASHRAM BHASKAR FALIA WADI, BARODA VADODARA | GUJARAT | 390017 | 00257015 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GOPALBHAI | R | RABART | SHRIKRISHNA ASHRAM BASKAR FALIA WADI, BARODA VADODARA | GUJARAT | 390017 | 00257016 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOPALBHAI | R | RABANI | SHRIKRISHNA ASHRAM BHASKAR FALIA WADI, BARODA VADODARA | GUJARAT | 390017 | 00257017 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JESANGBHAI | NA | RABARI | SHRI KRISHNA ASHRAM BHASKER FALIA WADI, BARODA VADODARA | GUJARAT | 390017 | 00257018 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RANCHHODBHAI | NA | RABART | SHREE KRISHNA ASHRAM BHASKER FALIA WADI, BARODA VADODARA | GUJARAT | 390017 | 00257019 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHUBEN | HASMUKHBHAI | PATEL | WADI DALIA POLE BARODA VADODARA | GUJARAT | 390017 | 00228284 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HAJI | AKUNJIWALA | GULAMMOHMADHAJU | MOTI VORWAD,VADI, BARODA. VADODARA | GUJARAT | 390017 | 00000877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABUBAKAR | GULAMNABI | JILANIDHERIWAL | BAKRI POLE,MOGALWADA, BARODA. VADODARA | GUJARAT | 390017 | 00000878 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHVARBHAI | MOHANBHAI | PATEL | MAHMADVADI,CHHELLI POLE, BARODA. VADODARA | GUJARAT | 390017 | 00112865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KURAN | FIDAALI | DELAWALA | WADI, BADRI MAHOLLA BARODA VADODARA | GUJARAT | 390017 | 00231405 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DAXABEN | RAMESHCHANDRA | JOSHI | VARSHA APARTMENT NO 2 BHAAT WADA NEAR HANUMANJIS TEMPLE WADI VADODARA VADODARA | GUJARAT | 390017 | 00301840 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| GOKALBHAI | SHANKERBHAI | PATEL | 37,THAKKARBAPA COLONY,PANIGATE, BARODA. VADODARA | GUJARAT | 390017 | 00121689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SABERA | FIDDAALI | DHELAWALA | VADI,BADRI MOHALLA BARODA. VADODARA | GUJARAT | 390017 | 00121294 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATEMA | FIDAALI | DHELAWALA | BADRI MOHALLA,WADI,BARODA. VADODARA | GUJARAT | 390017 | 00121295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| SAVITABEN | CHANDULAL | SHAH | C/O SHRI DINESH CHHOTALAL SHAH 6TH GALI, CHHELI POLE, WADI BARODA VADODARA | GUJARAT | 390017 | 00082835 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMILABEN | RAMANBHAI | PATEL | 4 PURSHOTTAM NAGAR NR VARSHA SOCIETY AJWA ROAD BARODA VADODARA | GUJARAT | 390017 | 00091966 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| VAHEDBHAI | KASAMBHAI | KHATRI | HAJI VILA JAHAGIRPURA WADI VADODARA VADODARA | GUJARAT | 390017 | 00092065 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| ISHMAILBHAI | HAJI | AHMADBHAIPATEL | WADI CHOKHANDI,OPP.SWAMINARAYAN MANDIR,HAJI MANZIL, BARODA. VADODARA | GUJARAT | 390017 | 00004573 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULKADAR | GULAMHUSEN | BOMBAYWALA | MOGALWADA,NALABAHDWADA, BARODA VADODARA | GUJARAT | 390017 | 00124183 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SHANKARBHAI | NA | PARMAR | C/O MANOJ SHAH F7 MADHUKUNJ SOC WADI VADODARA VADODARA | GUJARAT | 390017 | 00165872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | NA | PATEL | WADI RANGMAHAL OPP BANK OF BARODA VADODARA VADODARA | GUJARAT | 390017 | 00165911 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MANUBHAI | DAHABHAI | PATEL | 5, MANGALPARK SOCY., GAJARA WADI, BARODA VADODARA | GUJARAT | 390017 | 00076817 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJENDRA | MOHANLAL | THAKKAR | CHOKHANDI CHAR RASTA KANSARA POLE BARODA VADODARA | GUJARAT | 390017 | 00193813 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| PANKAJKUMAR | MOHANLAL | THAKKAR | CHOKHANDI CHAR RASTA KANSARA POLE BARODA VADODARA | GUJARAT | 390017 | 00193814 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KISHOR | K | PRAJAPATI | OUTSIDE PANIGATE HARANKHANA ROAD NAKA BARODA VADODARA | GUJARAT | 390017 | 00214365 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| MOHAMMAD | SIDDIQ | ABDULLAKURESHI | OPP.MARKET,KHATKIWADA, MOGALWADA,BARODA. VADODARA | GUJARAT | 390017 | 00020505 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMESHCHANDRA | NATVARLAL | PATEL | C-16/162, TAMBE VAKILS KHANCHO RANG MAHAL ROAD BARODA VADODARA | GUJARAT | 390017 | 00080869 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| HUSENBHAI | MIYABHAI | DABHOIWALA | TAIVADA WADI BARODA VADODARA | GUJARAT | 390017 | 00020935 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAFIX | M | HANIFMIYAWALA | MOGULWADA,OPP.SULEMANI BANK, BARODA. VADODARA | GUJARAT | 390017 | 00071162 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RADHIKA | PYARELAL | BABU | DUTTA BHUVAN KOKAN FALIA, HOUSE OF SAVITABEN BHAVSAR, WADI,BARODA. VADODARA | GUJARAT | 390017 | 00071188 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHOBHA | MAFATLAL | KANUGO | SANTOSH STEEL & ENGG CO. SANT KABIR ROAD BARODA VADODARA | GUJARAT | 390017 | 00204811 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KAMLESH | VITHALDAS | SHAH | 40 MANGALPARK SOCIETY GAJRAWADI WADI BARODA VADODARA | GUJARAT | 390017 | 00186396 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | RITA | BEN | SHIV KRUPA DABHOYA POLE NAKA WADI VADODARA VADODARA | GUJARAT | 390017 | 00211057 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MUKESHBHAI | BALUBHAI | SHAH | B-4, MADHUKUNJ SOCIETY WADI MAHADEV TALAV WADI VADODARA | GUJARAT | 390017 | | 13018700-00060837-1001005007825 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZEHRA | SAJJADHUSEN | LOKHANDWALA | WADI BADRI MOHALLA OPP DELAWALA'S HOUSE VADODARA GUJARAT INDIA | GUJARAT | 390017 | | 13016700-00287974-1717 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GULAMAHMED | REHMANBHAI | SHAIKH | MOGALWADA,NALBANDWADA NR. KASAM MIYA'S MASJID, GOLWAD NAKA BARODA | GUJARAT | 390017 | | 13016700-00113602-250 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHABHAI | PATEL | 31, KALAKUNJ SOCIETY NR. AVKAR HALL KARELIBAUG VADODARA | GUJARAT | 390018 | | 13016700-00026809-1119 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| MUKESHBHAI | RAVJIBHAI | PATEL | B/22 VALLABH NAGAR OPP MENTAL HOSPITAL KARELIBAUG VADODARA | GUJARAT | 390018 | | IN301330-18193298-3297 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYANTIBHAI | SHAMALBHAI | PATEL | 41/B,ASHTAPAD SOCIETY, NEAR WATER TANK, KARELIBAUG, BARODA. VADODARA | GUJARAT | 390018 | 00004681 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHAVBHAI | SHIVABHAI | PATEL | 4, MONALI SOCIETY, BUNGALOW NO.11 V.I.P. ROAD, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00004703 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHAILALBHAI | PARSOTTAMBHAI | PATEL | 101 SAINAYAL SOCIETY NO 1 NEW V I P ROAD VADODARA VADODARA | GUJARAT | 390018 | 00100518 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VINODABEN | NA | SHAH | A 59 AMIT NAGAR SOC VIP ROAD KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00313110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | MAGANLAL | VALAND | C-20, ESHWAR SHANTI SOCIETY B/H CHARBHUJA, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00003861 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITA | PREMANAND | CHAUHAN | 3,MEGHDOOT SOCIETY, KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00063209 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITKUMAR | DHIRAJLAL | SHAH | B/28, SUHASH CO-OP HSG SOCIETY OPP. SHASHTRI VIDYALAYA KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00073221 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHIVSHANKAR | KUBERBHAI | PANDYA | 26,MEGHDOOT SOCIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00046189 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAFATLAL | HARIBHAI | PANCHAL | C-62,JYOTI PARK SOCIETY, NEAR MENTAL HOSPITAL, KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00024715 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | CHUNIBHAI | PATEL | 13,PARIJATAK SOCIETY NO.2, BEHIND ARYAKANYA VIDYALAYA, KARELI BAG,BARODA. VADODARA | GUJARAT | 390018 | 00023062 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHANKERBHAI | MOTIBHAI | PATEL | C/O MAYUR G SHAH 16/1,SADHANA NAGAR,KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00025580 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| ZAVERBHAI | TALSHIBHAI | PATEL | 38/B VALLABHNAGAR SOCY. KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00025597 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ISHWARBHAI | NA | MAKWANA | C/O S M MAHWANA 11 SAUJANYA SOCIETY VIP ROAD KARLI BAUG BARODA VADODARA | GUJARAT | 390018 | 00149127 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANAIYALAL | SHANTILAL | THAKKAR | 1 MEGHDOOT SOCY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00145159 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| YOGESH | RAMESHBHAI | THAKKAR | 1 MEGHDOOT SOCY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00145160 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANJANGAURI | R | THAKKAR | 1 MEGHDOOT SOCY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00145161 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| LILAVATI | RAVISHANKER | PUROHIT | 51-B,DHANLAXMI SOCIETY B/H ARYA KANYA VIDYALAYA,KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00259446 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MUKESH | VASANTBHAI | PANCHAL | 18 AJITNATH SOC SOUTH OF WATER TANK KARELI BAG BARODA VADODARA | GUJARAT | 390018 | 00145392 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | N | PARMAR | OPP JUBILEE GARDEN BARODA GUJARAT VADODARA | GUJARAT | 390018 | 00145338 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PIYUSH | JETHABHAI | PATEL | 3/1 SADHANA NAGAR OPP I D HOSPITAL KARELIBAUG VADODARA | GUJARAT | 390018 | 00320039 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SAMUEL | NA | CHRISTIAN | 106,ASUTOSH NAGAR KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00098734 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHASHIKANT | NARSINHBHAI | PATEL | NIRMAL,59-B,SADHANANAGAR, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00056976 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANISHABEN | SATISHBHAI | PATEL | 29, SHRIHARI APARTMENT B/H SHRIPAD NAGAR, VIP ROAD KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00090777 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHALCHANDRA | TOLASHANKAR | BHATT | 30,SARVANAND SOCY.,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00055887 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| YAGNESHKUMAR | SHASHIKANT | CHOKSI | 9 SARVANAND SOCY. OPP.JIVAN BHARTI SCHOOL KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00066445 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAMESHBHAI | C | PATEL | 18/A,VIKRAMNAGAR SOCIETY, B/H ARYAKANYA VIDHYALAYA, KARELIBAUG, VADODARA | GUJARAT | 390018 | 00321576 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANTILAL | VIJUBHAI | GAJJAR | 34,BUDDHADEV COLONY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00252519 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDUMATI | SHANTILAL | SHAH | 24, MAIKRIPA SOCIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00201297 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANMUKHLAL | BAPULAL | SHAH | 11,SARVANAND SOCY.KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00067505 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RANCHHODBHAI | MANILAL | DEESAWALA | 29, JAYSHREE SOCIETY, BEHIND ARYAKANYA MAHAVIDYALAYA, KARELIBAUG, BARODA. VADODARA | GUJARAT | 390018 | 00000773 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ROHIT | PREMANAND | THAKKAR | T/6/F/102 VRAJVIHAR B/H ARYAKANYA VIDHYALAYA KARELIBAUG VADODARA VADODARA | GUJARAT | 390018 | 00067663 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTILAL | GOPALDAS | SONI | SHRI KRISHNA KUNJ C/14 GULMARG SOCIETY OPP WATER TANK KARELIBAUG HARNI ROAD VADODARA VADODARA | GUJARAT | 390018 | 00000507 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAHESH | BALMUKUND | PAREKH | A/3 V SOCIETY B PEOPLE COOP BANK LINE PANITANK ROAD K BARODA VADODARA | GUJARAT | 390018 | 00164605 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| C | M | BRAHMBHATT | 20, SHREE HARI APARTMENT VIP ROAD, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00241465 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MULJIBHAI | SOMABHAI | PATEL | 14, KAILASHDHAM SOCIETY B/H UTKARSH PETROL PUMP, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00199655 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAHENDRABHAI | SOMABHAI | PATEL | 14, KAILASHDHAM SOCIETY B/H UTKARSH PETROL PUMP, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00199656 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHASHIKANT | MANUBHAI | PATEL | 14, KAILASHDHAM SOCIETY B/H UTKARSH PETROL PUMP, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00199658 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTILAL | VIJUBHAI | GAJJAR | 34, BUDDHADEV COLONY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00239274 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARTI | TARUNKUMAR | RAWAL | 51 AMBALAL PARK OPP PETROL PUMP KARELIBAUG VADODARA GUJ VADODARA | GUJARAT | 390018 | 00310012 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| TARABEN | BALADEVBHAI | PATEL | 5/140 MIG FLATS KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00202121 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHVALAL | PATEL | 5/140 MIG FLATS KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00201651 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PINAL | BALDEVBHAI | PATEL | 5/140 MIG FLATS KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00201652 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HEMANT | HIMATLAL | SHAH | C-36, GITANJALI APPARTMENT, OPP.JALARAM MANDIR ROAD, KARELIBAUG, BARODA. VADODARA | GUJARAT | 390018 | 00080770 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | NAGJIBHAI | PATEL | 2,MADHAV SOCIETY NR.AMBALAL PARK KARELIBAG,BARODA VADODARA | GUJARAT | 390018 | 00020819 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALESH | JAYANTILAL | VYAS | 78, ASHOK SOCIETY, NEAR BAHUCHARNAGAR SOCIETY, KARELIBAUG VADODARA VADODARA | GUJARAT | 390018 | 00105794 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | NATHALAL | SHAH | 16/1,SADHANANAGAR,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00065172 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| INDRAVADAN | MANIBHAI | PATEL | 11,MANALI SOCIETY NO.2, B/H.BAHNEHAR NAGAR SOCIETY, KARELIBAUG,BARODA VADODARA | GUJARAT | 390018 | 00065145 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHHANGANBHAI | C | MACHHI | 111-A, AKSHARDHAM SOCIETY,SUBHASH VARASI A RD NEAR AVISKAR SOCIETY HARNI ROAD, BA RODA VADODARA | GUJARAT | 390018 | 00132826 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZAVERBHAI | TALSIBHAI | PATEL | B/38 VALLABHNAGAR KARELIBAG BARODA VADODARA | GUJARAT | 390018 | 00132607 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | NA | PATEL | C/O I M PATEL,19-C KALA KUNJ- SOCY NO.1,OPP.AVKAR HALL,WATER- TANK RD.KARELIBAUG,BARODA VADODARA | GUJARAT | 390018 | 00255962 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAGDISH | NARSINHBHAI | PATEL | 47, MEGHDOOT SOCIETY NR.MEGHDOOT HALL KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00106787 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | 3, GHANSHYAM NAGAR BAHUCHARAJI ROAD KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00008317 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| HEMANT | GIRDHERLAL | THAKKAR | BLOCK NO 9/A/2 SHASTRI PARK SOC KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00219324 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GUNVANTLAL | HIRALAL | BAROT | CIRCLE INSPECTOR,35-B, DHANLAXMI COLONY NO.2 BEHIND ARYAKANYA VIDYALAYA, KARELIB AUG BARODA VADODARA | GUJARAT | 390018 | 00001219 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | LALLUBHAI | PADHIAR | 1 RAJGIRI SOCIETY ' LAXMI KRUPA' B/H ARYA KANYA VIDALAYAY KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00008193 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BABUBHAI | DALSUKHRAM | MISTRI | 35, ISHVARNAGAR SOCY MUKTANAND HARNI TANK ROAD KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00002466 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| SHIVSHANKER | KUBERBHAI | PANDYA | 26,MEGHDOOT SOCIETY,KARELI BAUG, BARODA VADODARA | GUJARAT | 390018 | 00022921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINKUMAR | SHANKERLAL | VYAS | B/18,VITTHALKRUPA SOCIETY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00008668 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANCHALBEN | BHAILALBHAI | PATEL | 17,PRATAPKUNJ SOCY.,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00061626 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHARATKUMAR | NARHARIPRASAD | PATHAK | 11, GALAXY APARTMENTS, BEHIND ARYA KANYA VIDYALAYA, KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00110285 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| INDUBEN | NATVARLAL | MANIAR | 38, SATKAR SOCIETY NEAR JYOTI PARK, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00073079 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HUR | GOPAL | LULLA | 5,VIKRAMANAGAR SOCIETY, KARELIBAUG, BARODA. VADODARA | GUJARAT | 390018 | 00069939 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| PATEL | NA | CHIMANLAL | B 40 MAIKRUPA SOCIETY OPP MENTAL HOSPITAL KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00255625 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DIPAKKUMAR | SHANTILAL | DESAI | B/171 VRUNDAVAN PARK SOCY, B/H.BRIGHT SCHOOL,V.I.P.ROAD, KARELIBAUG,VADODARA. VADODARA | GUJARAT | 390018 | 00069692 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ISHWARBHAI | NARSINHBHAI | PATEL | 47, MEGHDOOT SOCIETY NR.MEGHDOOT HALL KRELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00076957 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMANBHAI | AASHABHAI | PATEL | 61-B, CHITAMANI SOCIETY VIP ROAD, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00244694 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SILPA | B | PATEL | 27/C KUBERNAGAR SOC OPP SHREYAS HIGH SC HOOL MANJALPUR NAKA LALBAUG BARODA VADODARA | GUJARAT | 390018 | 00181984 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VINIT | BALADEVBHAI | PATEL | 5/140 MIG FLATES KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00203377 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HEMANT | HIMATLAL | SHAH | C/36, GITANJALI APPARTMENT JALARAM MARG, KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00113402 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | C | PATEL | B-21 VRUNDAVAN SOCIETY B/H BRIGH SCHOOL VIP ROAD, KARELIBAUG VADODARA | GUJARAT | 390018 | 0322312 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RASHMIKANT | NA | THAKOR | C-42 GITANJALI APARTMENT JALARAM ROAD, KARELIBAG BARODA VADODARA | GUJARAT | 390018 | 00204318 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAFATBHAI | GIRDHARBHAI | PATEL | 29/B ADHYAPAK NAGAR KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00042042 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUEL | MICHAEL | PARMAR | C/O H P PATEL 11 VITHALNAGAR KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00120340 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHBHAI | JADAVBHAI | PATEL | 62,AMBALAL PARK SOCIETY WATER TANK ROAD KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00276550 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| PATEL | PINAKIN | KUMAR | 56 SONARIKA SOCIETY OPP AMBALAL PARK KARELA BUG VADODARA | GUJARAT | 390018 | 00256127 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | NA | PATEL | C/O I M PATEL,19-C,KALA KUNJ- SOCY NO.1,OPP.AVKAR HALL,WATER- TANK RD.KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00256130 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHAGANBHAI | PATEL | C/O BHAILALBHAI C PATEL 105, WELCOME FLATS, BUDDHA DEV COLONY KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00006895 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMILABEN | S | PATEL | 88 GANDHINAGAR COLONY B/H ARYAKANYA VIDHYALAY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00070978 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURESHCHANDRA | AMBALAL | PATEL | BLOCK NO.7,GANDHINAGAR COLONY, KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00071583 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAPILABEN | CHANDULAL | JOSHI | 53/1 SADHANA NAGAR KARELI BAUG BARODA, GUJARAT VADODARA | GUJARAT | 390018 | 00256719 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHAMBHUPRASAD | BHIKHALAL | DAVE | SHANKAR KRIPA, 15 GANDHIGRAM SOCY OPP JIVAN BHARTI VIDYALAYA, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00072366 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NATAVARLAL | NA | MEHTA | 8 MEERA APARTMENTS VIP ROAD KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00213311 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BIPIN | NANDLAL | GANDHI | 16, GAYATRI GRAIN SHOP DAJIBHAI SHOPPING CENTRE KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00237747 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CV PATEL | NA | NA | B-40, MAIKRUPA SOCIETY OPP.MENTAL HOSPITAL KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00229175 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KANJIBHAI | VIRJIBHAI | PATEL | 33,MUKTANAND SOCY.,KARELI BAUG, BARODA. VADODARA | GUJARAT | 390018 | 00044520 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SMITABEN | J | PATEL | B-7 VALLABH NAGAR SOCIETY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00211356 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOPAL | VIPINCHANDRA | SHAH | 3, NARSINH PARK SOCIETY, OPP.VRUNDAVAN- SOCIETY, B/H BRIGHT DAY SCHOOL, V.I.P RO AD KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00187953 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURYAKANT | GORDHANBHAI | PATEL | C/O.A.G.PATEL. 195,AMIT NAGAR, V.I.P.ROAD,BARODA. VADODARA | GUJARAT | 390018 | 00051131 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANJULA | BEN | JPATEL | 5 CHANDRAVLI SOCIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00218710 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | NA | HARSAD | C/O RAMANBHAI M PATEL 209, SHREE PAD NAGAR, OPP.BRIGHT SCHOOL VIP ROAD, KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00208605 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHARATKUMAR | HIRALAL | SHAH | KOTYARK, A/10, KARELIBAUG SOCIETY VIP RO AD, BEHIND AMIT COMPLEX, KARELIBAUG BARO DA VADODARA | GUJARAT | 390018 | 00044014 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | CHUNIBHAI | PATEL | 13,PARIJATAK SOCIETY NO.2, BEHIND ARYAKANYA VIDYALAYA, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00112981 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMUDINEE | SAMUEL | CHRISTIAN | 106,ASUTOSH NAGAR,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00058482 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAILASH | S | PATEL | 62,MEGHDOOT SOCIETY, KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00070254 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHAILABEN | PRANSHANKER | DAVE | 10,AMBA KRUPA,GANDHIGRAM COLONY, KARELI BAUG,BARODA. VADODARA | GUJARAT | 390018 | 00047167 | | Amount for unclaimed and unpaid dividend | 1133.00 | 23-OCT-2023 |
| BHAILALBHAI | MULJIBHAI | PATEL | 32 MAGHDOOT SOCIETY KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00115257 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VINODBHAI | NARSINHBHAI | PATEL | C-17 GOKUL NAGAR SOCIETY B/H PRAKASH NAGAR SOCIETY NR LAL BAHADUR SHASTRI SCHOOL HARNI ROAD VADODARA VADODARA | GUJARAT | 390018 | 00318944 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SURENDRARAV | GOPALRAV | BINIVALE | 85, AASHUTOSH SOCIETY, NEAR MUKTANAND SOCIETY, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00107899 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | ISHWARBHAI | PATEL | C/O I M PATEL,19-C,KALA KUNJ- SOCY.NO.1,OPP.AVKAR HALL,WATER- TANK RD.KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00196631 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHAH | KANCHANBEN | VASANTLAL | 76 MEGHDOOT SOCIETY B/H MEN TRAINING COLLEGE KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00305245 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| KINNARI | ISHWARBHAI | PATEL | 47, MEGHDOOT SOCIETY NR.MEGHDOOT HALL KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00100919 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRUTHA | YOGESH | PATEL | 6, GANDHI GRAM SOCIETY KARELI BAUG VADODARA VADODARA | GUJARAT | 390018 | 00100961 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANJULABEN | AMRITLAL | SHAH | 7, GALAXY APARTMENT BEHIND ARYA KANYA VIDYALAYA, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00196807 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| ARUNKUMAR | JADAVBHAI | PATEL | 62,AMBALAL PARK SOCIETY WATER TANK ROAD KARELIBAUG,BARODA VADODARA | GUJARAT | 390018 | 00197352 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| HASMUKBHAI | JADAVBHAI | PATEL | 62, AMBALAL PARK SOCIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00197354 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| ROHIT | RANJITBHAI | PATELGOMINORS | C/O.ASHOK PURSHOTTAMDAS PATEL. 51,JAISANTOSHI NAGAR,NEAR MANEET SOCY, KARELIBAUG,BARODA. VADODARA | GUJARAT | 390018 | 00051980 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DIPTI | RAMANBHAI | PATEL | 24-SONALI SOCIETY KARELIBAUG VADODARA GUJ VADODARA | GUJARAT | 390018 | 00308393 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KAUSHIKKUMAR | PRANSHANKER | GOR | 58 JANKALYAN SOCIETY AJANA ROAD BARODA VADODARA | GUJARAT | 390019 | 00224564 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| REKHA | NA | DESAI | 19B UDYOGNAGAR NR PANIGATE BUS DEPO BARODA VADODARA | GUJARAT | 390019 | 00217547 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHWIN | NA | KUMAR | N DAVE 13 JAYAYOGESHWAR SOCIETY AJWA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00217689 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KOPAL | JAWAHAR | SHETH | HARI-SMRUTI 5 VIHANG BARODA BANK SOCY OPP DUDHESHWAR JAIN TEMPLE AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00262071 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJENDRA | NA | THAKKAR | 7 THAKKARBAPA COLONY NEAR CITY BUS DEPO OUT SIDE PANI GATE BARODA VADODARA | GUJARAT | 390019 | 00163853 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KALPESHKUMAR | RAMESHBHAI | PATEL | PART-4,BLOCK NO.38 PUNITNAGAR,OPP.MAHESH COMPLEX WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00260138 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ABDUL | RAHEMAN | MOHMEDMALEK | B-40 SARDAR SAHAKARI PLOT B/H INDRAPURI SUB STATION G E B BAHAR SOCIETY AJWA ROAD VADODARA | GUJARAT | 390019 | 00015679 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HEMLATA | INDRAVADAN | VAKIL | 33/C, "GAURUP" VASUNDHARA SOCIETY WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00074206 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| INDRAVADAN | NARANDAS | VAKIL | 33/C, "GAURUP" VASUNDHARA SOCIETY WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00074207 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANJULAL | HIMATLAL | PARIKH | SHREEJI KRUPA, NEW NO 39/A, OLD NO 52 UDAYNAGAR SOC, NEAR FIRE BRIGADE, BEHIND SHREE NATHJI SOCY,WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00074230 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GOVINDLAL | CHHAGANLAL | DESAI | 9,CHANDRANAGAR SOCY.BEHIND NAZAR BAUG,BARODA. VADODARA | GUJARAT | 390019 | 00001312 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HIRUBHAI | P | PATEL | 20-A PRABHUNAGAR WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00220011 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MADHAVBHAI | GORDHANBHAI | PATEL | MADHAV KUNJ, 8, LAXMINARAYAN SOCIETY OPP VACCINE, AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00016916 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DILIPBHAI | KHUSHALBHAI | PATEL | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS NR. PANCHVATI SOCIETY NAVJIVAN AJWA ROAD VADODARA | GUJARAT | 390019 | 00045672 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| KRISHNAKANT | MANILAL | KASHIWALA | 17, YAMUNA NAGAR SOCIETY, NEAR ZAVERNAGAR BUS STAND, WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00063470 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JYOTIBALA | NA | SHAH | 19 NAVPAD SOCIETY AJWA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00132350 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAILASHBEN | NA | VYAS | 2, BALKRISHNA COLONY, NEAR CHITRAKUT SOCIETY WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00133082 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PADMABEN | RAJNIKANT | GANDHI | 45 ANKUR SOCIETY B/H RANCHHODJEE'S TEMPLE O/S PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00132897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDRAVADAN | N | VAKIL | 33/C/3 GAURUP VASUNDHARA SOCIETY WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00223515 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYANT | AMRUT | SANT | B-8, AMRUT RAMPARK SOCIETY AJWA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00222778 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ROBINPRASAD | ULLASRAM | DAVE | 299/B KALPANA SOCIETY OPP FIRE BRIDGE WAGHODIA ROAD VADODARA | GUJARAT | 390019 | 00060505 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAPILABEN | RASIKLAL | PARIKH | 21 MAHADEO NAGAR SOCIETY PANIGATE AJWA ROAD OPP HARISH PETROL PUMP VADODARA VADODARA | GUJARAT | 390019 | 00060613 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DAHAYBHAI | MANGALBHAI | PANCHAL | L-29/30 AMBIKA DARSHAN SOCIETY NEAR KRISHNA PARK OPP SAYAJI PARK AJWA ROAD VADODARA | GUJARAT | 390019 | 00063352 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBALAL | TOLASHANKER | BHATT | M.20,GUJARAT HOUSING BOARD, AJAWA ROAD,VADODARA. VADODARA | GUJARAT | 390019 | 00033731 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| CHANDRAVATI | RAMAKANT | HARIBHAKTI | 142, CHANDRA NAGAR SOCY., OPP.NANDGAM SHOPPING CENTRE WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00113253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHCHANDRA | MAGANLAL | CONTRACTOR | 2, ZAVERNAGAR WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00104704 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHAVESHKUMAR | RAJNIKANT | SHAH | A-13 RADHAKRISHNA SOCIETY NR ZAVER NAGAR WAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00317696 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MAFTLAL | C | SHAH | A1 BHAVNA SOC AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00215304 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| UPENDRA | RAMANLAL | SHAH | 7B,SHARDAPARK SOCIETY OPP.SURYANAGAR GARBA GROUND WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00075306 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NARENDRA | RAMANLAL | SHAH | 7B,SHARDAPARK SOCIETY OPP.SURYANAGAR GARBA GROUND WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00075307 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRABHULAL | S | PAREKH | 11-B PRATIBHA NAGAR SOCIETY SAYAJI PARK AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00215341 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVIN | NA | KUMAR | 22/264 GH B KRISHNANAGAR AJWA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00215458 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMESHCHANDRA | MAGANLAL | CONTRACTOR | 2, ZAVERNAGAR WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00201280 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMITKUMAR | MANILAL | PATEL | "TAPAN" 39/B,KOTYARK NAGAR SOCIETY NR SHASHTRI BAUG BARODA VADODARA | GUJARAT | 390019 | 00098274 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GANGABEN | SHANKARBHAI | PATEL | PUNITNAGAR (NIMETA) TAL. WAGHODIA DIST.BARODA VADODARA | GUJARAT | 390019 | 00202576 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RITA | DILIP | KUMAR | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS NEAR PANCHVATI SOCIETY NAVJIVAN AJWA ROAD,VADODARA | GUJARAT | 390019 | 00087438 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHAILESHKUMAR | SHASHIKANT | PATEL | 79, UDYOGNAGAR SOCIETY NEAR RANCHHODJI TEMPLE OUT SIDE PANIGATE,BARODA VADODARA | GUJARAT | 390019 | 00089289 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASWANTRAO | BABURAO | GADGE | A/56 MANAN PARK SOCIETY NEAR SHREENATH VIDHYALAY WAGHODIA ROAD, VADODARA | GUJARAT | 390019 | 00222830 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASWANTRAO | BABURAO | GADGE | A/56 MANAN PARK SOCIETY NEAR SHREENATH VIDHYALAY WAGHODIA ROAD, VADODARA VADODARA | GUJARAT | 390019 | 00093867 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| VASANTKUMAR | GANPATBHAI | RANA | 15-16 SHIV SHAKTI DATTAKRUPA COOP HSG SO CY NEAR BAVCHAWAD, PANIGATE, AJWA ROAD B ARODA VADODARA | GUJARAT | 390019 | 00023127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHABHAI | ANTOLBHAI | PATEL | 48/49,RAMDEVNAGAR, B/H.BAPOD JAKAT NAKA,WAGHODIA ROAD, BARODA. VADODARA | GUJARAT | 390019 | 00023088 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| INDRAVADAN | N | NARANBHAIKIL | 33-C,"GAURUP", VASUNDHARA SOCIETY, WAGHODIA ROAD, BARODA. VADODARA | GUJARAT | 390019 | 00096700 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| PARIKH | KOKILABEN | KANAIYALAL | B 22 NANDDHAM SOC B/H MAHESH COMPLEX WAGHODIA ROAD VADODARA | GUJARAT | 390019 | 00312738 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| JAGDISH | RANCHHODLAL | SHAH | 17-A AADHAR SOCIETY "AASHA" VAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00198981 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KASTURBHAI | JETHABHAI | PATEL | 12, SHYAM COLONY, OPP.DR.KADAM NR.BHARAT SAMAJ SOCY. WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00198985 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHASHANK | P | PAREKH | 11-B PRATIBHA NAGAR SOCIETY SAYAJI PARK AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00216844 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAH | MAFATLAL | CHIMANLAL | A1 BHAVANA SOCIETY AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00304759 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAGNA | CHIMANBHAI | MAKVAN | A-5, ADHAR SOCIETY WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00196184 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| BHARATBHAI | MADHUSUDAN | TALATI | 59, DUDHESHIWAR NAGAR AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00100941 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAKSHA | NA | DAVE | 22/A SHRINATH PARK NEAR DHANLAXMI COMPLEX 40 METER TPS ROAD WAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00155856 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIPBHAI | KHUSHALBHAI | PATEL | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS, NR.PANCHVATI SOCIETY NAVJIVAN, AJWA ROAD VADODARA | GUJARAT | 390019 | 00121763 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRABHAI | ISHVARBHAI | PATEL | THAKKARBAPA SOCIETY OUTSIDE PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00121805 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITA | DILIP | KUMAR | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS, NEAR PANCHVATI SOCIETY, NAVJIVAN AJWA ROAD, VADODARA | GUJARAT | 390019 | 00121806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILAM | VILAS | JOSHI | B-131,ASHALATA PARK KAMLANAGAR HSG COMPLEX AJWA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00139371 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GOVINDLAL | CHHAGANLAL | DESAI | 9,CHANDRANAGAR SOCY.BEHIND NAZAR BAUG,BARODA. VADODARA | GUJARAT | 390019 | 00112948 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYURI | NILESH | SHAH | 13 SWASTIK SOC AJWA ROAD BL RIDHHI SIDHHI SOC VADODARA VADODARA | GUJARAT | 390019 | 00211069 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILESH | JAANTILAL | SHAH | 13 SWASTIK SOC AJWA ROAD BL RIDHHI SIDHHI SOC VADODARA VADODARA | GUJARAT | 390019 | 00211070 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAMANI | NARHARIPRASAD | DAVE | 22/264, GHB, KRISHNA NAGAR AJWA ROAD,B/H NAVJIVAN SOCIETY BARODA VADODARA | GUJARAT | 390019 | 00229132 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHANDRAMANI | NARHARIPRASAD | DAVE | 22/264, GHB, KRISHNA NAGAR AJWA ROAD,B/H NAVJIVAN SOCIETY BARODA VADODARA | GUJARAT | 390019 | 00229131 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KUSUMBEN | MANILAL | DOSHI | 20,DUDHESHWAR SOCIETY AJWA ROAD PANIGATE,BARODA VADODARA | GUJARAT | 390019 | 00228721 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KUSUMBEN | MANILAL | DOSHI | 20, DUDHESHWAR SOCIETY AJWA ROAD,PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00228551 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HIRUBHAI | PARSHOTTAMBHAI | PATEL | 20/A,PRABHUNAGAR SOCIETY WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00206170 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| DAHYABHAI | MANGALBHAI | PANCHAL | L-29/30 AMBIKA DARSHAN SOCIETY NEAR KRISHNA PARK OPP SAYAJI PARK AJWA ROAD VADODARA | GUJARAT | 390019 | 00115791 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYAVANT | BABARBHAI | PATEL | AMLIPURA P.O. AJWA COMPOUND, TAL. VAGHODIA DIST.BARODA VADODARA | GUJARAT | 390019 | 00103389 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURYAKANT | CHATURBHAI | PATEL | AMLIPURA P.O. AJWA COMPOUND, TAL. VAGHODIA DIST.BARODA VADODARA | GUJARAT | 390019 | 00103390 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VINODKUMAR | CHATURBHAI | PATEL | AMLIPURA P.O. AJWA COMPOUND, TAL. VAGHODIA DIST.BARODA VADODARA | GUJARAT | 390019 | 00103391 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARESH | RASIKLAL | MISTRY | 7 SHARDA PARK APPT OPP SURYANAGAR BUS STAND WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00301892 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ALPESH | M | PATEL | 48/C JAY CHAMUNDA SOCIETY WAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00301591 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| AMRUTLAL | SHIVRAM | PATHAK | OUTSIDE PANIGATE, C/70,KOTIYARK,VIBHAG-4, AJWA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00083648 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BALDEVPRASAD | SITARAM | JOSHI | GANESH KRUPA 4-A, B/H.ADESHWARNAGAR VAGHODIA ROAD.BARODA VADODARA | GUJARAT | 390019 | 00195609 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BALDEVPRASAD | SITARAM | JOSHI | GANESH KRUPA 4-A, NEAR ZAVERNAGAR BUS STOP VAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00195612 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MALINI | MANIBHAI | PARMAR | "LAXMIKUNJ", C/53 JAI CHAMUNDA SOCIETY WAGHODIYA ROAD BARODA VADODARA | GUJARAT | 390019 | 00195873 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DIMPLE | D | SHAH | C/O P K SONI 9 PREMAL PARK SOCIETY B/H GOVINDRAO PARK O/S PANIGATE VADODARA | GUJARAT | 390019 | 00300111 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BIHARILAL | NA | NILESHKUMAR | 5 A SHRI HARI SOCIETY OPP PETROLPUMP OUTSIDE PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00121010 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | H | PANDYA | B-3, BHAVNA SOCIETY NR NAVJEEVAN, AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00237171 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATEL | NA | PRAVINBHAI | 8-A JAI JALARAM PARK SOCIETY NEAR NALANDA 2 B/H P W D QTRS WAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00210041 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | NA | PRAVINBHAI | 8-A JAI JALARAM PARK SOCIETY NEAR NALANDA 2 B/H P W D QTRS WAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00210042 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYDEEP | NA | DESAI | 36 UDAY NAGAR SOCIETY WAGHODIA ROAD BORODA VADODARA | GUJARAT | 390019 | 00208691 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYDEEP | NA | DESAI | 36 UDAY NAGAR SOCIETY WAGHODIA ROAD BORODA VADODARA | GUJARAT | 390019 | 00208692 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMLESH | K | SHAH | 7/A,ANAND PARK SOCIETY, OPP HARISH PETROL PUMP,PANIGATE, BARODA VADODARA | GUJARAT | 390019 | 00246364 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| FAKIRCHAND | MANEKLAL | SHAH | THAKKARBAPA SOCIETY, BLOCK NO.22 OPP.AYURVEDI COLLEGE OUTSIDE PANIGATE, BARODA VADODARA | GUJARAT | 390019 | 00120915 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DAKSHA | K | PANDYA | D-87,NAVCHETAN SOCIETY B/H MAHESH COMPLEX WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00273816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | MOTIBHAI | PATEL | AMLIPURA,P.O.AJWA COMPOUND, DIST.BARODA. VADODARA | GUJARAT | 390019 | 00120708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | K | ROY | 22-B KAILASH SOCIETY VAGHODIA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00270217 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| BHARAT | JAYANTILAL | MISTRY | 9/D NAVCHETAN SOCIETY BEHIND MESH COMPLEX WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00270323 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KASHMIRA | NA | SHAH | C/O DEVYANG KADAKIA PRIYA CLINIC, SAHAJANAND APART. OUT SIDE PANIGATE, BARODA VADODARA | GUJARAT | 390019 | 00149041 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHILPA | KAUSHIK | PARIKH | 18, CHANDRODAYA SOCIETY OUTSIDE PANIGATE, AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00205272 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SURESH | D | PANCHAL | 5/56,GUJARAT HSG BOARD NAVJIVAN-AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00227774 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAMILA | DHAIRYAKANT | SHAH | "NEHAL" B/1,YAMUNA NAGAR,WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00227400 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TUSHAR | NAVINCHANDRA | SHAH | A/102 SHREE VALLABHA HEIGHTS GANESH NAGAR WAGHODIA ROAD VADODARA | GUJARAT | 390019 | 0322445 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| HARENDRA | KUMAR | NARHAIDAVE | 22/264 G H B KRUSHNA NAGAR AJWA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00087729 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BHUPENDRA | RATANLAL | PANISON | 29 GAYATRI NAGAR B/H DENA PARK O/S PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00212642 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAH | SHAILESH | KUMARMULJIBHAI | 13-B VIRPURNAGAR SOCIETY BEHIND ADHAR SOCIETY WAGHODIA ROAD NEAR SURYANAGAR BUS STAND BARODA VADODARA | GUJARAT | 390019 | 00226630 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SONAL | SHANTIBHAI | PATEL | 39, RAMPARK SOCIETY AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00243009 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HIRABHAI | ISHVARBHAI | PATEL | THAKKARBAPA SOCIETY OUTSIDE PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00023476 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PRABHUDAS | MOHANBHAI | PATEL | 22A SWASTIK SOCIETY BH RIDDHY SIDDHY NAGAR AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00226179 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHA | LAVJI | RATHOD | A-20 SMIT SAGAR SOCY B/H MAHESH COMPLEX NR REVA PARK WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00201224 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABODHCHANDRA | VINUBHAI | SHAH | E-124,CHANDRANAGAR SOCY OPP.VRUNDAVAN BUS STOP WAGHODIA ROAD,BARODA VADODARA | GUJARAT | 390019 | 00001769 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAFUDDIAIN | J | KAGDI | 201 SHIVANJALI APARTMENT 2ND FLOOR OPP NAVJIVAN POST OFFICE AJWA ROAD VADODARA | GUJARAT | 390019 | 00255619 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARESHKUMAR | PARAMANDBHAI | PATEL | BLOCK NO 23 ANKUR COLONI PANI GATE BEHIND RANCHHODGI TEMPLE BARODA VADODARA | GUJARAT | 390019 | 00165213 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUNIL | CHAND | VAGHODIA | 277-KALPANA SOCIETY WAGHODIA ROAD BARODA VADODARA | GUJARAT | 390019 | 00165293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | N | SHAH | 9 THAKKARBAPA SOC OPP AURVEDIC COLLEGE OUTSIDE PANIGATE BARODA VADODARA | GUJARAT | 390019 | 00164684 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VIJAYKUMAR | R | PATEL | 12/A MAYUR SOC PART II WAGHODIA RD.,OUTSIDE PANIGATE,BARODA VADODARA | GUJARAT | 390019 | 00166078 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DILIPKUMAR | KHUSHALBHAI | PATEL | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS, NR.PANCHVATI SOCIETY NAVJIVAN, AJWA ROAD, VADODARA | GUJARAT | 390019 | 00125078 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| DILIPKUMAR | KHUSHALBHAI | PATEL | C/O SUDHIRBHAI R PATHAK 101 MAITHILI FLATS, NR.PANCHVATI SOCIETY NAVJIVAN, AJWA ROAD, VADODARA | GUJARAT | 390019 | 00078052 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| MULCHAND | KANTILAL | SHAH | B-18, NAVNEET PARK SOCIETY HARNI VARASIA RING ROAD HARNI ROAD, BARODA VADODARA | GUJARAT | 390019 | 00194954 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARENDRA | TRIBHOVAN | PATEL | AT PUNITNAGAR POST NIMETA DIST. BARODA VADODARA | GUJARAT | 390019 | 00203674 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KUSUMBEN | MANILAL | DOSHI | 20,DUDHESHWAR SOCY., AJWA ROAD, BARODA. VADODARA | GUJARAT | 390019 | 00077019 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAFULLA | A | PATEL | 2, YOGESHWAR KRUPA PARK SOCIETY NR VRUNDAVAN SOCIETY WAGHODIA ROAD, BARODA VADODARA | GUJARAT | 390019 | 00239205 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| KOPPARTHI | V | SUMANTHKUMAR | C/O CHIRAG SHAH 2 BHUVNESWARI SOC., OPP. DHUDHESHWAR SOC., AJWA ROAD,VADODARA | GUJARAT | 390019 | | IN300239-11449285-13010100749619 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SOYABBHAI | Y | ZUZARA | A/ 42, ZENAB PARK SOCIETY. OPP. IBRAHIM BAWANI I.T.I. NEAR KAMLA NAGAR.AJWA ROAD VADODARA | GUJARAT | 390019 | | 12042800-00012383-19322 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DAKSHA | HARKISHAN | SHAH | C/O SAMIR H SHAH 59, AJITNAGAR CO OP HOUSING SO URMU CHAR RASTA AKOTA VADODARA | GUJARAT | 390020 | | 13016700-00165201-1190009870 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANUPKUMAR | HASMUKHLAL | MODY | 408 ARUNDEEP COMPLEX RACE COURSE SOUTH BARODA GUJARAT | GUJARAT | 390007 | | IN300513-12547632-13010100029912 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DAXABEN | GAUTAMBHAI | PATEL | 2, BADSHAH NAGAR, AKOTA VADODARA VADODARA | GUJARAT | 390020 | 00046267 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAMLABEN | NATHUBHAI | NAIK | C/O SHRI N.B.NAIK, B/24/121 ASSOCIATED SOCIETY, NEAR AKOTA PLAY GROUND OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390020 | 00024257 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | NANALAL | PARIKH | 10 BADSHAHNAGAR SOCIETY SHRI DINESH MILL ROAD OPP AKOTA VILLAGE AKOTA VADODARA | GUJARAT | 390020 | 00061513 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DAXABEN | GAUTAMBHAI | PATEL | 2 BADSHAH NAGAR AKOTA VADODARA VADODARA | GUJARAT | 390020 | 00257642 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESHWARI | NA | VEERAMANI | 32,8th FLOOR SBI FLATS SHRIPALNAGAR , OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00133036 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AM | NA | CHOITHRAMANI | "SAI-ASHISH", 1/415, SHRINAGAR SOCIETY, D' ROAD, BEHIND DINESH MILLS, BARODA. VADODARA | GUJARAT | 390020 | 00063437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRGIBHAI | TETIABHAI | GAMIT | "SHEEL",101 VIKAS NAGAR SOCY. NANDALAYA COMPOUND OLD PADRA ROAD,BARODA VADODARA | GUJARAT | 390020 | 00164192 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| URMILA | HASMUKH | VYAS | 27 SUSHIL COOP SOCY. NEAR AKOTA GARDEN,PRODUCTY ROAD BARODA VADODARA | GUJARAT | 390020 | 00261253 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANDEEP | VIHALRAO | JAWALE | B/19,PRATAP BAUG SOCIETY MUNJMAHUDA,PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00145112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADIPSINH | R | BODANA | C45 PRAMUKHSWAMI NAGAR BEHIND AIMS OXYGEN OLD PADRA ROAD VADODARA | GUJARAT | 390020 | 00145165 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEETABEN | NA | VAIDYA | 21A/454-SHRINAGAR SOCIETY AKOTA VADODARA VADODARA | GUJARAT | 390020 | 00145227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | VIJAYSINGH | NIMBALKAR | SHASHI-PRABHA 15, RAJARAM SOCIETY, MUNJ MAHUDA AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00148626 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MITUL | J | DESAI | B-16 ANURAG SOCIETY OPP AKOTA GARDEN B P C ROAD BARODA VADODARA | GUJARAT | 390020 | 00222978 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UMESH | KUMAR | GOLANI | 202 SHRINATHJI APARTMENT OPP WARD OFFICE NO 6 OLD PADRA ROAD AKOTA BARODA VADODARA | GUJARAT | 390020 | 00225477 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYDEEP | RAMANBHAI | AMIN | C/O SMT.K R PATEL,17-B BHAGWATI PARK,OPP.TUBE CO. OLD PADRA ROAD,BARODA VADODARA | GUJARAT | 390020 | 00265680 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DEEPA | P | JHALA | C-1 DODSAL COLONY AKOTA,OPP.R C PATEL ESTATE BARODA VADODARA | GUJARAT | 390020 | 00264808 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ARUNA | BHAGVANJI | LALCHETA | ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJIGUNJ VADODARA | GUJARAT | 390020 | 00315309 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| BABUBHAI | UMEDBHAI | PATEL | A/6,SHRENIK PARK, AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00010299 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAHAYABHAI | BAKORBHAI | PATEL | 38, PURSHHOTAM NAGAR ROAD NR. STATE BANK OF INDIA BARODA VADODARA | GUJARAT | 390020 | 00020764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRAJIBHAI | TATIYABHAI | GAMIT | "SHEEL" 101,VIKAS NAGAR SOCY., NANDALAYA COMPOUND,OLD PADRA RD., BARODA VADODARA | GUJARAT | 390020 | 00096256 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RANDHIR | NA | MISHRA | X-11 SHRADDHA DEEP HSG COMPLEX AKOTA ROAD BARODA GUJRAT VADODARA | GUJARAT | 390020 | 00212931 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJESH | JITENDRA | SHAH | 302,STATUS FLATS 53,RAJNAGAR SOCY, B/H.AKOTA STADIUM,BARODA VADODARA | GUJARAT | 390020 | 00071220 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PURACHAND | DALPATRAM | MISTRY | 28, VIHAR SOCY, GUNATITA MARG NEW PADRA ROAD, AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00070956 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| USHA | NA | BADKATTE | C/O K P BADKATTE 112 JAYLAKSHMI SOC NR SHRIPAL NAGAR OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00148987 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAROJINI | P | BADKATTE | C/O K P BADKATTE 112 JAYLAKSHMI SOC NR SHRIPAL NAGAR OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00148930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGINDAS | NA | SHRTH | 58 MANISHA SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390020 | 00218391 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHASHIKALA | NA | DOSHI | D/13, ASSOCIATED SOCIETY AKOTA BARODA VADODARA | GUJARAT | 390020 | 00195816 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMANLAL | CHHOTALAL | KOTHARI | 15, ASHAPURI SOCIETY NEAR AKOTABUS STAND AKOTA ROAD, BARODA VADODARA | GUJARAT | 390020 | 00237979 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| GOPALPRASAD | RAMAKANT | BHATT | A-4, DODSAL COLONY PRODUCTIVITY ROAD AKOTA BARODA VADODARA | GUJARAT | 390020 | 00108473 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| NAVINCHANDRA | CHATURBHAI | PATEL | 2, SHITALNAGAR NEAR DODSAL SOCIETY AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00117349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHWESH | HEERA | CS | NO.47, SUNDERVAN SOCIETY OPP.AKOTA STADIUM AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00082934 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SATISHCHANDRA | MANILAL | PATHAK | GF-41 PAYAL STOCK EX SAYAJIGUNJ VADODARA VADODARA | GUJARAT | 390020 | 0322229 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| CHOITHRAMANI | NA | AM | 1/415 SHRINAGAR SOCIETY D ROAD BEHIND DINESH MILL BARODA VADODARA | GUJARAT | 390020 | 00113446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJKUMAR | NAVNITLAL | SHAH | B-107 RAJLAXMI SOCIETY NEAR HARIBHAKTI SOCIETY, OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00200573 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHAVDEEP | K | PATEL | 22 MANISHA SOC OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00187212 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANSUYABEN | MAGANLAL | KALARIYA | C/O.ROOPAM ENTERPRISES, SB-19,GAJAN COMPLEX,OPP.TUBE- COMPANY,OLD PADRA ROAD,BARODA. VADODARA | GUJARAT | 390020 | 00081236 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SUCHI | AJEY | CHOKSHI | 20/A, SHREE NAGAR SOCIETY B/H MONA TUTION CLASS AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00245071 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANUBHAI | MOTIBHAI | PATEL | 21-A CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA | GUJARAT | 390020 | 00003162 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NITIN | MOHANLAL | PATEL | 142-B SHRENIK PARK, OPP: AKOTA STADIUM, AKOTA BARODA VADODARA | GUJARAT | 390020 | 00194782 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARATKUMAR | BHAILALBHAI | DESAI | FF14, ANANYA COMPLEX, NR AKSHAR CHOWK, OLD PADRA ROAD, VADODARA | GUJARAT | 390020 | 00077850 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAGJIVANDAS | MORARJI | GOHIL | E-8 JALARAM SOCIETY OPP TUBE COMPANY OLD PADRA ROAD DIST BARODA VADODARA | GUJARAT | 390020 | 00184341 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJULABEN | GOVINDLAL | THAKKAR | 17 BHAGYALAXMI SOCIETY OPP CHANKYA PARK NR AKOTA GARDEN, AKOTA, VADODARA | GUJARAT | 390020 | 00320686 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DINESH | NA | THAKORLALGANDHI | 25 BHAGYALAXMI SOCIETY NR KAILASH PARK SOCIETY B/H AKOTA ATITHI GRUH AKOTA VADODARA | GUJARAT | 390020 | 00311968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVI | H | PATEL | C1/34 ANURAG FLAT OPP KALYAN SOCIETY B P C ROAD AKOTA VADODARA | GUJARAT | 390020 | 00311935 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| GOVINDLAL | NA | SHAH | B.188 SHRENIK PARK OPP. AKOTA STADIUM, AKOT BARODA VADODARA | GUJARAT | 390020 | 00203873 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THOMAS | K | VARGHESE | 65 B DURGANAGAR OLD PADRA ROAD GULABWADI BARODA VADODARA | GUJARAT | 390020 | 00173178 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJANI | CHUNILAL | BADKAS | A/69, MATHURANAGARI B/H MUKTINAGAR OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390020 | 00087789 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NAVINCHANDRA | CHATURBHAI | PATEL | 2, SHITALNAGAR NEAR DODSAL SOCIETY AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00014211 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASOKSONS | CONSTRUCTION | PVT LTD | 'AIMS HOUSE' OLD PADRA ROAD VADODARA | GUJARAT | 390020 | | IN301127-15411976-285 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYABEN | PUNJABHAI | PATEL | NEAR S T STAND PO.GOTRI,BARODA VADODARA | GUJARAT | 390021 | 00262773 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| UPENDRA | KUMAR | PATEL | 7-B SARABHAI SOCIETY GOTRI ROAD BARODA VADODARA | GUJARAT | 390021 | 00217641 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHOGLILAL | PUNJABHAI | PATEL | NEAR S T STAND AT.& PO.GOTRI BARODA VADODARA | GUJARAT | 390021 | 00266152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALKANT | NA | BHATT | A-4 TARIKA APPT NR ESI HOSPITAL GOTRI ROAD VADODARA VADODARA | GUJARAT | 390021 | 00215277 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAI | NA | KANTI | 15 REWA PARK SOCIETY NEAR S T COLONY OPP T B HOSPITAL GOTRI ROAD VADODARA | GUJARAT | 390021 | 00321615 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | GOHIL | AT POST SINDHROT TA BARODA DIST BARODA VADODARA | GUJARAT | 390021 | 00225770 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BIMESH | HARIBHAI | PATEL | SRIJI KRUPA GERI ROAD NR YASH COMPLEX GOTRI BARODA VADODARA | GUJARAT | 390021 | 00316264 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARANSINH | L | MAHIDA | 1251, JANAKPURI SOCIETY GUJ.HSG BOARD, GOTRI GAYATRI NAGAR ROAD, BARODA VADODARA | GUJARAT | 390021 | 00238972 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YOGESHKUMAR | NAGJIBHAI | KUMBHAR | C-1, LALITANAGAR B/H SOMDATTNAGAR SOCY. RAJESH TOWER ROAD, DIST. BARODA VADODARA | GUJARAT | 390021 | 00165494 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | MAGANBHAI | BRAHMBHATT | 514 GOKUL NAGAR, NR. AMBICA NAGAR, GOTRI ROAD, BARODA VADODARA | GUJARAT | 390021 | 00165512 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| BHARAT | NATHUDAS | PATEL | F-8, KUBERESHWAR SOCIETY NEAR RAJESH TOWERS GOTRI ROAD, BARODA VADODARA | GUJARAT | 390021 | 00244354 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HASMUKHLAL | JAYSUKHLAL | SHAH | 14-B,PARAM BUNGLOW NR ATMAJYOTI ASHRAM,B/H CITIZEN SOCIETY RACE COURSE,BARODA VADODARA | GUJARAT | 390021 | 00020422 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| RAJESH | KRIPASHANKAR | DAVE | 35 NAVANATH NAGAR SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA VADODARA | GUJARAT | 390021 | 00169177 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GHANSHYAM | AMBALAL | BHATT | 19/20, RAMESHWAR PARK,NR.AUM & JAI AMBE SOCY., B/H JAIJALARAM SOCY., MOTHER'S SCHOOL RD.,GOTRI, BARODA VADODARA | GUJARAT | 390021 | 00115128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADYUMAN | CHANDULAL | SHELAT | 9-B, SARASWATI CO-OP.HSG. SOCY. NR.ESIS HOSPITAL GOTRI ROAD, BARODA VADODARA | GUJARAT | 390021 | 00010078 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MALU | GHANSHYAM | BHATT | AT BARODA 698 GOKUL NAGAR NEAR AMBIKA NAGAR GOTRI ROAD BARODA VADODARA | GUJARAT | 390021 | 00255889 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMRUTI | R | DAVE | 35/NAVNATHNAGAR SOCIETY OPP T B HOSPITAL GOTRI RD BARODA VADODARA | GUJARAT | 390021 | 00210114 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHARMISTHA | A | BRAHAMBHATT | 515 GOKULNAGAR DR AMBIKA NAGAR GOTRI, BARODA VADODARA | GUJARAT | 390021 | 00257117 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KUNDANBEN | J | BAROT | GOKULNAGAR GOTRI BLOCK NO 514 NEAR AMBIKA NAGAR BARODA VADODARA | GUJARAT | 390021 | 00257120 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARANBHAI | NA | PATEL | 53/459 SHREYAS APPT G H B LAXMIPURA ROAD LAXMINAGAR BARODA VADODARA | GUJARAT | 390021 | 00257144 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PRAVINABEN | ZAVERBHAI | PATEL | A/2 SOMNATH NAGAR SOCIETY B/H T B QUARTERS GOTRI ROAD VADODARA VADODARA | GUJARAT | 390021 | 00053165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | GOPALRAV | BINIVALE | S-66 HARINAGAR SOCIETY OPP LIC FLAT B/H BANK OF BARODA GOTRI ROAD BARODA VADODARA | GUJARAT | 390021 | 00107898 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HIRABAI | JIVABHAI | CHAUHAN | LAXMIPURA PO. GOTRI DIST.BARODA VADODARA | GUJARAT | 390021 | 00107533 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | ASHABHAI | PATEL | B/112,MATRUSMRUTI SOCIETY BEHIND UTKARSH VIDHYALAYA,GOTRI ROAD BARODA VADODARA | GUJARAT | 390021 | 00013510 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MORARBHAI | LALLUBHAI | MAKWANA | OPP.GUJARATI SHALA, AT + PO GOTRI, TAL.+DIST.BARODA. VADODARA | GUJARAT | 390021 | 00070605 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HASUMATHI | NA | BHAVSAR | C/O C V BHAVSAR E/9 LAXMINARAYAN BUNGLOWS RAJESH TOWER ROAD GOTRI VADODARA | GUJARAT | 390021 | 00149005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRIKA | NA | SREEDHARAN | 11/61, MAYUR PARK (G.H.B.) LAXMINAGAR, GORWA T.B.S. (PO.), BARODA VADODARA | GUJARAT | 390021 | 00188769 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DAKSHA | R | PATEL | PATEL FALIA GOTRI BARODA VADODARA | GUJARAT | 390021 | 00210983 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNIL | RAMCHANDRA | PATEL | PATEL FALIA GOTRI BARODA VADODARA | GUJARAT | 390021 | 00210984 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MATHUR | NA | MEENAKSHI | B/2 CRYSTAL APARTMENTS OPP ESIS HOSPITAL GOTRI ROAD BARODA | GUJARAT | 390021 | | IN300757-11374950-2001727 | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ANAND | LAXMAN | PATANKAR | A/3 VISHAKHA PARK SOC OPP RAJESH APTS P O T B SANITORIUM BARODA | GUJARAT | 390021 | | IN300757-10301673-599 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JUBAIR | M | SAHMED | CPL MSJ AHMED SECURITY SECTION AIR FORCE DTN DARJIPURA VADODARA GUJARAT | GUJARAT | 390022 | | IN300513-16435489-13010100658676 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIRUBEN | MOHANBHAI | PATEL | B/3,ASHIRVAD SOCY.,HARNI-VARASIA RING ROAD,OPP.NAVNIT PARK- SOCY., BARODA VADODARA | GUJARAT | 390022 | 00088242 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAVINSINH | JILUBHA | SODHA | BEHIND SHRI VIJAY NAGAR SOCIETY OPP. POLICE COLONY, HARNI ROAD VADODARA VADODARA | GUJARAT | 390022 | 00200657 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DIPTI | HIREN | RAVAL | 23, SATYAM PARK SOCIETY OPP.GANDHI PARK BUS STOP HARNI ROAD, BARODA VADODARA | GUJARAT | 390022 | 00241458 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAYANTIBHAI | J | SOLANKI | C/O P M PATEL 45,HARDWARNAGAR SOCIETY,HARNI ROAD VADODARA VADODARA | GUJARAT | 390022 | 00251038 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HEMLATA | DIPAKKUMAR | BHAVSAR | A/5, AVISKAR SOCIETY NR PURSHOTTAMNAGAR, HARNI ROAD BARODA VADODARA | GUJARAT | 390022 | 00233507 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JITENDRA | BABULAL | PATEL | 94-A AKSHARDHAM SOCIETY NEAR AWISHKAR SOCIETY HARNI RD BARODA VADODARA | GUJARAT | 390022 | 00212176 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMANBHAI | KALIDAS | PATEL | C/O NARENDRA R PATEL B-88, HIRA NAGAR SOCY, HARNI RD. NEAR MANGALAYA HALL, BARODA VADODARA | GUJARAT | 390022 | 00044770 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYSHREE | ATUL | KAPOOR | 'SUDHA' BUNGLOW BLOCK C-3 KRISHNA DARSHAN SOCIETY OPP TO THE AIR PORT HOTEL HARNI ROAD BARODA VADODARA | GUJARAT | 390022 | 00072645 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANCHHODBHAI | MOTIBHAI | PATEL | A 26,AKSHOTA SOCIETY, NEAR WATER TANK,ANAND NAGAR ROAD, KARELIBAUG, BARODA. VADODARA | GUJARAT | 390022 | 00013775 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HEMANT | MANILAL | VYAS | 22, RUSHIKESH SOCIETY NO.2 NEAR MANEK PARK, VIP ROAD BARODA VADODARA | GUJARAT | 390022 | 00220082 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NISHA | NA | SONI | B-38 SWAMINARAYAN NAGAR NO.2 BEHIND HARDWARNAGAR , HARNI ROAD BARODA VADODARA | GUJARAT | 390022 | 00132648 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAKUNTALA | MUKESH | AMIN | 45 SAHJANAND SOCIETY HARNI VARASIA ROAD VADODARA VADODARA | GUJARAT | 390022 | 00267404 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANUBHAI | PRAGJIBHAI | PATEL | H-41, SUGAM PARK-2 HARNI AIR PORT ROAD BARODA VADODARA | GUJARAT | 390022 | 00264624 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRITAL | S | SHAH | A/73,AASHIRWAD SOCIETY BEHIND SUBHASH PARK,HARNI RING ROAD BARODA VADODARA | GUJARAT | 390022 | 00259424 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| ISWARBHAI | PRABHUDAS | PATEL | KANJJI FALIA HARNI VILLAGE DIST.BARODA VADODARA | GUJARAT | 390022 | 00246534 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MADHUVAN | DAS | SHETH | E-1-358 VIJAY NAGAR HARNI ROAD NEAR SUBHAS BARODA VADODARA | GUJARAT | 390022 | 00218671 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MUKESH | NA | NANABHAI | 45, SAHJANAND SOCIETY HARNI VARASIA ROAD BARODA VADODARA | GUJARAT | 390022 | 00105270 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYSHREE | ATUL | KAPOOR | KARAN BUNGLOW KARANCREATIONS OPP HARNI AIR PORT HARNI RD BARODA VADODARA | GUJARAT | 390022 | 00217575 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | RATILAL | PATEL | SIVJI FALIA HARNI VILLAGE VADODARA VADODARA | GUJARAT | 390022 | 00273675 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| PRATAPSIKH | NA | ZALA | STATE BANK OF SAURASHTRA HARNI ROAD BARODA VADODARA | GUJARAT | 390022 | 00148982 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHAKUNTALA | MUKESH | AMIN | 45, SAHJANAND SOCIETY HARNI VARASIA ROAD BARODA VADODARA | GUJARAT | 390022 | 00076860 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DHIRAJ | KANCHANLAL | PATEL | C/17, PALLAV PARK SOCIETY B/H BRIGHT SCHOOL, V I P ROAD KARELIBAUG, BARODA VADODARA | GUJARAT | 390022 | 00193833 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRIYANKA | C | GOYAL | 3, NATWAR NAGAR, OPP.GOPAL KRISHNA SOC. HARNI, NEW VIP ROAD BARODA VADODARA | GUJARAT | 390022 | 00244927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRANJANBHAI | BABUBHAI | AMIN | A-6, RATNA PRABHA SOCIETY NEAR SUBHASH PARK, HARNI ROAD BARODA VADODARA | GUJARAT | 390022 | 00239282 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ALPESHKUMAR | HARSHADBHAI | SHAH | A/2/78, SIDDHARTHA PARK SOCY. NR. SAIDEEP NAGAR, NEW VIP ROAD, VADODARA | GUJARAT | 390022 | 00320911 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PARESHKUMAR | V | CHAVDA | D 27 NARNARAYAN SOC HARNIROAD BARODA VADODARA | GUJARAT | 390022 | 00255947 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | DALSUKHRAM | MISTRY | 35 ISHVARNAGAR SOCIETY OP AMBALAL PARK KARELIBAG BARODA VADODARA | GUJARAT | 390022 | 00255910 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BIPINCHANDRA | GAURISHANKER | GOR | 304 -VASTU FLATS NR CHANDRAVILLA FLAT ELLORAPARK VADODARA | GUJARAT | 390023 | | 12044400-00075179-6000171455 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANJU | BHADRESH | DESAI | B-54 CITIZEN SOCIETY ELLORA PARK BARODA VADODARA | GUJARAT | 390023 | 00302328 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UPENDRABHAI | R | PATEL | 704/A VARDHMAN COMPLEX SUBHANPURA MAIN ROAD BARODA VADODARA | GUJARAT | 390023 | 00193907 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRASHEKAR | B | JOSHI | B/110,SURBHI PARK, NR SAURABH PARK BEHID SAMTA FLATS SUBHANPURA VADODARA | GUJARAT | 390023 | 00226324 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARENDRASINH | KHUMANSINH | PARMAR | AT LAXMIPURA GAM NR CHOTRA PO SUBHANPURA VADODARA | GUJARAT | 390023 | 00320503 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| CHIMANBHAI | MARGHABHAI | BRAHMBHATT | 514, GOKULNAGAR NEAR AMBICANAGAR, GOTRI ROAD, BARODA VADODARA | GUJARAT | 390023 | 00056287 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| VANLILA | SUNDERLAL | KATWALA | E/16 JAGANNATHPURI DUPLEX NR NUTAN MAHESHWAR SOCIETY NEW IPLC ROAD SUBHANPURA VADODARA | GUJARAT | 390023 | 00113151 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRABHAI | MAGANBHAI | PATEL | SRI RAM SOCIETY GOTRI ROAD, VADODARA 401 JALTARANG APARTMENT VADODARA | GUJARAT | 390023 | 00047190 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| UMEDBHAI | CHHOTABHAI | PATEL | 2 SARSWATINAGAR SOCIETY NEAR INDUSTRIAL SOCIETY NEW SAMA ROAD, VADODARA | GUJARAT | 390024 | 00165738 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAYANA | H | VAISHNAV | C/9 INDRAPRASTH SOCIETY OPP PRATHAN FLATS CANAL ROAD CHHANI JAKAT NAKA T P 13 VADODARA | GUJARAT | 390024 | 0322411 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHADEV | SHIVSHANKAR | TADKASE | C/O MR.M.M.TARE, 27, MADHUVAN SOCIETY, NEAR CANAL, NEW SAMA ROAD, VADODARA VADODARA | GUJARAT | 390024 | 00235469 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MOTIBHAI | PATEL | SEVASI DIST BARODA VADODARA | GUJARAT | 391101 | 00113324 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARIVADAN | CHUNILAL | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00043540 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BALUBHAI | SHANKAR | BHAIPATEL | SEVASI POST SEVASI TAL BARODA VADODARA | GUJARAT | 391101 | 00218634 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINUBHAI | THAKORBHAI | PATEL | AT&PO.SEVASI TAL&DIST.BARODA VADODARA | GUJARAT | 391101 | 00248540 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BHAILALBHAI | GOKALBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00045126 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BAKORBHAI | PUNJABHAI | PATEL | KHANPUR,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00008516 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTABEN | PRATAPSINH | PADHIAR | MAHAPURA,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00049711 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JADABEN | KESHAVBHAI | SOLANKI | NEAR VAV, SEVASI,DIST.BARODA. VADODARA | GUJARAT | 391101 | 00073921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANUBHAI | MOTIBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00012591 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISHVERBHAI | JETHABHAI | PATEL | SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002494 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAVJIBHAI | SOMABHAI | PADHIYAR | LAXMIPURA,P.O.SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002563 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHAILALBHAI | GOKALBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00009776 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RAVJIBHAI | REVANDAS | SUTHAR | KHANPUR POST SEVASI DIST VADODARA VADODARA | GUJARAT | 391101 | 00321653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | KANUBHAI | PATEL | NEAR KHADKI AT.& PO.SEVASI DIST.BARODA VADODARA | GUJARAT | 391101 | 00270198 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RATILAL | PRABHUDAS | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00015056 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAVJIBHAI | LAXMIDAS | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00015057 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMANBHAI | CHATURBHAI | PATEL | KHANPUR,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00120681 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIMANBHAI | RANCHHODBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00120982 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALUBHAI | SHANKERBHAI | PATEL | SEVASI TAL & DIST.BARODA VADODARA | GUJARAT | 391101 | 00085990 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIKHABHAI | BHAGWANBHAI | MISTRY | LAXMIPURA,P.O.SEVASI, DIST.BARODA. VADODARA | GUJARAT | 391101 | 00002670 | | Amount for unclaimed and unpaid dividend | 1408.00 | 23-OCT-2023 |
| CHIMANBHAI | TRIBHOVANDAS | PATEL | SEVASI TAL + DIST BARODA | GUJARAT | 391101 | 00002644 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHANCHALBEN | DHURABHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002646 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDUBHAI | MAHIJIBHAI | PADHIYAR | SONARKUI AT&PO.SEVASI DIST.BARODA VADODARA | GUJARAT | 391101 | 00002647 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| RAMANBHAI | CHHAGANBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002656 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| NARHARIPRASAD | MANISHANKER | PANDYA | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002663 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RASIKLAL | KESHAVLAL | SHAH | GOTRI,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00002665 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DILIPBHAI | C | PATEL | AMBAJI MATA NI KHADKI PO SEVASI DI- BARODA GUJRAT VADODARA | GUJARAT | 391101 | 00218672 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHAKUBEN | BHAILALBHAI | PATEL | SEVASI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00000891 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHANTILAL | CHUNILAL | PATEL | SEVASI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00000892 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUBHADRABEN | SHANTILAL | PATEL | C/O SHRI PATEL SHANTILAL CHUNILAL, SEVASI,TAL.+DIST.BARODA. VADODARA | GUJARAT | 391101 | 00000893 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANUBHAI | RATILAL | PATEL | SEVASI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00000898 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHAILALBHAI | HARIBHAI | PATEL | SEVASI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00000899 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SANJAY | B | PATEL | AT SEVASI TA DIST BARODA VADODARA | GUJARAT | 391101 | 00256770 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SANJAY | NA | PATEL | AT SEVASJ TA DIST BARODA VADODARA | GUJARAT | 391101 | 00256768 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAILALBHAI | HARIBHAI | PATEL | SEVASI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00115753 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANUBHAI | RATILAL | PATEL | SEWASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00043927 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KANTABEN | JASHBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00043815 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALBHAI | MANGALBHAI | PATANWADIA | SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00012027 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | MANGALBHAI | PATEL | SEVASI TAL & DIST.BARODA VADODARA | GUJARAT | 391101 | 00085778 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GOKALBHAI | KESHAVBHAI | PADHIAR | MAHAPURA PO.AMPAD DIST.BARODA VADODARA | GUJARAT | 391101 | 00121799 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASHBAAI | NA | NA | AT PO SEVASI AMBAJI ST TA BARODA VADODARA | GUJARAT | 391101 | 00218733 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | FAKIRBHAI | ALIASBABUBHAILALL | GOTRI,P.O.SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00008634 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| HARIBHAI | MANIBHAI | PATEL | GOTRI,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00008636 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SAVITABEN | CHHOTABHAI | PATEL | SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00032028 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAPNA | HARGUN | BHAMBHANI | C/O P V MAKWANA 1185 YOGESHWAR NAGAR NEA BARODA VADODARA | GUJARAT | 391101 | 00148642 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | GOKALBHAI | PATEL | SEVASI POST SEVASI TAL BARODA DIST BARODA VADODARA | GUJARAT | 391101 | 00217572 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MORARBHAI | LALLUBHAIVANKAR | MAKWANA | GOTRI,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00020791 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANUBHAI | RATILAL | PATEL | SEWASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00125723 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHATURBHAI | CHHOTABHAI | MANDASPATEL | SEVASI,TAL.BARODA, DIST.BARODA. VADODARA | GUJARAT | 391101 | 00000505 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAMESHBHAI | LALLUBHAI | PATEL | PO SEVASI DIST BARODA NEAR BUS STAND VADODARA | GUJARAT | 391101 | 00255822 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | CHATURBHAI | PATEL | KHANPUR,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00004112 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| AMBALAL | RAVJIBHAI | BRAHMBHATT | GOTRI,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00020566 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MOTIBHAI | PATEL | SEVASI DIST BARODA VADODARA | GUJARAT | 391101 | 00077843 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DOLATSINH | NATVERSINH | PARMAR | AMPAD, TAL & DIST.BARODA. VADODARA | GUJARAT | 391101 | 00077353 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| AMBABEN | MANIBHAI | PATEL | SEVASI TAL & DIST BARODA VADODARA | GUJARAT | 391101 | 00193991 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ZAVERBEN | BHAILALBHAI | PATEL | SEVASI DIST BARODA VADODARA | GUJARAT | 391101 | 00076479 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANCHANLAL | CHUNILAL | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002623 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JASHBHAI | FULABHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | FULABHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002632 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| SHANKERBHAI | GOPALBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002637 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | RANCHHODBHAI | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002599 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JASHBHAI | AMBALAL | PATEL | SEVASI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00002604 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARSHAD | RASIKLAL | PARIKH | TOWER ROAD BAZAR AT CHANDOD TA DABHOI DIST BARODA VADODARA | GUJARAT | 391105 | 00149251 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THAKORBHAI | MULJIBHAI | PATEL | BARKAL,VIA CHANOD,TAL.SHINOR, DIST.BARODA. VADODARA | GUJARAT | 391105 | 00073006 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANU | BHAI | PATEL | PATEL WALL NO 2 AT PO TENTLQU TA DABHOI DT BARODA VADODARA | GUJARAT | 391105 | 00215546 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UJWALABEN | MOHANBHAI | PATIL | AT,POST SIMLI, VIA CHANOD TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391105 | 00110810 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| LOPABEN | KANTIBHAI | RAI | AT.MOTA KARALA TAL.SINOR, VIA.CHANDOD DIST.BARODA VADODARA | GUJARAT | 391105 | 00237068 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| UJWALABEN | MOHANBHAI | PATIL | AT & POST SIMLI TAL SINOR DIST BARODA VADODARA | GUJARAT | 391105 | 00310517 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHWETABEN | MOHANBHAI | PATEL | AT & POST SIMLI VIA CHANOD, TAL. SINOR DIST. BARODA VADODARA | GUJARAT | 391105 | 00199601 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| THAKORBHAI | NAGJIBHAI | PATEL | ANTOLI,P.O.DHOLAR,VIA BHILAPUR, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00045699 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | PRAKASH | BHAIMANUBHAI | AT PO NARIA TA DABHOI VADODARA | GUJARAT | 391107 | 00220761 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PATEL | PRAKASH | MANUBHAI | AT PO NARIA TA DABHOI VADODARA | GUJARAT | 391107 | 00215466 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAGINBHAI | MATHURBHAI | PATEL | VANADARA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00066092 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABHUDAS | GORDHANBHAI | PATEL | AT MAVLI P O BHILUPUR TAL DABHAI DIST BARODA VADODARA | GUJARAT | 391107 | 00089693 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ARJUNBHAI | SHANABHAI | PATEL | AT RAJLI PO THUVAVI TQ DABHOI DIST BARODA VADODARA | GUJARAT | 391107 | 00226634 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANTABEN | BHAILALBHAI | PATEL | ANTOLI PO.DHOLAR VIA.BHILAPUR,DIST.BARODA VADODARA | GUJARAT | 391107 | 00205162 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOTIBHAI | JESANGBHAI | PATEL | RAJLI,P.O.THUVAVI,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00016698 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| FULJIBHAI | DESAIBHAI | PATEL | MAVLI,P.O.BHILUPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00121495 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NAGJIBHAI | ISHVARBHAI | PATEL | ANTOLI,P.O.DHOLAR,VIA BHILAPURA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391107 | 00004991 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| FULJIBHAI | DESAIBHAI | PATEL | MAVLI,P.O.BHILUPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00007154 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MULJIBHAI | JETHABHAI | PATEL | MAVLI,P.O.BHILUPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00007158 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | JETHABHAI | PATEL | MAVLI,P.O.BHILUPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391107 | 00007160 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIMANBHAI | GOPALBHAI | PATEL | FARTIKUI,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391108 | 00035403 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| CHUNIBHAI | NAGJIBHAI | PATEL | FARTIKUI,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391108 | 00121662 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNIBHAI | NAGJIBHAI | PATEL | FARTIKUI,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391108 | 00043673 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KANTIBHAI | RANCHHODBHAI | PATEL | 34, NANDANVAN COOP HSG SOCY OPP CIVIL COURT, DABHOI, DIST BARODA VADODARA | GUJARAT | 391110 | 00016899 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RATANLAL | OCHHAVLAL | PARIKH | LAL BAZAR,DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00049493 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JETHABHAI | AMBALAL | PATEL | TERSA,P.O.MANJROL,TAL.SINOR, VIA MIYAGAM,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00001348 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VINODCHANDRA | MOTIBHAI | PATEL | VADHAWANA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00045820 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| RAVJIBHAI | GOVINDBHAI | PATEL | NANA KARARA TAL SINOR DIST BARODA VADODARA | GUJARAT | 391110 | 00023780 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHOGILAL | RAVJIBHAI | PATEL | SHANKERPURA,P.O.TENTALAV, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00025462 | | Amount for unclaimed and unpaid dividend | 1056.00 | 23-OCT-2023 |
| CHUNILAL | MOTIBHAI | PATEL | PARIKHA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00004004 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YOGINI | V | SHIBOLAWALA | SHIROLLA CHAMBERS WAGANATH RD DABHOL BARODA VADODARA | GUJARAT | 391110 | 00132813 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KALIDAS | JETHABHAI | PATEL | MAVLI,P.O.BHILAPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00044746 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | PATEL | SANDHA,P.O.PISAI,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00008665 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | MAGANBHAI | PATEL | 14,PUNJIBA PARK NEAR COLLEGE DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00046060 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THAKORBHAI | KESURBHAI | PATEL | SIMALIYA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00046081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRI | DABHOI | MALPUROPADNARISAHMA | GANDHI ROAD,TOWER ROAD,LAL BAZAR, DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00014760 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | BHAILALBHAI | BECHARBHAIHARIBH | SHIROLA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011219 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOVINDBHAI | NATHABHAI | PATEL | LINGASTHADI,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00004487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDKUMAR | TRIBHOVANDAS | PATEL | NANA FOFALIA TAL. DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00110529 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JETHABHAI | BAPUBHAI | AMIN | NADA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00016555 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ARJUNBHAI | SHANABHAI | PATEL | AT & PO RAJLI TA DABHOI DIST BARODA . VADODARA | GUJARAT | 391110 | 00094295 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| JIVIBEN | CHUNILAL | PATEL | SANDHA,PO PUNIAD,TAL.SHINOR, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00066077 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBALAL | BECHARBHAI | PATEL | BAHERAMPURA,P.O. BHILAPUR, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00014758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHANABEN | GOPALDAS | SHAH | SUTHARWAGA HANUMAN FALIA DABHOI 391110 VADODARA | GUJARAT | 391110 | 00187041 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASODABEN | CHIMANBHAI | DESAI | C-5, GAYATRI KRUPA SOCIETY NEAR RANGUPVAN DABHOI, DIST.BARODA VADODARA | GUJARAT | 391110 | 00203632 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MOTIBHAI | JESANGBHAI | PATEL | ANANDI,VIA DABHOI, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00113443 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPALBHAI | VITHALDAS | SHAH | A-30 KAUMUDI SOCIETY OPP COMMERCE COLLEGE DABHOI VADODARA | GUJARAT | 391110 | 00194824 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| BHUPENDRA | BHOGILAL | CONTRACTOR | CONTRACTOR CHHALI'S ZAROLA WAGA DABHOI, DIST BARODA VADODARA | GUJARAT | 391110 | 00080700 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDUBHAI | MOTIBHAI | PATEL | PAKIKHA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00004015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | NAGJIBHAI | PATEL | PALASWADA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00017173 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MOHAMMADBHAI | KALUBHAI | VATTIWALA | MAHUDI GATE, OPP. PARABADI POST. DABHOI DIST.VADODARA VADODARA | GUJARAT | 391110 | 00202621 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THE | MENPURA | VIVIDHKARYAKARISAHMA | MENPURA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00014594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRA | NA | AMIN | C/O DAHYABHAI MOTIBHAI PATEL AT AND PO MANJRUL AMALPUR TA SANKHEDA DIST BARODA VADODARA | GUJARAT | 391110 | 00226970 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BABUBHAI | TRIBHOVANDAS | PATEL | TENTALAV,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00010398 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KUSUMBEN | BHALCHANDRA | PUROHIT | ZAROLA WAGO, BHAGARA FALIA PO.DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00251292 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| TARUBEN | GOVINDLAL | JOSHI | ZAROLA WAGO, BHAGARA FALIA PO.DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00251296 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KAPILABEN | N | PATEL | DARWAJA FALIA POST NADA TAL.DABHOI, DIST.BARODA VADODARA | GUJARAT | 391110 | 00241984 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HARISH | BHAI | PATEL | AT & PO MANJROL AMALPUR TQ SANKHEDA DIST BARODA VADODARA | GUJARAT | 391110 | 00217906 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| MOTIBHAI | JESANGBHAI | PATEL | ANANDI,VIA DABHOI, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00018622 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JIVANBHAI | KALIDAS | PATEL | AMRESHWAR TAL.DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00011086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISMAILBHAI | MIYABHAI | MAHUDAWALA | MAHUDI BHAGOL,CHHIPWAD,BAZAR, BHURA MAHOLLA,DABHOI, DIST BARODA VADODARA | GUJARAT | 391110 | 00121679 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARIFBHAI | MIYABHAI | MAHUDAWALA | CHHIPAD BAZAR, DABHOI VADODARA | GUJARAT | 391110 | 00121681 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASODABEN | CHIMANBHAI | DESAI | C/5, GAYATRI KRUPA SOCIETY NEAR RANGUPVAN DABHOI, DIST. BARODA VADODARA | GUJARAT | 391110 | 00106956 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRAVINKUMAR | CHANDUBHAI | PATEL | C/O PATEL CHANDUBHAI BAPUBHAI, BANAJ,POST VEMAR,VIA KARJAN, DIST BARODA VADODARA | GUJARAT | 391110 | 00121518 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMBALAL | RANCHHODBHAI | PATEL | BUNGALOW NO.26,KAUMUDI SOCIETY, DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00121481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JIVANLAL | CHUNILAL | PARIKH | NANA DARWAJA,PATEL WAGA, DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00121367 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HIRABHAI | PARSHOTTAMBHAI | PATEL | MENPURA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00064372 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | HARJIBHAI | PATEL | NARIYA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011115 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VAGHJIBHAI | DWARKADAS | PATEL | BHILAPUR,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011123 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| AMBALAL | RANCHHODBHAI | PATEL | BUNGALOW NO.26,KAUMUDI SOCIETY, DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00011089 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| VITHALBHAI | MATHURBHAI | PATEL | NADA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | KESURBHAI | PATEL | KARMAL,P.O.PARIKHA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00027357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | MATHURBHAI | PATEL | MORAKHALA,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00027345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | PRAGJIBHAI | PATEL | TENTALAV,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00027316 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THE | FARTIKUI | GROUPVIVIDHKSMANDA | FARTIKUI,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011100 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRAVINKUMAR | CHANDUBHAI | PATEL | C/O PATEL CHANDUBHAI BAPUBHAI, BANAJ,POST VEMAR,VIA KARIAN, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00044305 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GIRISH | AMRUTLAL | SHAH | JIVAN NIWAS JAINWAGA OPPMODI SHERI DABHOI VADODARA | GUJARAT | 391110 | 00211034 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHE TAN | NA | PATEL | C/O JAGDISH N SHAH DENA BANK AT DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00188338 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTABEN | RAMANBHAI | PATEL | ANTOLI,POST-DHOLAR,VIA BHILAPUR, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00049025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TULSIDAS | SHANABHAI | PATEL | BORBAR,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00115498 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LALITABEN | NA | BHIKHABHAI | PATEL VAGHA, NEAR BHIKHA PATEL KHADKI DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00058556 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| LALITABEN | NA | BHIKHABHAI | PATEL VAGHA, NEAR BHIKHA PATEL KHADKI DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00112927 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NARANBHAI | C | PATEL | PO.TENTLAV TAL.DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00229900 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANTIBHAI | SHANKARBHAI | PATEL | MAVLI P.O. BHILAPUR TAL. DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00228273 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DESAIBHAI | ISHVARBHAI | PATEL | NANA HABIPURA PO JIATALAVADI TAL SINOR DIST BARODA VADODARA | GUJARAT | 391110 | 00005472 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JIVANLAL | CHUNILAL | PARIKH | NANA DARWAJA,PATEL WAGA, DABHOI DIST.BARODA. VADODARA | GUJARAT | 391110 | 00053613 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHIMANBHAI | KABHAIBHAI | PATEL | KARMAL,P.O.PARIKHA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00003566 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| NATHABHAI | JIVABHAI | PATEL | PUNIAD,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00026067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RATANLAL | OCHHAVLAL | PARIKH | LAL BAZAR AT DABHOI DIST.BARODA VADODARA | GUJARAT | 391110 | 00196543 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NARENDRABHAI | SHANKERLAL | PATEL | AKOTADAR,P.O.SIMALIYA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00003521 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KAMALABEN | SHANKERLAL | PATEL | AKOTADAR,PO SIMALIYA,TAL DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00003523 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| THEDABHOICITYCOOPCREDIT | NA | NA | ASHIYANA SHOPPING CENTRE STATION ROAD DABHOI DIST BARODA VADODARA | GUJARAT | 391110 | 00211395 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ABDULKARIMBHAI | RAHIMBHAI | BABUJI | CHHIPWAD,BAZAR,DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00044700 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHARIFBHAI | MIYABHAI | MAHUDAWALA | CHHIPAD BAZAR, DABHOI,DIST.BARODA VADODARA | GUJARAT | 391110 | 00084259 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SHAIKH | M | JUNEDHAJIISMAILBHAI | BAGIWADA STATION ROAD DABHOI | GUJARAT | 391110 | | IN301991-10021793-9213513 | Amount for unclaimed and unpaid dividend | 1243.00 | 23-OCT-2023 |
| SHAH | DINESHKUMAR | RAMANLAL | SHRIMALI WAJA PANDYA SHERI DEBHOI DIST BARODA | GUJARAT | 391110 | | IN300394-13454952-13552 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHINUBHAI | SHANKERBHAI | PATEL | KHADKI FALIA,AT&PO.PUNIAD TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391111 | 00037830 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHANABHAI | KISHORBHAI | PATEL | BHEKHDA, CHANBHOI, TAL SINOR DIST.BARODA VADODARA | GUJARAT | 391111 | 00015756 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| ZAVERBHAI | SOMABHAI | PATEL | AT BHEKHADA TA SINOR DIST VADODARA . VADODARA | GUJARAT | 391111 | 00086720 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| THAKORBHAI | BECHARBHAI | PATEL | AT PISAI TA DABHOI DIST VADODARA . VADODARA | GUJARAT | 391111 | 00086730 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RATANLAL | KILABHAI | PATEL | AT BHEKHADA TA SINOR DIST VADODARA . VADODARA | GUJARAT | 391111 | 00086737 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PRAKASH | KANAYALAL | PATEL | AT & POST: ANANDI TA: SINOR DIST: BARODA VADODARA | GUJARAT | 391111 | 00109798 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SHANABHAI | KISHORBHAI | PATEL | BHEKHDA, CHANBHOI, TAL SINOR DIST.BARODA VADODARA | GUJARAT | 391111 | 00121564 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANTILAL | RANCHHODBHAI | PATEL | MOTA HABIBPURA,P.O.SATHOD, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391111 | 00115477 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEHUL | NA | KUMAR | AT AND POST CHHANBHOI TAL SINOR DIST BARODA VADODARA | GUJARAT | 391111 | 00210160 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ILA | BEN | PATEL | AT & PO PUNIYAD TA SINOR DT BARODA GUJ VADODARA | GUJARAT | 391111 | 00149196 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURUSHOTTAMBHAI | LALLUBHAI | PATEL | MOTA FOFALIA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00002971 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| YOGENDRA | BHALCHANDRA | PANDYA | SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00002981 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALAL | SHANKERBHAI | NAROTTAMPATEL | MOTA FOFALIA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00002999 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DAHAYABHAI | TRIBHOVANDAS | PATEL | SEGVA,P.O.TENTALAV, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00014105 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHOGILAL | ZAVERBHAI | PATEL | TARVA,P.O.TIMBARVA,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001347 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| LALLUBHAI | NATHABHAI | PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001319 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MULJIBHAI | JIVABHAI | PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001320 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MAGANBHAI | HARJIBHAI | KESURBHAIPATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001322 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| BAHECHARBHAI | MULJIBHAI | PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001323 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PATEL | SHANKERBHAI | NATHABHAIMITHABH | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001324 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANIBHAI | ANTOLBHAI | PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001332 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| GOVINDBHAI | ZAVERBHAI | PATEL | POST UTAJ TAL. SINOR DIST.BARODA VADODARA | GUJARAT | 391115 | 00104674 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHAGANBHAI | TRIKAMBHAI | PATEL | AVAKHAL,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00012107 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NANA | KARALA | VIVIDHKARSEVASAHMA | NANA KARALA,P.O.TENTALAV, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00014981 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PATEL | SURESHBHAI | ALIASSURYAKANTBHA | SURASHAMAL,TAL.SHINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00034050 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THAKORBHAI | HIRABHAI | DAJIBHAIPATEL | BHAGAT FALI,AVAKHAL,TAL.SHINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00063036 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | RAI | MOTA KARALA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001545 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHODABHAI | TRIBHOVANBHAI | RAI | MOTA KARALA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001551 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULBHAI | ISHVARBHAI | RAI | MOTA KARALA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001556 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RANCHHODBHAI | PARSHOTTAMDAS | RAI | MOTA KARALA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001560 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NYTAN | KANUBHAI | ACHARYA | NR ADHI BHAG AT/PO SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00145383 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALPESHKUMAR | HARSHADBHAI | PATEL | AT.UTRAJ TAL.SINOR,DIST.BARODA VADODARA | GUJARAT | 391115 | 00262250 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANHAR | M | PATEL | AT &PO SADHALI TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00217683 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIPBHAI | GOVINDBHAI | PATEL | AT UTRAJ TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00266990 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHARDABEN | AMBALAL | PATEL | C/O NAVINBHAI AMBALAL PATEL TEKARI FALIA,TIMBARVA TAL.SINOR,DIST.BARODA VADODARA | GUJARAT | 391115 | 00266725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITBHAI | SHANKERBHAI | PATEL | AT.DIVER TAL.SHINOR DIST.BARODA VADODARA | GUJARAT | 391115 | 00266151 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| GOVINDBHAI | ZAVERBHAI | PATEL | AT UTRAJ TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00266168 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DAHAYABHAI | GORDHANBHAI | PATEL | AT.GARADI PO.KARMAL TAL.SINOR,DIST.BARODA VADODARA | GUJARAT | 391115 | 00264387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | MAGANBHAI | PATEL | MALSAR,-OLD-TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00020888 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MULJIBHAI | KARSANBHAI | PATEL | MALSAR,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00020893 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRAVINCHANDRA | CHUNIBHAI | PATEL | MOTA FOFALIA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00047075 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PATEL | JAGDISHBHAI | CHHOTABHAI | TARVA P O TIMBARVA VIA MIYAGAM TAL SINOR DIST VADODARA GUJ VADODARA | GUJARAT | 391115 | 00313585 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| BHIKHABHAI | CHHOTABHAI | PATEL | AJARPURA, TAL ANAND . VADODARA | GUJARAT | 391115 | 00068956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABHAI | MATTUBHAI | PATEL | SANDHA,P.O.PISAI,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00013351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REVABEN | MANUBHAI | PATEL | AVAKHAL,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00048307 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| BHAILALBHAI | TRIBHOVANDAS | PATEL | SEGVA,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00007952 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTABHAI | LALLUBHAI | PATEL | SEGVA,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00007953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIDIKMIYA | AHMEDMIYA | KAZI | KAZIWADA,MALSAR, TAL.SHINOR,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00057937 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | BHALCHANDRA | PANDYA | SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00125600 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | CHUNIBHAI | PATEL | TIMBERVA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00066430 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | JIVANLAL | BHATT | BHATT SHERI SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00004101 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHAILALBHAI | NAGJIBHAI | PATEL | MALSAR,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00020895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | JADAVBHAI | PATEL | MALSAR,-OLD-TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00020897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABHAI | MATTUBHAI | PATEL | SANDHA,P.O.PISAI,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00113331 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | RAI | MOTA KARALA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00115672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITBHAI | RAMDASBHAI | PATEL | TIMBERVA TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391115 | 00235013 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANKERBHAI | MOHANBHAI | PATEL | MALSAR,TAL.SHINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00020634 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | MOHANBHAI | PATEL | MALSAR TAL SHINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00020636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBHAI | MADHAVBHAI | PATEL | MALSAR,TAL.SHINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00020637 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | MOHANBHAI | PATEL | MALSAR TAL SHINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00115229 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHREE | MALSAR | VKARYAKARISAHAKARIM | MALSAR,TAL.SINOR, VIA MIYAGAM,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00014654 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| SHREE | MALSAR | KHETIPITSAHAKARIMAN | MALSAR,TAL.SINOR, VIA MIYAGAM,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00014656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHULABHAI | DADABHAI | PATEL | MAVLI,P.O.BHILUPUR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00007153 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| YOGENDRA | BHALCHANDRA | PANDYA | SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00043871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | AMBALAL | PATEL | TIMBARVA,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00051574 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PATEL | VINODBHAI | BHAILALBHAI | AT & PO UTRAJ TA SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00256980 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| BIPINBHAI | HIRABHAI | PATEL | AT SANDHA P O PUNIYAD TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00087118 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BIPINBHAI | HIRABHAI | PATEL | AT SANDHA P O PUNIYAD TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00121793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | BECHARBHAI | PATEL | AVAKHAL,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00001845 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BHAILALBHAI | BHIKHABHAI | PATEL | UTRAJ,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00043047 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJKUMAR | CHHOTALAL | PUROHIT | AT SATISANA PO NANA KARALA, TAL SHINOR DIST. BARODA VADODARA | GUJARAT | 391115 | 00204348 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRKUMAR | ANTOLBHAI | PATEL | MAHENDRAKUMAR ANTOLBHAI PATEL AT POST SURASAMAL TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00255635 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHIMANBHAI | NARANBHAI | PATEL | TERSA,TAL.SHINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00005202 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHAILALBHAI | PRAGJIBHAI | RAY | NEAR JAIN DERASAR, AT + PO SINOR,DIST.BARODA VADODARA | GUJARAT | 391115 | 00023571 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DHANLAXMIBEN | PRAVINBHAI | PATEL | JESHLOK MADH AT & POST MOTUFOTALIYU TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00217905 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JESANGBHAI | NAGJIBHAI | PATEL | UTRAJ,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391115 | 00010001 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VITHALBHAI | BHAGWANBHAI | PATEL | UTTRAJ, TAL.SHINOR DIST.BARODA VADODARA | GUJARAT | 391115 | 00085970 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SOMABHAI | KARSANBHAI | PATEL | AT + PO CHHANBHOI,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00016688 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAVJIBHAI | KESURBHAI | DALABHAI PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00006644 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KUSUMBEN | KANCHANLAL | SHAH | In Bazar, Tilakwada Dist.Baroda. VADODARA | GUJARAT | 391120 | 00057686 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABUBHAI | HAMIRBHAI | BARIA | ROZANAR,P.O.WAGHALI, TAL.TILAKWADA,DIST.BARODA. VADODARA | GUJARAT | 391120 | 00027312 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYANKBHAI | BHAICHANDBHAI | SHAH | NEAR MITHAKUVA, BAHADARPUR DIST.BARODA. VADODARA | GUJARAT | 391125 | 00057031 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMESH | CHANDRA | DPATEL | AT KANDEWAR POST KAVITA TAL SANKHEDY VADODARA | GUJARAT | 391125 | 00217537 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARDABEN | BABUBHAI | DALAL | OPP.GOVARDHAN NATHJI MANDIR, BAHADARPUR,DIST.BARODA. VADODARA | GUJARAT | 391125 | 00024030 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| MANJULABEN | KISHORBHAI | BARIA | At - Bhuriyakuva Po-Makani Tal-Sankheda Dist-Baroda VADODARA | GUJARAT | 391125 | 00132774 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRALAL | CHHOTALAL | PANDYA | CHHIPWAD,SANKHEDA,DIST.BARODA . VADODARA | GUJARAT | 391125 | 00014106 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRALAL | CHHOTALAL | PANDYA | CHHIPWAD,SANKHEDA,DIST.BARODA . VADODARA | GUJARAT | 391125 | 00125550 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURYABEN | BABUBHAI | DALAL | C/O A.N.SHAH, DALAL SHERI, NEAR MOTA MAN DIR BAHADARPUR TAL SANKHEDA, DIST BARODA VADODARA | GUJARAT | 391125 | 00023552 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHAGANLAL | PATEL | OUTSIDE FATAK, STATION ROAD BAHADARPUR, TAL.SANKHEDA DIST.BARODA VADODARA | GUJARAT | 391125 | 00230581 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SAJJAN | JAGJIVANBHAI | PATEL | AT KANDEVAR P.O KAVITHA, TAL. SANKHEDA DIST. BARODA VADODARA | GUJARAT | 391125 | 00204004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | RAVJIBHAI | DESAI | B/H OLD POST OFFICE PO.BHADARPUR,TAL.SANKHEDA DIST.BARODA VADODARA | GUJARAT | 391125 | 00230292 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARGOVINDBHAI | VANDRAVANBHAI | PATEL | BEHIND BARODA BANK ALIPURA BODELI, TAL. SANKHEDA DIST. BARODA VADODARA | GUJARAT | 391125 | 00112909 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ROHITKUMAR | GOVINDLAL | SHAH | 2-6-27, SHETH SHERI BAHADURPUR TAL. SANKHEDA BARODA | GUJARAT | 391125 | | IN301991-10953131-5539 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVENDRASINH | SWARUPSINH | MAHARAVAL | CHORANGLA,VIA BHATPUR, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391130 | 00024039 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMDAS | PARSHOTTAMDAS | PATEL | BHATPUR,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391130 | 00006318 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHANDRAKANT | SHANTILAL | PATEL | MORAR POLE AT PO BHATPUR TA SANKHEDA DT BARODA VADODARA | GUJARAT | 391130 | 00218604 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHITUBHAI | SHANKARBHAI | PATEL | AT&PO.BHATPUR TAL.SANKHEDA DIST.BARODA VADODARA | GUJARAT | 391130 | 00229289 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANTABEN | MAGANBHAI | PATEL | DEROLI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391130 | 00064469 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DEVENDRASINH | SWARUPSINH | MAHARAVAL | CHORANGLA,VIA BHATPUR, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391130 | 00121502 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHCHANDRA | NAVINCHANDRA | PATEL | AT & PO. TANDALJA TAL. SANKHEDA VIA BODELI DIST.BARODA VADODARA | GUJARAT | 391135 | 00103769 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SATYAPRAKASH | M | PATEL | AT&PO CHHATRALI VIA BODELI TAL JETPUR PAVI DIST BARODA VADODARA | GUJARAT | 391135 | 00219325 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NATVARBHAI | PRAGJIBHAI | PATEL | CHHATRALI,VIA BODELI, TAL.PAVI JETPUR, DIST.BARODA. VADODARA | GUJARAT | 391135 | 00063242 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| CHETANBHAI | HARGOVINDBHAI | PATEL | PATEL COMPOUND BODELI VADODARA | GUJARAT | 391135 | 00212691 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JANAKKUMAR | GOKALDAS | PATEL | SADHNA SOCIETY B/H BANK OF BARODA, ALIPURA BRANCH ALIPURA (BODELI), DIST. BARODA VADODARA | GUJARAT | 391135 | 00201201 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| PARSHOTAMDAS | GORDHANDAS | SHAH | KALARANI,VIA BODELI, DIST.BARODA. VADODARA | GUJARAT | 391135 | 00001770 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANANDSHARAN | M | PATEL | AT&PO CHHATRALI VIA BODELI TAL JETPUR PAVI DIST BARODA VADODARA | GUJARAT | 391135 | 00217592 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VITHALDAS | HIMMATLAL | PATELMANKANIW | BODELI,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391135 | 00018526 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | VANDRAVANDAS | PATEL | BEHIND BANK OF BARODA, ALIPURA BRANCH ALIPURA PO BODELI, DIST BARODA VADODARA | GUJARAT | 391135 | 00027331 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DEVENDRABHAI | NA | PATEL | C/O SARVODAY CLINIK BODELI DIST BARODA VADODARA | GUJARAT | 391135 | 00144907 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHARDABEN | SHANTILAL | MODI | C/O SHANTILAL CHHAGANLAL MODI, BODELI DIST BARODA VADODARA | GUJARAT | 391135 | 00071326 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| CHIMANBHAI | NA | BHAGATT | BODELI TAL SANKHEDA DIST BARODA VADODARA | GUJARAT | 391135 | 00115683 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETAN | BHAI | HARGOVINDBHAIPATEL | PATEL COMPOUND BODELI VADODARA | GUJARAT | 391135 | 00213748 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SHARDABEN | SHANTILAL | MODI | C/O SHANTILAL CHHAGANLAL MODI, BODELI DIST BARODA VADODARA | GUJARAT | 391135 | 00112993 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAGDISHBHAI | NARANBHAI | PATEL | AT PO TANDALJA TA SANKHEDA DT VADODARA VADODARA | GUJARAT | 391135 | 00211118 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETANBHAI | HARGONDBHAI | PATEL | PATEL COMPOUND BODELI VADODARA | GUJARAT | 391135 | 00211094 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | MATHURBHAI | PATEL | ALIPURA BODELI BARODA VADODARA | GUJARAT | 391135 | 00132906 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIPAK | R | PATEL | ALIPURA BODELI BARODA VADODARA | GUJARAT | 391135 | 00132907 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANJNABEN | RAJENDRA | PATEL | 14 GYANDIP SOCIETY ALIPURA BODELI DIST BARODA VADODARA | GUJARAT | 391135 | 00133253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARHARIBHAI | RANCHHODBHAI | PATEL | CHAROLA P.O. BODELI TAL. SANKHEDA, DIST. BARODA VADODARA | GUJARAT | 391135 | 00106768 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAYALBHAI | GOKALBHAI | PATEL | RAJKHERVA, VIA. BODELI, TAL. SANKHEDA, DIST. BARODA. VADODARA | GUJARAT | 391135 | 00067621 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| MANIBHAI | VANDRAVANDAS | PATEL | BEHIND BANK OF BARODA ALIPURA BRANCH ALIPURA PO BODELI DIST BARODA VADODARA | GUJARAT | 391135 | 00090715 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NAGINBHAI | NATHABHAI | KOLI | G S F C FERTILIZER DEPOT OPP RAILWAY STATION AT BODELI TAL SANKHEDA VADODARA | GUJARAT | 391135 | 00096263 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| ARVINDBHAI | BHAGWANBHAI | PATEL | VASNA, VIA BODELI, TAL. SANKHEDA, DIST. BARODA. VADODARA | GUJARAT | 391135 | 00048482 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| CHIMANBHAI | MOTIBHAI | BHAGAT | STATION ROAD BODELI TAL. SANKHEDA, DIST. BARODA VADODARA | GUJARAT | 391135 | 00195484 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHIMANBHAI | MOTIBHAI | BHAGAT | STATION ROAD BODELI TAL. SANKHEDA, DIST. BARODA VADODARA | GUJARAT | 391135 | 00195486 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RANCHHODBHAI | JIVABHAI | PATEL | CHAROLA, P.O. BODELI, TAL. SANKHEDA, DIST. BARODA. VADODARA | GUJARAT | 391135 | 00121758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURUMUKHBHAI | SHANTILAL | PATEL | AT GOVINDPURA P O TANDALJA VIA BODELI DIST VADODARA VADODARA | GUJARAT | 391135 | 00086740 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MATHURDAS | CHHOTALAL | PATEL | 5, CHANDRAJYOT SOCIETY ALIPURA BODELI VADODARA | GUJARAT | 391135 | 00015974 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| ARVINDBHAI | BHAGWANBHAI | PATEL | VASNA, VIA BODELI, TAL. SANKHEDA, DIST. BARODA. VADODARA | GUJARAT | 391135 | 00121702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | VINUBHAI | DASBHAI | ADYARUNI KHADKI CHHANI VADODARA | GUJARAT | 391140 | | 13016700-00106352-0 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| THE | KOSINDRA | VKSAHAKARIMANDALIL | KOSINDRA, TAL. SANKHEDA, DIST. BARODA. . VADODARA | GUJARAT | 391140 | 00020099 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| AMBUBHAI | MOTIBHAI | PATEL | SALPURA, P.O. KOSINDRA, VIA BHATPUR, DIST. BARODA. VADODARA | GUJARAT | 391140 | 00023279 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| HARISHCHANDRA | RAMDASBHAI | PATEL | SALPURA, VIA BHATPURA, P.O. KOSINDRA, TAL. JABUGAM, DIST. BARODA. VADODARA | GUJARAT | 391140 | 00005993 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NATVARBHAI | MOTIBHAI | PATEL | SALPURA,P.O.KOSINDRA,VIA BHATPURA, TAL.JABUGAM,DIST.BARODA. VADODARA | GUJARAT | 391140 | 00111241 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | KANTIBHAI | PATEL | RAJUPURA TAL. PADRA DIST.BARODA VADODARA | GUJARAT | 391140 | 00200170 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | H | PATEL | AT PO VASANA TAL SANKHEDA VIA KOSINDRA DIST BARODA VADODARA | GUJARAT | 391140 | 00211029 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHUBHAI | BHAGVANDAS | PATEL | JAWAHAR POLE,KOSINDRA, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391140 | 00113142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | BHAGVANDAS | PATEL | NAVJIVAN SOCY. KOSINDRA TAL SANKHEDA DIST BARODA VADODARA | GUJARAT | 391140 | 00026137 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| CHIMANBHAI | MOTIBHAI | PATEL | KOSINDRA TAL.BORSAD DIST.KHEDA VADODARA | GUJARAT | 391140 | 00085706 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHIKHUBHAI | BHAGVANDAS | PATEL | JAWAHAR POLE,KOSINDRA, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391140 | 00065762 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINUBHAI | PURUSHOTTAMBHAI | PATEL | VASNA,TAL.SANKHEDA,DIST.BARODA. . VADODARA | GUJARAT | 391140 | 00029669 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | SOMABHAI | PATEL | LALPURA,P.O.KOSHINDRA, TAL.BORSAD,DIST.KAIRA. VADODARA | GUJARAT | 391140 | 00004553 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAWAHARBHAI | VITTHALBHAI | PATEL | AT- SALPURA MOTIVANE POST- KOSHINDRA TA- JETPUR PAVI DIST- BARODA | GUJARAT | 391140 | | IN301991-10468396-10804911529 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTILAL | MOTILAL | PATEL | CHALAMALI,TAL.JETPUR, DIST.BARODA. VADODARA | GUJARAT | 391141 | 00044856 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| YOGESH | NATVARBHAI | PATEL | AT PO CHALAMALI VIA KOSINDRA TA PAVI JETPUR BARODA VADODARA | GUJARAT | 391141 | 00216840 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | ASHABHAI | PATEL | SANKARDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391145 | 00012598 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | MOTIBHAI | BHAGAT | BODELI,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00015812 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PREMSUKHBHAI | JIVABHAI | PATEL | RAJKHERVA,P.O.BODELI, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391145 | 00015813 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| CHHAGANBHAI | CHUNIBHAI | PATEL | VADALI,VIA.SANKHEDA DIST.BARODA VADODARA | GUJARAT | 391145 | 00023252 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KALIDAS | PARSHOTTAMDAS | PATEL | AT & PO. VADELI TAL. SANKHEDA DIST. BARODA VADODARA | GUJARAT | 391145 | 00023254 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JIBHAIBHAI | DESAIBHAI | PATEL | VADELI VIA SANKHEDA DIST BARODA VADODARA | GUJARAT | 391145 | 00023263 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHARATKUMAR | HARIBHAI | PATEL | VADELI TAL SANKHEDA DIST BARODA VADODARA | GUJARAT | 391145 | 00115759 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAXMIBEN | MANIBHAI | PATEL | C/O PATEL MADHUSUDANBHAI MANIBHAI, KUNVARPURA,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00061887 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHITABHAI | MOTIBHAI | PATEL | ANANDPURA,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00018522 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHARATKUMAR | HARIBHAI | PATEL | VADELI TAL SANKHEDA DIST BARODA VADODARA | GUJARAT | 391145 | 00074830 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHHAGANBHAI | CHUNIBHAI | PATEL | VADALI,VIA.SANKHEDA DIST.BARODA VADODARA | GUJARAT | 391145 | 00121738 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| THE | FANTA | GROUPCOOPCOTTONSS | FANTA,P.O.MORKHALA, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391145 | 00015963 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMESHBHAI | MATHURBHAI | PATEL | KUVARPURA,TAL.SANKHEDA, VIA R.M.S.BARODA. VADODARA | GUJARAT | 391145 | 00015970 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JASHBHAI | RANCHHODBHAI | PATEL | ANANDPURA,TAL.SANKHEDA, VIA KHERWADI,DIST.BARODA. VADODARA | GUJARAT | 391145 | 00021229 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| KIRANBHAI | NARANBHAI | PATEL | RAJKHERVA,TAL.SANKHEDA,DIST.BARODA. . VADODARA | GUJARAT | 391145 | 00058194 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| MANGALBHAI | GORDHANBHAI | PATEL | MANJROL AMALPUR,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00044262 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DESAI | NIKESHBHAI | BALUBHAI | BAZAR ROAD NEAR DEV BANK PO & TA SANKHEDA BARODA VADODARA | GUJARAT | 391145 | 00211003 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | CHANDULAL | PANCHOLI | NEAR AMBAJIMATA TEMPLE BAZAR ROAD, SANKHEDA DIST. BARODA VADODARA | GUJARAT | 391145 | 00199915 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAGANBHAI | GORDHANBHAI | PATEL | MANJROL-AMALPUR-TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00007440 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALBHAI | GORDHANBHAI | PATEL | MANJROL-AMALPUR-TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391145 | 00007442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KESHAVLAL | RAVISHANKER | PANDYA | SANKARDA,DIST.BARODA. . VADODARA | GUJARAT | 391145 | 00012359 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | MAHENDRABHAI | N | AT & POST MANJROL TAL SANKHEDA DIST VADODARA MANJROL GUJARAT INDIA | GUJARAT | 391145 | | 13016700-00485848-20010797 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RAJENBHAI | RAMESHBHAI | BHAGAT | PO. BAZAR ROAD SANKHEDA BARODA | GUJARAT | 391145 | | IN301991-10747690-2150100004276 | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| AMBALAL | CHANDULAL | MODI | NASWADI,DIST.BARODA. . VADODARA | GUJARAT | 391150 | 00024063 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMDAS | GOKALDAS | PATEL | MARKET COMMITTEE, STATION ROAD NASWADI DIST BARODA VADODARA | GUJARAT | 391150 | 00123885 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GIRISH | KUMAR | APATEL | AT & PO NASWADI DIST VADODARA 391150 VADODARA | GUJARAT | 391150 | 00144938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPESH | NA | PANCHAL | LIMDA BAZAR PO.TEJGADH TA.CHHOTA UDEPUR BARODA VADODARA | GUJARAT | 391156 | 00133093 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALAVATIBEN | SUNDERLAL | SONI | PAVI-JETPUR,TAL.JETPUR-PAVI, DIST.BARODA. VADODARA | GUJARAT | 391160 | 00046896 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PRAVINBHAI | AMRUTLAL | PATEL | G S F C LTD LTD AT PO TA PAVI JETPUR DIST VADODARA VADODARA | GUJARAT | 391160 | 00224654 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MUKESHBHAI | BALUBHAI | PATEL | AT TARAPUR PO & TA JETPUR PAVI DIST BARODA GUJARAT VADODARA | GUJARAT | 391160 | 00145304 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINUBHAI | DAMABHAI | RATHWA | G S F C LTD FERTILIZER DEPOT OPP TALUKA PANCHAYAT AT PAVI JETPUR DIST VADODARA VADODARA | GUJARAT | 391160 | 00096406 | | Amount for unclaimed and unpaid dividend | 1342.00 | 23-OCT-2023 |
| CHAYABEN | RAJESHKUMAR | PATEL | AT TARAPUR PO & TAL JETPUR-PAVI DIST. BARODA VADODARA | GUJARAT | 391160 | 00204007 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAJESHKUMAR | DAHYABHAI | PATEL | AT TARAPUR PO & TAL JETPUR-PAVI DIST. BARODA VADODARA | GUJARAT | 391160 | 00204009 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KANUBHAI | HIMATLAL | PANCHOLI | OPP: HIGH SCHOOL TARAPUR ROAD PAVI JETPUR DIST BARODA VADODARA | GUJARAT | 391160 | 00199917 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|------------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| REVABEN | MADHAVBHAI | PATEL | TARAPUR,P.O.PAVI JETPUR, TAL.JABUGAM, DIST. BARODA VADODARA | GUJARAT | 391160 | 00115629 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HIRALAL | CHIMANLAL | SHAH | TIN BATTI,PAVI JETPUR, DIST BARODA VADODARA | GUJARAT | 391160 | 00059722 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VILASBEN | JAGDISHBHAI | SHAH | C/O VALLABH CHIPS INDUSTRIES STATION RD AT & PO CHHITA UDEPUR DIST BARODA VADODARA | GUJARAT | 391165 | 00148897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJNIKANT | BABARDAS | SHAH | STATION ROAD,CHHOTA UDEPUR, DIST.BARODA. VADODARA | GUJARAT | 391165 | 00030686 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHRI | RANGPUR | SADHALIVIBHAGJKSM | CHHOTA-UDEPUR,DIST.BARODA. . VADODARA | GUJARAT | 391165 | 00015553 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHRI | SURKHEDA | VANARVIBHAGJKSM | CHHOTA-UDEPUR,DIST.BARODA. . VADODARA | GUJARAT | 391165 | 00015554 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHREE | PANVAD | VIBHAGJUNGLEKSM | CHHOTA-UDEPUR,DIST.BARODA. . VADODARA | GUJARAT | 391165 | 00015555 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHRI | RAYSINGPURA | VIBHAGJUNGLEKS | CHHOTA-UDEPUR,DIST.BARODA. . VADODARA | GUJARAT | 391165 | 00015557 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ASHVINKUMAR | BABARDAS | SHAH | STATION ROAD,CHHOTA UDEPUR, DIST.BARODA. VADODARA | GUJARAT | 391165 | 00044558 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVARBHAI | SOMABHAI | PATEL | KAVITHA,TAL.BORSAD, DIST.KAIRA. BHARUCH | GUJARAT | 391170 | 00117722 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHBHAI | CHANDUBHAI | PATEL | AT & PO MANGROL TA KARJAN DIST BARODA . VADODARA | GUJARAT | 391200 | 00091111 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PRAVINBHAI | CHATURBHAI | PATEL | AT & PO PACHHIAPURA TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391200 | 00079665 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTAM | NA | BHAI | 27 ARIHANT SOCIETY NAVA BAZAR NR NEW PANI TANKI AT&PO KARJAN DIST BARODA VADODARA | GUJARAT | 391200 | 00215498 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JIVIBEN | BAKORBHAI | PATEL | ROPA TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391200 | 00110879 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NARENDRA | SANABHAI | PATEL | AT.ROPA,VIA. ANKLESHWAR TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391200 | 00229367 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HASMUKHBHAI | HARJIBHAI | PATEL | JUNI JITHARDI TAL.KARJAN DIST BARODA VADODARA | GUJARAT | 391200 | 00115540 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBEN | HARJIBHAI | PATEL | JUNI JINTHARDI TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391200 | 00085421 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| HASMUKHBHAI | HARJIBHAI | PATEL | JUNI JITHARDI TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391200 | 00085422 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BAKORBHAI | JIJIBHAI | PATEL | ROPA,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391200 | 00002012 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MANOJ | KUMAR | SPATEL | AT PO ROPA TA KARJAN DIST BARODA VADODARA | GUJARAT | 391200 | 00212529 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BALKRUSHNA | RAMCHANDRA | SHUKLA | GANDHARA TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391210 | 00008149 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PATEL | CHHAGANBHAI | VARADHBHAIJESANG | KANDARI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00004190 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | DHARAMDAS | PATEL | AMBAJI CHAWK,KANDARI, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391210 | 00004192 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| SH | PATEL | RAMESHBHAIKASHIBHAIJES | JAIHIND KHADKI KANDARI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391210 | 00099420 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BALKRUSHNA | RAMCHANDRA | SHUKLA | GANDHARA TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391210 | 00123872 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIKANT | GOKALBHAI | PATEL | GANPATPURA,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391210 | 00047744 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | PARSHOTTAMBHAI | PATEL | SWAMI NARAYAN KHADKI PO.KANDARI TAL.KARJAN,DIST.BARODA VADODARA | GUJARAT | 391210 | 00227082 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANUBHAI | HARGOVINDBHAI | PATEL | CHHATRALI,VIA BODELI, TAL.JABUGAM,DIST.BARODA. VADODARA | GUJARAT | 391210 | 00113510 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MATHURBHAI | GULABBHAI | PATEL | KANDARI,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391210 | 00044068 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANGALBHAI | GOVINDBHAI | PATEL | BAMANGAM,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00058665 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHALCHANDRA | NAGESHWARLAL | BHATT | KANDARI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00000379 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NARHARIPRASAD | NAGESHWARBHAI | BHATT | KANDARI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00000414 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | DAHYABHAI | PATEL | KANDARI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391210 | 00083409 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMESHBHAI | KASHIBHAI | JESANPATEL | JAIHIND KHADKI KANDARI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391210 | 00121714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | NA | PARSHOTAMBHAI | AT & PO KANDARI TA KARJAN DIST BARODA VADODARA | GUJARAT | 391210 | 00087122 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KANUBHAI | NA | PARSHOTAMBHAI | AT & PO KANDARI TA KARJAN DIST BARODA VADODARA | GUJARAT | 391210 | 00121575 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | SHANKERBHAI | PATEL | TANKI FALIA,KANDARI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00063853 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUMANBHAI | FULJIBHAI | PATEL | AT AND PO KARVAN FALVA TAKARI VIA MIYAGAM DIST BARODA VADODARA | GUJARAT | 391220 | 00213680 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAVINBHAI | AMBALAL | PATEL | DESAI KHADKI KAYAVAROHAN TAL DABHOI DT BARODA VADODARA | GUJARAT | 391220 | 00208722 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAGANBHAI | CHHITABHAI | PATEL | KHARI FALIA PO.KAYAVAROHAN DIST.BARODA VADODARA | GUJARAT | 391220 | 00208036 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTABHAI | PARSHOTTAMBHAI | PATEL | MENPURA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391220 | 00064371 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| TARABEN | AMBALAL | PATEL | JIYATALAVADI,KAYAVAROHAN TAL DABHOI DIST BARODA VADODARA | GUJARAT | 391220 | 00072405 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | NA | NARENDRABHAI | AT PO LINGASTHALI TALUKA DABHOI BARODA VADODARA | GUJARAT | 391220 | 00218620 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHAGANBHAI | RAYAJIBHAI | PATEL | AJITPURA,AT + PO KAYAVAROHAN, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00043226 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SHANKERBHAI | JETHABHAI | PATEL | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00004009 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| CHUNIBHAI | ZAVERBHAI | PATEL | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00005294 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHANTILAL | RATILAL | PATEL | SAMASPURA,POST PATARVENI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00073699 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANBHAI | JESANGBHAI | PATEL | MOTA BODIYA VAGO,KARVAN, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00016890 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTABEN | BHAILALBHAI | PATEL | RAGHAVPURA,POST-PATARVENI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00047797 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | INDRAVADAN | SHAH | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00125570 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHALAXMIBEN | GOVINDLAL | SHAH | SHETH FALIA, KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00066091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ICHCHHABEN | RANCHHODDBHAI | PATEL | RAGHAVPURA PO.PATARVENI DIST.BARODA VADODARA | GUJARAT | 391220 | 00053039 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DADABHAI | BHAGVANBHAI | PATEL | MENPURA,TAL.DABHOI,DIST.BARODA . VADODARA | GUJARAT | 391220 | 00121757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | RATILAL | PATEL | SAMASPURA PO-PATARVENI DIST-BARODA VADODARA | GUJARAT | 391220 | 00256204 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DINESHBHAI | VITHALBHAI | PATEL | NANA BODIYA VAGA AT & PO. KAYAVAROHAN TAL.DABHOI, DIST.BARODA VADODARA | GUJARAT | 391220 | 00101252 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHANKERBHAI | JETHABHAI | PATEL | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00121398 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PURUSHOTTAMBHAI | MATHURBHAI | PATEL | ANTAWAGA,KAYAVAROHAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00043893 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHAGANBHAI | BHAILALBHAI | PATEL | BARI FALIA KAYAVAROHAN TAL DABHOI DIST BARODA VADODARA | GUJARAT | 391220 | 00044368 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RANCHHODDBHAI | BHAILALBHAI | PATEL | KARVAN TAL DABHOI DIST BARODA VADODARA | GUJARAT | 391220 | 00004028 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRABHALAXMI | GOVINDLAL | SHAH | SHETH FALIA,KARVAN, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00004041 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANGIR | KANCHANGIRI | GOSAI | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00004046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | CHIMANBHAI | JESANGBHAIKESURBH | MOTA BODIYAS VAGA,KARVAN, VIA MIYAGAM,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00020902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODDBHAI | JESANGBHAI | PATEL | MOTA BODIYAS VAGA,KARVAN, VIA MIYAGAM,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00020903 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KAMLABEN | BHAILALBHAI | PATEL | SAMASPURA PO.PATALVENI TAL & DIST.BARODA VADODARA | GUJARAT | 391220 | 00227332 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLAVBHAI | NAGJIBHAI | PATEL | KARVAN,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00005165 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | MATHURBHAI | PATEL | KARVAN,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00005166 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KANTABEN | INDRAVADAN | SHAH | KARVAN,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391220 | 00004183 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHARAT | KUMAR | BIPINBHAI PATEL | AMIN KHADKI AT PO KAYAVAROHAN T A DABHOI DIST BARODA VADODARA | GUJARAT | 391220 | 00212024 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAGANBHAI | CHHITABHAI | PATEL | BARI FALIA,KAYAVAROHAN, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391220 | 00043013 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHOGILAL | LALLUBHAI | PATEL | BODIYAVAGA AT.& PO.KAYAVAROHAN TAL.DABHOI.DIST.BARODA VADODARA | GUJARAT | 391220 | 00262055 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANKERBHAI | JETHABHAI | PATEL | AT&PO.KAYAVAROHAN AJITPURA, TAL.DABHOI DIST.BARODA VADODARA | GUJARAT | 391220 | 00260007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDGIRI | HARMANGIRI | GOSAI | RUVAND,TAL. + DIST.BARODA. . VADODARA | GUJARAT | 391220 | 00072993 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HITESH | AMRITLAL | PRAJAPATI | NEAR DENA BANK MANDALA TAL. DABHOI, DIST. BARODA VADODARA | GUJARAT | 391230 | 00110340 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAHAYABHAI | LALJIBHAI | PATEL | MANDALA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391230 | 00065488 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDRAVADAN | MANILAL | PATEL | MANDALA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391230 | 00060984 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHARATKUMAR | PRABHUDAS | PATEL | POST MANDALA TAL DABHOI DIST VADODARA VADODARA | GUJARAT | 391230 | 00320373 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MULJIBHAI | CHHITABHAI | PATEL | BHAGLA DARWAJA,MANDALA, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391230 | 00007607 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| PATEL | VINUBHAI | KHUSHALBHAI | AT & PO UTRAJ TAL SINOR BARODA VADODARA | GUJARAT | 391230 | 00255664 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARMANBHAI | LALJIBHAI | PATEL | C/O DAHYABHAI L.PATEL, MANDALA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391230 | 00065416 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARENDRAKUMAR | MOHANBHAI | PATEL | AT & PO. MANDALA TAL. DABHOI DIST.VADODARA VADODARA | GUJARAT | 391230 | 00108603 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| DAHAYABHAI | PRABHUDAS | PATEL | MANDALA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391230 | 00015125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NANALAL | PATEL | VAKHATPURA, POST MANDALA, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391230 | 00011119 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASHBHAI | SOMABHAI | PATEL | BRAHMAN SHERI, MANDALA TAL.DABHOI, DIST.BARODA VADODARA | GUJARAT | 391230 | 00109282 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MANUBHAI | SOMABHAI | PATEL | BRAHMAN SHERI MANDALA TAL.DABHOI, DIST.BARODA VADODARA | GUJARAT | 391230 | 00109283 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJNIKANT | SOMABHAI | PATEL | BRAHMAN SHERI MANDALA TAL. DABHOI, DIST.BARODA VADODARA | GUJARAT | 391230 | 00109284 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PATEL | OPINBHAI | JESHANGBHAI | 11, DILAVAR SINH PARK, NAVA BAZAR, DIST. VADODARA, KARJAN | GUJARAT | 391240 | | IN300974-11697445-12324 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | KANTILAL | NARSHIBHAI | 30 SAIKRUPA SOCIETY NAVA BAZAR MIYAGAM KARJAN DIST BARODA | GUJARAT | 391240 | | IN301991-10155618-624501054190 | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RATILAL | BHAILALBHAI | PATEL | VEVAR,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00045719 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHIVABHAI | MATHURBHAI | PATEL | VEVAR,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00061204 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | BHAIBAVA | PARMAR | GANDHARA,P.O.GANPATPURA, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00008148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBABEN | ISHVARBHAI | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00040573 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANIBEN | HARJIBHAI | PATEL | JUNI JITHARDI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00044804 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAYANTILAL | PREMANANDBHAI | BHATT | NAVA BAZAR,MIYAGAM KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00023778 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHARTHALI | VIVIDH | KARSEVASMANDLI | BHARTHALI,P.O.+ TAL.MIYAGAM KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005281 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JASVANTBHAI | MOTIBHAI | BRAHMBHATT | KURAI,P.O.MIYAGAM KARJAN DIST.BARODA. VADODARA | GUJARAT | 391240 | 00023785 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LILAVATIBEN | RAMANLAL | VAIDYA | KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00023800 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANLAL | HARGOVINDDAS | VAIDYA | KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00023801 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BHAILAL | CHANDULAL | SHAH | KOTHAV,P.O.VEMAR, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00023804 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BHAILALBHAI | DESAIBHAI | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00023814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAVERBHAI | BABARBHAI | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00023815 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| CHANDRAVADAN | AMRUTLAL | BHATT | VALAN,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00023818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATIBHABEN | SHANTILAL | SHAH | C/O SHANTILAL C SHAH NEAR JAIN TEMPLE NAWABAZAR MIYAGAM KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00133177 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAUCHANDRA | BALUBHAI | PATEL | C/O. HITESH V.PATEL 722/ 15, SAIKRUPA SOCIETY NAVA BAZAR, KARJAN VADODARA | GUJARAT | 391240 | 00106444 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | GORDHANBHAI | PATEL | ALAMGIR,P.O.SUNDERPURA, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00019721 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JYOTSNABEN | JAYESHKUMAR | PATEL | B-45/46 KANAK PARK SOCIETY NAVA BAZAR NR.WATER TANK KARJAN VADODARA | GUJARAT | 391240 | 00074741 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KHUSHALBHAI | MATHURBHAI | PATEL | SIMLI,TAL.SINOR,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00047052 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| BECHARBHAI | HARIBHAI | PATEL | VEMAR,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00030160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUTBEN | BHIMSINH | CHAUHAN | PINGARWADA,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00025679 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | ZAVERBHAI | PATEL | AT. KASAMPUR, P.O. KURALI TAL. KARJAN, DIST. BARODA. VADODARA | GUJARAT | 391240 | 00014759 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JASHBHAI | MANSUKHBHAI | PATEL | VEMAR,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00062843 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ISMAIL | AHMAD | HINGORCHA | JUNA BAZAR,OPP.PATEL TALKIES, KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00004255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHYABHAI | DEVJIBHAI | PATEL | KOLIYAD,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00033707 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GOVINDBHAI | HARIBHAI | PATEL | PURA,P.O.MOTI KORAL,TAL.KARJAN, VIA ANKLESHWAR. GUJ VADODARA | GUJARAT | 391240 | 00005972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTLAL | PARSHOTTAMDAS | BHATT | VEMARDI,P.O.DHAVAT,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005974 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SARABHAI | AMARABHAI | PATEL | RETIRED TALATI, AT & POST VEMAR,TAL.KARJAN, DIST.VADODARA VADODARA | GUJARAT | 391240 | 00004483 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RANCHHODBHAI | PARAGBHAI | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00011211 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NAGJIBHAI | RAMDAS | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA . VADODARA | GUJARAT | 391240 | 00011202 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| VANITA | YUVRAJ | PANJABI | C/O AJAY KIRANA SOTES NAVA BAZAR MIYAGAM KARJAN DIST ARODA VADODARA | GUJARAT | 391240 | 00149242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHLAL | MAGANLAL | SHAH | C/O SHANTILAL CHANDULAL SHAH NR JAIN TEMPLE NAWABAZAR PO KARJAN BARODA VADODARA | GUJARAT | 391240 | 00145342 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VITHTHALBHAI | JIVABHAI | PATEL | NAVA BAZAR,MIYAGAM-KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00018561 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KHUSHALBHAI | MULJIBHAI | PATEL | UTRAJ,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00009274 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANJULABEN | KANUBHAI | PATEL | GANPATPURA,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00005949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALAGAURI | CHHOTABHAI | PATEL | GANPATPURA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005950 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | CHHOTABHAI | PATEL | GANPATPURA,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00005961 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAM | DINANATH | SHUKLA | MANGLEJ,P.O.GANPATPURA, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005965 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| THAKORBHAI | RAMANBHAI | PATEL | NANI BHAGOL,ITOLA,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00002225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITKUMAR | NA | PATEL | C/O MAHIJIBHAI HIRABHAI PATEL AT. KANTHARIA, POST.CHHANCHHAVA TAL. KARJAN, DIST. BARODA VADODARA | GUJARAT | 391240 | 00216899 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | MOHANBHAI | PATEL | PUNITPURA,POST RAROD,TAL.KARJAN, VIA ANKLESHWAR, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00069052 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PATEL | DILIPBHAI | BABARBHAI | KRUSHAN FALIU AT & POST JUNI JITHARDI TAL:KARJAN DIST.VADODARA VADODARA | GUJARAT | 391240 | 00313583 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHAYABHAI | MATHURBHAI | PATEL | SIMLI TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391240 | 00099579 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KAPILABEN | JUGALKISHOR | PATEL | ITOLA,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00068224 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| MORARBHAI | GARBADBHAI | PATEL | UTRAJ,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00009244 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | SOMABHAI | PATEL | ITOLIA VAGO PO VARNAMA DIST BARODA GUJARAT VADODARA | GUJARAT | 391240 | 00090717 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARENDRABHAI | CHATURBHAI | PATEL | PRAMUKH NAGAR AT METHI TAL KARJAN DIST VADODARA | GUJARAT | 391240 | 00317928 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JIVIBEN | NAGINLAL | PAREKH | C/O RAMESHCHANDRA N PAREKH, VIJAY TYPE C LASS 23 SEVA SADAN, NAVA BAZAR KARJAN, D IST BARODA VADODARA | GUJARAT | 391240 | 00075269 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHAYABHAI | DEVJIBHAI | PATEL | KOLIYAD,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00125604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | MATHURBHAI | PATEL | SIMLI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00000794 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALIT | AMBALAL | SHAH | SHRIJI TRADERS NAVA BAZAR, NEAR BOB MIYAGAM KARJAN, DIST.BARODA VADODARA | GUJARAT | 391240 | 00098758 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ARVINDBHAI | ISHWARBHAI | PATEL | AT & POST. UTRAJ TAL. SINOR VIA MIYAGAM DIST. BARODA VADODARA | GUJARAT | 391240 | 00102087 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ANTOLBHAI | ISHWARBHAI | PATEL | AT & POST. UTRAJ TAL. SINOR VIA MIYAGAM DIST. BARODA VADODARA | GUJARAT | 391240 | 00102088 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUREKHABEN | ASHOKKUMAR | PATEL | C/O ASHOKKUMAR DAHYABHAI PATEL AT.KASHIPURA,PO.KARJAN TAL&DIST.BARODA VADODARA | GUJARAT | 391240 | 00227100 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJESHKUMAR | NAGJIBHAI | PATEL | AT&PO.KURALI TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391240 | 00227112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRIT | BHALCHANDRA | NAIK | 14 GANDHIKRUPA SOCIETY KARJAN TA KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00189396 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARANBHAI | VITHALBHAI | PATEL | AT CHHANCHHVA TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00089286 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| RAVJIBHAI | PUNJABHAI | PATEL | UTRAJ,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00009255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | CHANDUBHAI | PATEL | AT & PO MANGROL TA KARJAN DIST BARODA . VADODARA | GUJARAT | 391240 | 00118109 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGJIBHAI | SOMABHAI | PATEL | KURALI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00003297 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | VASUBEN | BABUBHAI | 11 CIURUKRUPA SOCIETY JUNA BAZAR KARJAN DIST BARODA GUJARAT VADODARA | GUJARAT | 391240 | 00255876 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDRAKANT | MAGANLAL | PUROHIT | URAD,P.O. BACHAR, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00004622 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARANBHAI | VITHALBHAI | PATEL | CHHANCHHVA. TAL.KARJAN. DIST.BARODA. VADODARA | GUJARAT | 391240 | 00077052 | | Amount for unclaimed and unpaid dividend | 1309.00 | 23-OCT-2023 |
| CHHAGANBHAI | VALLAVBHAI | PATEL | BHARATHALI,P.O.MIYAGAM KARJAN, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00001959 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| ASHOKBHAI | JETHABHAI | PATEL | BHARATHALI,P.O.MIYAGAM KARJAN, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00001961 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BABUBHAI | KASTURBHAI | PATEL | POST VEMAR VIA MIYAGAM, TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00078245 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AJITSINH | NA | ATALIA | SHREE ANTHJI BRAHMIN STREET ZUNA BAZAR KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00210920 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPIN | CHANDRA | HARGOVINDESAI | KIRAN STUDIO NAVABAZAR MIYAGAM KARJAN DIS BARODA VADODARA | GUJARAT | 391240 | 00211091 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| V | HARIVADANBHAI | PATEL | AT.KAYAVAROHAN STATION DIST.BARODA VADODARA | GUJARAT | 391240 | 00113515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | AMBALAL | PATEL | TEKRA FALIA,KOLIYAD, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00004606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARBHAI | CHIMANBHAI | PATEL | AT & POST RANAPUR VIA MIYAGAM KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00088017 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANKERBHAI | SHANABHAI | PATEL | KURALI,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00113471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGINBHAI | BHAGWANDAS | PATEL | AT & PO VEMAR DIST BARODA TA KARJAN VADODARA | GUJARAT | 391240 | 00088001 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| HASHMUKHBHAI | ISHWARBHAI | PATEL | AT & PO UTRAJ TAL SHINOR DIST BARODA VADODARA | GUJARAT | 391240 | 00087960 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SHATISHA | CHUNIBHAI | AMIN | AT POST VARNAMA DIST BARODA . VADODARA | GUJARAT | 391240 | 00087952 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | SIMLI,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00002020 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANUBHAI | TRIKAMBHAI | PATEL | VEMAR,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00058572 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMLAL | POPATLAL | THAKKAR | NAVABAZAR,KARJAN-MIYAGAM- DIST.BARODA. VADODARA | GUJARAT | 391240 | 00115564 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JASHAVANTSINH | NA | ATALIA | JUNU BAZAR NR GURUKRUPA SOCIETY AT PO TA KARJAN DT BARODA VADODARA | GUJARAT | 391240 | 00211373 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANABHAI | DHULABHAI | PATEL | A-15,SAISUDHA SOCY. AT& PO.KARJAN DIST.BARODA VADODARA | GUJARAT | 391240 | 00230419 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAHESH | CHANDULAL | PATEL | AT & POST RAROD VIA ANKLESHWAR TA KARJON DIST BARODA VADODARA | GUJARAT | 391240 | 00208340 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MATHURBHAI | MOTIBHAI | PATEL | BHARTHALI,P.O.MIYAGAM KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00004313 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHAVANT | SINH | ATALIA | JUNU BAZAR NR GURUKRUPA SOCIETY AT PO TA KARJAN DT BARODA VADODARA | GUJARAT | 391240 | 00208778 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMSINH | NA | VAGHELA | JUNU BAZAR NR GURUKRUPA SOCIETY AT PO TA KARJAN DT BARODA VADODARA | GUJARAT | 391240 | 00208779 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASUBEN | B | PATEL | 11 GURUKRUPA SOCIETY JUNA BAZAR KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00208780 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINSINH | SARDARSINH | CHAVDA | DASMO BHAG JUNA BAZAR PO.KARJAN, DIST.BARODA VADODARA | GUJARAT | 391240 | 00246566 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RATILAL | PREMANAND | BHATT | ANASTU,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005466 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| HANSABEN | CHIMANLAL | PATEL | JUNABAZAR, MIYAGAM KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00115730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIKAMBHAI | CHHOTABHAI | BHAGAT | KARJAN BRAHMAN FALIA,B/H RAMJI MANDIR AT&PO.KARJAN,JUNA BAZAR DIST.BARODA VADODARA | GUJARAT | 391240 | 00207261 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| CHANDRAKANT | SOMESHWAR | BHATT | KOLIYAD,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00006869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRI | HALDARVA | VKSEVASAHMANDALI | HALDARVA,TAL.KARJAN,VIA PALEJ, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00006897 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NITIN | NAGJIBHAI | PATEL | NANI BHAGOL AT & PO ITOLA TAL & DIST BARODA VADODARA | GUJARAT | 391240 | 00115669 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| CHHOTABHAI | MULJIBHAI | PATEL | UTRAJ,TAL.SHINOR,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00027356 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| MANJULABEN | MAHENDRABHAI | PATEL | STATION ROAD AT&PO.ITOLA DIST.BARODA VADODARA | GUJARAT | 391240 | 00234949 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| JADABEN | NARANBHAI | PATEL | C/O.RAMESHBHAI N PATEL. AT & POST.KARAMDI. TAL.KARJAN. DIST.BARODA. VADODARA | GUJARAT | 391240 | 00072605 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| MANUBHAI | BHAILALBHAI | PATEL | BANAJ,P.O.VEMAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00020608 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KESURBHAI | PRABHUDAS | PATEL | BANAJ,P.O.VEMAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00020613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOGILALBHAI | BAPUBHAI | PATEL | BANAJ,P.O.VEMAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00020615 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MUKESH | N | PATEL | NANI BHAGOL ITOLA DIST.BARODA VADODARA | GUJARAT | 391240 | 00273413 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SUSHILABEN | CHATURBHAI | PATEL | DHAVAT,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00059949 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MUKESHBHAI | NAGJIBHAI | PATEL | ITOLA DIST.BARODA VADODARA | GUJARAT | 391240 | 00273200 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBUBHAI | LILABHAI | PATEL | VEMAR,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00006667 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| PATEL | NILA | RAJESJ | JUNI JITHARDI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00300876 | | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| NILA | RAJESH | PATEL | JUNI JITHARDI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00300877 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | CHHOTALAL | SADHU | GANDHARA,P.O.GANPATPURA, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00008144 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARMANBHAI | JINABHAI | SOLANKI | GANDHARA,P.O.GANPATPURA, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391240 | 00008145 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHALAXMIBEN | MOHANBHAI | PATEL | DARWAJA KHADKI, DHAVAT,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00064061 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JADABEN | NARANBHAI | PATEL | C/O RAMESHBHAI NARANBHAI PATEL AT&PO.KARAMADI TAL.KARJAN,DIST.BARODA VADODARA | GUJARAT | 391240 | 00120949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | NAGJIBHAI | PATEL | NANI BHAGOL AT & PO ITOLA TAL & DIST BARODA VADODARA | GUJARAT | 391240 | 00100778 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| HASMUKHBHAI | SHIVABHAI | PATEL | JUNA BAZAR, MIYAGAM KARJAN KARJAN, DIST.BARODA VADODARA | GUJARAT | 391240 | 00083724 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KETANBHAI | V | PATEL | AT & PO ROPA TA KARJAN DIST BARODA AT ROPA VADODARA | GUJARAT | 391240 | 00213281 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NAVINBHAI | CHANDUBHAI | PATEL | AT DHAVAT TA KARJAN PO DHAVAT DIST BARODA VADODARA | GUJARAT | 391240 | 00213449 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PREMILABEN | BHARATKUMAR | SHAH | POST, BOX NO-6,HIRA BUNGLOW OPP- HATHI BAUG NAVA BAZAR KARJAN KARJAN | GUJARAT | 391240 | | 13016700-00539236-609033007792 | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| TARABEN | JAYANTILAL | SHAH | DHAVAT,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00064890 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PARESHKUMAR | JAYANTILAL | SHAH | DHAVAT,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00064891 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHARDABEN | JIVABHAI | PATEL | OSLAM,TAL.KARJAN,DIST.BARODA. . VADODARA | GUJARAT | 391240 | 00065600 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| DILIPBHAI | TRIKAMBHAI | PATEL | PO. VEMAR TAL. KARJAN DIST.BARODA VADODARA | GUJARAT | 391240 | 00107458 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| PANUBHAI | BAPUBHAI | PATEL | PO. VEMAR TAL. KARJAN DIST.BARODA VADODARA | GUJARAT | 391240 | 00107459 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ANUPBHAI | NA | MANIBHAI | AT & PO VEMAR TALUKA KARJAN DIST VADODARA VADODARA | GUJARAT | 391240 | 00087136 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| RANCHHODBHAI | C | PATEL | AT PO KARAMDI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00087160 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SOMABHAI | CHHOTABHAI | ISWARBHAIPATEL | AT PO KURALI TAL KARJAN DIST BARODA VADODARA | GUJARAT | 391240 | 00087115 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSHNABEN | SURESH | BHAI | AT & PO VEMAR TA KARJAN DI BARODA . VADODARA | GUJARAT | 391240 | 00087104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINBHAI | JAGDISHBHAI | AMIN | PATEL FALIA JUNA BAZAR, KARJAN, DIST. BARODA VADODARA | GUJARAT | 391240 | 00197830 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DIPAKKUMAR | HARIBHAI | JOSHI | SARING, TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00080661 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HANSABEN | CHIMANLAL | PATEL | JUNABAZAR, MIYAGAM KARJAN, DIST. BARODA. VADODARA | GUJARAT | 391240 | 00067325 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARUNBHAI | MULJIBHAI | PATEL | NANI BHAGOL, ITOLA, DIST. BARODA. . VADODARA | GUJARAT | 391240 | 00002265 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAHENDRABHAI | SHANUBHAI | PATEL | VARNAMA, DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00004277 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUBHAI | BHAILALBHAI | PATEL | VARNAMA, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00002459 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANTBHAI | BHAILALBHAI | PATEL | VARNAMA, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00002434 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALALBHAI | JETHABHAI | PATEL | VARNAMA, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00002440 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BABUBHAI | NARANBHAI | PATEL | VARNAMA, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00002447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSADBHAI | SOMABHAI | PATEL | VARNAMA, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00003907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRABHAI | NA | PATEL | AT ITOLIYA VAGO PO VARNAMA VADODARA VADODARA | GUJARAT | 391242 | 00256000 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GIRISH | BHAI | MANUBHAIPATEL | AT & PO VARNAMA TA & DIST BARODA . VADODARA | GUJARAT | 391242 | 00086757 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATEL | THAKORBHAI | PARSOTAMBHAI | LAMBI KHADKI VARNAMA TAL & DIST BARODA VADODARA | GUJARAT | 391242 | 00300602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | MAGANBHAI | PATEL | "JAGDISH BHUVAN" NEAR TOWER VARNAMA 391242 DIST BARODA GUJ VADODARA | GUJARAT | 391242 | 00185696 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAGINBHAI | CHATURBHAI | PATEL | VARNAMA, DIST. BARODA. . VADODARA | GUJARAT | 391242 | 00001955 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MANUBHAI | BHAILALBHAI | PATEL | C/O VARNAMA PATEL TAL&DIST-BARODA VADODARA | GUJARAT | 391242 | 00255917 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRISHBHAI | MANUBHAI | PATEL | VARNAMA TAL-BARODA DIST-BARODA VADODARA | GUJARAT | 391242 | 00255918 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOVINDLAL | CHUNILAL | UPADHYAYA | POR, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391243 | 00002233 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | JETHABHAI | PATEL | AT & PO POR DIST BARODA VADODARA | GUJARAT | 391243 | 00165845 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GOVINDLAL | CHUNILAL | UPADHYAYA | POR, TAL.+ DIST. BARODA. . VADODARA | GUJARAT | 391243 | 00115567 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARENDRABHAI | CHATURBHAI | PATEL | 3, BALIA DEV CO-OP HOUSING SOCY. POR DIST BARODA VADODARA | GUJARAT | 391243 | 00005002 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| NARENDRABHAI | H | PATEL | AT&PO.POR TAL & DIST.BARODA VADODARA | GUJARAT | 391243 | 00230156 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAGDISH | RAMANLAL | PATEL | KOTAWALA FALIA POR TA DIS BARODA VADODARA | GUJARAT | 391243 | 00218700 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTILAL | BHIKHABHAI | PATEL | NEAR PARABADI, POR, DIST. BARODA. VADODARA | GUJARAT | 391243 | 00003542 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHIVABHAI | LALLUBHAI | PATEL | KOTWALU FALIYU, POR, DIST. BARODA. VADODARA | GUJARAT | 391243 | 00003543 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILAL | MANISHANKER | PURANI | BRAHMANVAGO, POR, DIST. BARODA. VADODARA | GUJARAT | 391243 | 00003555 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHAYABHAI | DAMODARDAS | UPADHYAYA | POR,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391243 | 00002234 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | RAMABHAI | CHAUHAN | POR,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391243 | 00002235 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | JETHALAL | SHAH | VANIAWALAS FALIA,POR, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391243 | 00002240 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| AMBALAL | BAKORBHAI | PATEL | IN KOTAWALA FALIA,POR, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391243 | 00002244 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BIPINBHAI | CHIMANBHAI | PATEL | CHORANDA,TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391244 | 00263163 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHIMANBHAI | FULABHAI | PATEL | CHORANDA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391244 | 00001595 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANISHANKER | GAURISHANKER | BHATT | CHORANDA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391244 | 00001605 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHANTABEN | SOMABHAI | PATEL | CHORANDA TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391244 | 00234069 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DINESHBHAI | SOMABHAI | PATEL | CHORANDA TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391244 | 00234070 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHATT | BAULESH | KUMAR | TAL KARAJAN DI BARODA VADODARA | GUJARAT | 391244 | 00210046 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHAYABHAI | GOVINDBHAI | PATEL | NISHALIA,P.O.CHORANDA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391244 | 00008518 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VISHNUSHANKER | KALIDAS | JOSHI | CHORANDA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391244 | 00113426 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | JESHANGBHAI | PATEL | SADHALI,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00001292 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHIVABHAI | DAHAYABHAI | PATEL | SADHALI,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00001298 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANBHAI | HIRABHAI | PATEL | SADHALI,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00001307 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KARTIKEY | DAHAYABHAI | PATEL | AT & POST KUKAS TAL. SHINOR, DIST.BARODA VADODARA | GUJARAT | 391250 | 00103736 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHOKKUMAR | KARSHANBHAI | PATEL | TERSA TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391250 | 00260575 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HASMUKBHAI | CHHAGANBHAI | VALAND | RAJ HAIR CUTTING SALOON AT.& PO. SADHELI TAL.SINOR,DIST.BARODA VADODARA | GUJARAT | 391250 | 00260621 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHODABHAI | ZAVERBHAI | PATEL | SADHLI,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00009264 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RATANLAL | SHANKERBHAI | PATEL | KUKAS,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391250 | 00047537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODCHANDRA | JETHABHAI | PATEL | AT&PO.UTRAJ TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391250 | 00249567 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAVJIBHAI | VARADHBHAI | PATEL | MIDHOL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00009257 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| THAKORBHAI | DOLABHAI | PATEL | AT & POST.SADHLI. GANDHINAGAR SOCY,UTRAJ RD, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391250 | 00121737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESHBHAI | HIRABHAI | PATEL | MINNHOL TAL SHINOR DIST BARODA . VADODARA | GUJARAT | 391250 | 00086734 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| PATEL | DILIPBHAI | GOVINDBHAI | AT & PO UTRAJ TA SINOR BARODA VADODARA | GUJARAT | 391250 | 00255667 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PATEL | REJENDRA | KUMARMANUBHAI | AT & PO TERSA TA SINOR DIST BARODA GUJARAT VADODARA | GUJARAT | 391250 | 00255860 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURESHBHAI | AMBALAL | PATEL | AT & PO.RANAPUR TAL.KARAJAN DIST.BARODA VADODARA | GUJARAT | 391250 | 00099425 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGADISHCHANDRA | CHHOTABHAI | PATEL | AT & PO. RANAPUR TAL.KARAJAN DIST.BARODA VADODARA | GUJARAT | 391250 | 00099426 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| THAKORBHAI | PUNJABHAI | PATEL | AVAKHAL TAL SINOR DIST VADODARA VADODARA | GUJARAT | 391250 | 00320001 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NATVARBHAI | CHIMANBHAI | PATEL | AT&PO.RANAPUR TAL.KARJAN DIST.BARODA VADODARA | GUJARAT | 391250 | 00242128 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| DINESHBHAI | NA | PARMAR | AT&PO KUKAS TA SINOR DIST BARODA VADODARA | GUJARAT | 391250 | 00226320 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANATKUMAR | MANILAL | PATEL | AT&PO.AWAKHAL TAL.SINOR DIST.BARODA VADODARA | GUJARAT | 391250 | 00240136 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISHBHAI | SHANABHAI | PATEL | AT AVAKHAL TAL SINOR VADODARA VADODARA | GUJARAT | 391250 | 0322136 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANAT | MAMILAL | PATEL | AT & POST AVAKHAL TAL SINOR DIST BARODA VADODARA | GUJARAT | 391250 | 00087881 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGADISHCHANDRA | CHHOTABHAI | PATEL | AT & PO. RANAPUR TAL.KARAJAN DIST BARODA VADODARA | GUJARAT | 391250 | 00113342 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAOJIBHAI | KHUSHALBHAI | PATEL | AT & POST UTRAJ TAL SINOR DIST. BARODA VADODARA | GUJARAT | 391250 | 00204063 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KHODABHAI | ZAVERBHAI | PATEL | SADHLI,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391250 | 00044439 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PARSOTTAM | TRIBHOVAN | PATEL | AT & PO TERSA TA SINOR DT BARODA GUJARAT VADODARA | GUJARAT | 391250 | 00208781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | B | PATEL | AT TARVA PO TIMBARVA TA SINOR DT BARODA VADODARA | GUJARAT | 391250 | 00213452 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| AMIN | BIPINBHAI | HARIBHAI | OPP. JALARAM MANDIR BAJWA VADODARA | GUJARAT | 391310 | | 13016700-00686974-609014014168 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PATEL | MANJULABEN | K | AMIN STREET AT & PO. KARACHIA BARODA | GUJARAT | 391310 | | 13016700-00640065-10201001010129 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HIRALAL | GIRDHARLAL | THAKKAR | AT.BAZAR AT.& PO.KARACHIA TAL.& DIST.BARODA VADODARA | GUJARAT | 391310 | 00262323 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| YAKUBBHAI | FAKIRBHAI | VOHRA | BAZAR,AT.KARACHIA DIST.BARODA VADODARA | GUJARAT | 391310 | 00263078 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MAHAKORBEN | RAMBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00061223 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PITAMBARBHAI | TULSIBHAI | MAKWANA | VANKARVAS, KARACHIA DIST.BARODA. VADODARA | GUJARAT | 391310 | 00073879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | SOMABHAI | DARJI | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00013406 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNJABHAI | MOTIBHAI | PARMAR | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00013411 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| KISHORBHAI | SAMALBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00008249 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAILALBHAI | NAGJIBHAI | PATEL | KARODIYA,P.O.BAJWA, DIST.BARODA. VADODARA | GUJARAT | 391310 | 00007695 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHANKARBHAI | NA | PATEL | AT PO KARCHIA VIA BAJUWA DASHRATH FALIA BARODA VADODARA | GUJARAT | 391310 | 00223184 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASHUDEV | NA | PRABHULAL | LAXMI BHUVAN BH.BARODA BANK BAJWA DIST BARODA VADODARA | GUJARAT | 391310 | 00132922 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAUSHIKBHAI | MANIBHAI | PATEL | KARACHIA,TAL.DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00060363 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| SURESHBHAI | MANIBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00060364 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| TARABEN | SHANKAR | BHAIPATEL | DASHRATH FALLIYA AT PO KARACHIH DIST BARODA GUJARAT VADODARA | GUJARAT | 391310 | 00148689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | BHAILALBHAI | PATEL | BAJI FALIA,KARACHIA, TAL. + DIST.BARODA. VADODARA | GUJARAT | 391310 | 00005757 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VITHALBHAI | BHAILALBHAI | PATEL | BAJI FALIA,KARACHIA, TAL. + DIST.BARODA. VADODARA | GUJARAT | 391310 | 00005758 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATEL | REVABEN | NAROTTAMMULJIBHAI | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00005759 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHAGWANBHAI | AMBALAL | PATEL | KARACHIA,TAL. + DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00005697 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | FULABHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00005698 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARVINDBHAI | SHANABHAI | PATEL | AMIN FALI KARACHIA DIST BARODA | GUJARAT | 391310 | 00202261 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANABHAI | PRABHTSINH | GOHIL | AT VAKHATPURA PO ANAGATHA TA & DIST VADODARA VADODARA | GUJARAT | 391310 | 00094444 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| DEVKUMARIBEN | R | SHAH | C/O SUDHIR & CO BARODA BAJWA VADODARA | GUJARAT | 391310 | 00215284 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAYABEN | S | SHAH | C/O SUDHIR & CO BAJWA BARODA VADODARA | GUJARAT | 391310 | 00215286 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DAHAYABHAI | PUNJABHAI | PATEL | MAHADEV FALIA AT & PO.KARACHIA VIA.BAJWA DIST.BARODA VADODARA | GUJARAT | 391310 | 00099680 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAVINBHAI | DAHAYABHAI | PATEL | DARJI FALIA, KARACHIA, DIST:BARODA VADODARA | GUJARAT | 391310 | 00099796 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PUSHPABEN | GOVINDBHAI | PATEL | KARODIA,P.O.BAJWA, TAL + DIST BARODA. VADODARA | GUJARAT | 391310 | 00068869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOKILABEN | ARVINDBHAI | PATEL | DARJI FALIA, KARCHIA, TAL.& DIST.BARODA. VADODARA | GUJARAT | 391310 | 00102802 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| TRIBHOVAN | HARIBHAI | PATEL | DARJI FALIA AT & PO KARACHIA VIA BAJWA DIST VADODARA VADODARA | GUJARAT | 391310 | 00095183 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PRADEEPKUMAR | CHIMANLAL | THAKKAR | AT & PO. BAJWA DIST.BARODA VADODARA | GUJARAT | 391310 | 00099402 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHAILALBHAI | DALSUKHBHAI | THAKKAR | BAJWA,DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00027333 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | BHAILALBHAI | PATEL | KARODIYA PO.BAJWA DIST.BARODA VADODARA | GUJARAT | 391310 | 00270103 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| HIRABEN | DAHAYABHAI | PATEL | DARJI FALIA KARACHIA TAL&DIST.BARODA VADODARA | GUJARAT | 391310 | 00235566 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARSHOTTAMBHAI | CHHOTABHAI | PATEL | MAHADEV FALIA, KARACHIA DIST BARODA VADODARA | GUJARAT | 391310 | 00120664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | MOTIBHAI | PARMAR | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00120665 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORBHAI | SAMALBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00120712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISHBHAI | RATILAL | PATEL | AT & POST KARACHIA BARODA . VADODARA | GUJARAT | 391310 | 00120723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | MADHAVBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00120821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWATIBEN | SHANTILAL | DARJI | OPP.KHADKI FALIA KARACHIA DIST.BARODA VADODARA | GUJARAT | 391310 | 00276510 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BUDHABHAI | UKABHAI | PARMAR | BAJWA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00016549 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHIMANLAL | NATHALAL | UPADHYAYA | BAJWA,DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00120946 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOGILAL | KASHIBHAI | PATEL | KARACHIA TAL + DIST BARODA VADODARA | GUJARAT | 391310 | 00121399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYAKANT | K | PATEL | KHADAKI FALIA PO KARACHYA DIST BARODA VADODARA | GUJARAT | 391310 | 00213536 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | MANGALBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00043277 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KAILASHBEN | ATULBHAI | AMIN | C/O NAGINBHAI RAOJIBHAI PATEL, AMIN FALI A KARACHIA TAL & DIST BARODA VADODARA | GUJARAT | 391310 | 00058471 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| YUSUFBHAI | MOHMADBHAI | VOHRA | AT & PO:KARACHIA TAL & DIST.VADODARA VADODARA | GUJARAT | 391310 | 00120205 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RENUBEN | A | SHAH | C/O RAMBHAI SHAH MAHESHWARI BHUVAN, BAJUVA DIST.BARODA VADODARA | GUJARAT | 391310 | 00077959 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NAVINCHANDRA | BAPULAL | BHATT | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00001466 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RANCHHODBHAI | BAPULAL | BHATT | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00001467 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| TRIBHOVAN | HARIBHAI | PATEL | AT PO KARCHIA DARJI FLIA VIA BAJUWA DIST BARODA VADODARA | GUJARAT | 391310 | 00222596 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESHBHAI | HIMATLAL | THAKKAR | BAJWA,DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00124195 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| KANUBHAI | RAVJIBHAI | PATEL | DARJI FALIA KARCHIA BARODA VADODARA | GUJARAT | 391310 | 00218278 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAHIBEN | CHHOTABHAI | GOHIL | BAJWA,DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00039498 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHIKHABHAI | NAROTTAMDAS | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00125016 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARESHBHAI | NA | PATEL | NARESHBHAI KASHIBHAI PATEL AT & POST KARACHIA KHADKI VIA BAJWA DIST BARODA VADODARA | GUJARAT | 391310 | 00256642 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RAJNIKANT | B | PATEL | 15, DEEPIKA SOCIETY. PO BAJWA. BARODA.391310 VADODARA | GUJARAT | 391310 | 00187313 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| TANSUKHBHAI | K | MALI | GUJ CO MASOL OFFICE P O BAJWA CHANI ROAD VADODARA GUJ VADODARA | GUJARAT | 391310 | 00310416 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SAVITABEN | RAMESHBHAI | PATEL | C/O PATEL MULJIBHAI JESINGBHAI MAHADEV FALIA, POST KARACHIYA VIA BAJWA, DIST BARODA VADODARA | GUJARAT | 391310 | 00004721 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NALINBHAI | BHAILALBHAI | PATEL | BHAILALBHAI AT & PO KARODIYA PO BAJWA DIST BARODA VADODARA | GUJARAT | 391310 | 00087727 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| NANSINHBHAI | PUNJABHAI | PADHIAR | NILKANTH SOCIETY BLOCK 81 AT & PO BAJUWA TA DIST BARODA VADODARA | GUJARAT | 391310 | 00226397 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| JAGDISBHAI | MANABHAI | VANKAR | AT & PO ANKODIA RAMDEVPIR FALIA TA & DIST BARODA VADODARA | GUJARAT | 391310 | 00226399 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SUSHILABEN | MAFATBHAI | PATEL | DASRATH FALIA, KARCHIA TAL & DIST VADODARA VADODARA | GUJARAT | 391310 | 00319751 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIBHOVAN | H | PATEL | DARJI FALIA AT & OP KARACHIA VIA BAJUWA DIST VADODARA VADODARA | GUJARAT | 391310 | 00164404 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | RAVAJIBHAI | PATEL | AT MAHADEV FALIA KARACHIA DIST VADODARA VADODARA | GUJARAT | 391310 | 00320761 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | MADHAVBHAI | PATEL | KARACHIA,TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391310 | 00052469 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SURESH | ALJIBHAI | RATHOD | 27, SAURASHTRA SOCIETY BEHIND POST OFFICE, CHHANI BAJWA ROAD P.O. BAJUWA, DIST. BARODA VADODARA | GUJARAT | 391310 | 00197770 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | CHHOTABHAI | PATEL | MAHADEV FALIA, KARACHIA DIST.BARODA. VADODARA | GUJARAT | 391310 | 00080650 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| KANUBHAI | NA | BHAGWANBHAI | AT & PO KARACHIA ADD AMIN STREET TA & DIA BARODA VADODARA | GUJARAT | 391310 | 00086684 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAGWANBHAI | AMBA | LALPATEL | AT & PO KARACHIA ADD AMIN STREET TA & DIA BARODA VADODARA | GUJARAT | 391310 | 00086685 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MUKESH | BHOGILAL | PATEL | D.I. PATEL ESTATE GANDHI ROAD, PO. BAJWA, DIST.BARODA VADODARA | GUJARAT | 391310 | 00108045 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRISHBHAI | RATILAL | PATEL | AT & POST KARACHIA BARODA . VADODARA | GUJARAT | 391310 | 00086851 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANLAL | NATHALAL | UPADHYAYA | BAJWA,DIST.BARODA. VADODARA | GUJARAT | 391310 | 00003592 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| YUSUFBHAI | MOHMADBHAI | VOHRA | AT & PO:KARACHIA TAL & DIST.VADODARA VADODARA | GUJARAT | 391310 | 00084174 | | Amount for unclaimed and unpaid dividend | 957.00 | 23-OCT-2023 |
| BIPINBHAI | HARIBHAI | AMIN | OPP: WATER TANK AT & POST BAJWA DIST BARODA VADODARA | GUJARAT | 391310 | 00198269 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| LEELA | NA | BABY | 13_71 REFINERY TOWNSHIP JAWAHAR NAGAR BARODA VADODARA | GUJARAT | 391320 | 00133069 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | P | BABY | 13_71 REFINERY TOWNSHIP JAWAHAR NAGAR BARODA VADODARA | GUJARAT | 391320 | 00133070 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMPA | GRAM | SHARAFISAHAKARIMANDAL | SAMPA,P.O.BODKA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391320 | 00011302 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRATAPSIKH | BALUSIKH | PARMAR | DHANORA PO.JAWAHARNAGAR DIST.BARODA VADODARA | GUJARAT | 391320 | 00000842 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DHARMISTABEN | C | PATEL | 10/23 G R TOWNSHIP P.O. JAWAHARNAGAR DIST. BARODA VADODARA | GUJARAT | 391320 | 00175307 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BALLUBHAI | MOHANBHAI | PARMAR | DHANORA,P.O.JAWAHARNAGAR, DIST.BARODA. VADODARA | GUJARAT | 391320 | 00000841 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOTIBHAI | BALUBHAI | PARMAR | DHANORA PO.JAWAHARNAGAR DIST.BARODA VADODARA | GUJARAT | 391320 | 00000843 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALMUKUND | REVASHANKAR | PATHAK | BRAHAMIN FALIYA AT & POST UNDERA DIST BARODA VADODARA | GUJARAT | 391330 | 00257102 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HASMUKHBHAI | JASH | BHAIPATEL | RUPATEKRI AT & PO. KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00132307 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALABEN | PARAGBHAI | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00006682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRITBHAI | MULJIBHAI | PATEL | OPP. MAHADEV TEMPLE PO. KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00104731 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABARBHAI | NA | MALI | PO KOYALI NEAR GOVT HOSPITAL BARODA VADODARA | GUJARAT | 391330 | 00223453 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NARMADABEN | NARANBHAI | PATEL | UNDERA DIST.BARODA VADODARA | GUJARAT | 391330 | 00105932 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | CHATURBHAI | PATEL | ANKODIA,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00007670 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | PRABHUDAS | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00044755 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| LAXMIDAS | BHIKHABHAI | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00060208 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALBHAI | KALIDAS | PATEL | KOYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00003796 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| DAHAYBHAI | KARSHANBHAI | VALAND | AT.& PO.UNDERA TAL.& DIST.BARODA VADODARA | GUJARAT | 391330 | 00266894 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | PRABHUDAS | SHANKERBHAI | BAPUJIS KHADKI,KOYALI, DIST.BARODA. VADODARA | GUJARAT | 391330 | 00006512 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BHAGVANSINH | MOHANSINH | GOHIL | AT NAVAPURA POST ANGADH TA DIST VADODARA VADODARA | GUJARAT | 391330 | 00225624 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDUBHAI | H | CHAUHAN | NEAR CHORA AT & PO. KOYLI DIST. BARODA VADODARA | GUJARAT | 391330 | 00225330 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| TALSIBHAI | JETHABHAI | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00002569 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALLUBHAI | DESAIBHAI | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00002553 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NATHABHAI | PANCHAL | VYASWALI BHAGOL,KOYALI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391330 | 00002493 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SUBHASH | AMBALAL | PATEL | AT & PO. UNDERA DIST. BARODA VADODARA | GUJARAT | 391330 | 00110303 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHANDRAKANT | GOVINDBHAI | PATEL | KOYALI DIST BARODA VADODARA | GUJARAT | 391330 | 00076345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMIDAS | BHIKHABHAI | PATEL | ANKODIA TAL & DIST BARODA VADODARA | GUJARAT | 391330 | 00082353 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UDESINH | AMAR | SINGGOHIL | SHIVRAJSINH NA BHAGHMA AT & PO ANGADH DIST BARODA VADODARA | GUJARAT | 391330 | 00094463 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHANDUBHAI | HIMMATBHAI | CHAUHAN | NEW CHORA KOYALI DIST BARODA . VADODARA | GUJARAT | 391330 | 00094440 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAHIJIBHAI | KASHIBHAI | PATEL | ANKODIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00125731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUBHAI | BHAILALBHAI | PATEL | KALYAN,KOYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00126147 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NATHIBEN | BHIKHABHAI | PATEL | ANKODIA TAL & DIST BARODA VADODARA | GUJARAT | 391330 | 00080253 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| CHANDUBHAI | RAVJIBHAI | PATEL | ANKODIA DIST TA BARODA . VADODARA | GUJARAT | 391330 | 00089307 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KASHIBEN | MELABHAI | PARMAR | OPP BUS STAND MOTO VAGO KOYALI TAL&DIST BARODA VADODARA | GUJARAT | 391330 | 00245638 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| KANUBHAI | GORDHANBHAI | PATEL | KOYALI,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00007214 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KHODSINH | LAXMANSINH | PARMAR | MUKHIWALU FALIU AT&POST AMPARD TAL&DIST. VADODARA VADODARA | GUJARAT | 391330 | 00321289 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| DIPIKA | BHUPENDRA | PATEL | C/O VINUBHAI CHHOTABHAI PATEL RUPA TEKRI PO.KOYALI, DIST.BARODA VADODARA | GUJARAT | 391330 | 00248777 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| RAVJIBHAI | BAVAJIBHAI | PATEL | KOYALI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00000976 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |
| UPENDRASINH | PRATAPSINH | GOHIL | PO KOYALI "SHRADHA FARM" BAPU NI HAVELI KOYALI DIST BARODA VADODARA | GUJARAT | 391330 | 00302892 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HASMUKE | NARSINHBHAI | PATEL | AT & POST ANKODIYA TA. & DIST. BARODA VADODARA | GUJARAT | 391330 | 00196054 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANAK | ASHOK | PATEL | KOYALI TAL +DIST BARODA VADODARA | GUJARAT | 391330 | 00121388 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAJNIKANT | BHAILALBHAI | PATEL | LAL DARWAJA, KOYALI DIST.BARODA. VADODARA | GUJARAT | 391330 | 00056469 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIRITBHAI | KASHIBHAI | PATEL | KOYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00064062 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SUDHABEN | GORDHANBHAI | PATEL | TOWER FALIA,PO KOYALI, DIST.BARODA. VADODARA | GUJARAT | 391330 | 00071425 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASMUKE | AMRUTLAL | THAKKAR | Angadh Dist Baroda VADODARA | GUJARAT | 391330 | 00115659 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALALBHAI | GARBADBHAI | PATEL | UNDERA,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00001691 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| MANIBEN | DAHABHAI | PATEL | KOYALI,TAL.BARODA. . VADODARA | GUJARAT | 391330 | 00042097 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDRAKANT | MANGALBHAI | PATEL | C/O G.B.PATEL AT & POST.KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00081329 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LILABEN | MANGALBHAI | PATEL | AT & PO KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00081131 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ANITABEN | JITSINH | RANA | GARASIA MAHOLLA PO KOYALI DIST BARODA VADODARA | GUJARAT | 391330 | 00178987 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHABHAI | SHANKERBHAI | PATEL | KOYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00113519 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | MANSUKHBHAI | GANDHI | KOYALI,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00004580 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| UMADSINGH | MOTIBHAI | GOHIL | POST ANAGAHO RAMPURA DIST BARODA VADODARA | GUJARAT | 391330 | 00165796 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHAYABHAI | SHANKERBHAI | PATEL | KOYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00004106 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| HIMMATSINH | PUNJABHAI | GOHEL | AT & PO ANGADH TA & DIST VADODARA VADODARA | GUJARAT | 391330 | 00312416 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURYAKANT | MULJIBHAI | PATEL | OPP.MAHADEV MANDIR AT&PO.KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00239617 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHANDUBHAI | NA | CHAUHAN | NEAR NEW CHORA AT PO KOYALI TA DIST BARODA VADODARA | GUJARAT | 391330 | 00165258 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANABHAI | PRABHATSINH | GOHIL | AT & POST ANGADH VAKHATPURA DIST BARODA VADODARA | GUJARAT | 391330 | 00165433 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHANDRASINH | UDESING | RANA | VACHALA FALIYA KOYALI DIST BARODA VADODARA | GUJARAT | 391330 | 00078232 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SOMABHAI | PUNJABHAI | PADHIYAR | UMETIA FALIYA AT SAKARDA DIST BARODA VADODARA | GUJARAT | 391330 | 00226677 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DAHAYABHAI | KARSHANBHAI | VALAND | UNDERA TAL&DIST.BARODA VADODARA | GUJARAT | 391330 | 00252313 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FATESING | ZAVERSING | GOHIL | ANGHAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00001735 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| NAVNEETBHAI | RAVJIBHAI | PATEL | RUPA TAKERI KOYALI TAL & DIST.BARODA VADODARA | GUJARAT | 391330 | 00200019 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SOMABHAI | MELABHAI | PARMAR | KOYLI TAL & DIST BARODA VADODARA | GUJARAT | 391330 | 00086764 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BABUBHAI | UMEDBHAI | PATEL | ANKODIA,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00026522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | GIRDHARBHAI | PATEL | ANKODIA,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00065902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTUBHAI | BAVAJI | BHAI | AT & PO KOYALI BARODA . VADODARA | GUJARAT | 391330 | 00087025 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RASIKLAL | UMEDBHAI | PATEL | ANKODIA,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00026049 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| THE | ANKODIA | VKSAHAKARIMANDALILT | ANKODIA,DIST.BARODA. . VADODARA | GUJARAT | 391330 | 00026062 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | BHUPENDRA | CHHOTABHAI | AT & PO KOYALI RANCHODJI TEMPLE FALIA BARODA GUJ VADODARA | GUJARAT | 391330 | 00307358 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHATT | SANDHYABEN | NARENDRABHAI | MAMAWALA FALIA NEAR RANCHHODJI TEMPLE KOYALI BARODA | GUJARAT | 391330 | | IN300394-15542933-502602 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VASHRAMBHAI | RANCHHODBHAI | RABARI | AT RADHIYAPURA POST NANDESARI DIST BARODA VADODARA | GUJARAT | 391340 | 00225374 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHAGANBHAI | MOHANBHAI | GOHEL | AT FAJALPUR VIA NANDESARI DIST BARODA VADODARA | GUJARAT | 391340 | 00013372 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANDUBHAI | NA | CHAUHAN | PO NANDESARI DIST BARODA VADODARA | GUJARAT | 391340 | 00226130 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHAGANBHAI | MOHANBHAI | GOHIL | AT & PO FAJALPUR DIST BARODA VADODARA | GUJARAT | 391340 | 00166741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURSING | BHIMSING | GOHIL | RUPAPURA ,(BUNGLOW) POST.NANDESARI DIST.BARODA VADODARA | GUJARAT | 391340 | 00001966 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| DARIYABEN | MANGALSINH | GOHIL | C/O GOHIL MANGALSINH ADESIH, ROCKWEL LOYECHEM INDUSTRIES, NANDESARI, TAL.+DIST.BARODA. VADODARA | GUJARAT | 391340 | 00059763 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DARIYABEN | MANGALSINH | GOHIL | NEAR GUJARAT DYSTUFF ABOVE RAVJIBHAI RAMABHAI STORE AT&PO.NANDESARI,DIST.BARODA VADODARA | GUJARAT | 391340 | 00120886 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | NA | SADANANDAN | C-64, SECTOR -I P.O.PETROCHEMICALS TOWNSHIP BARODA VADODARA | GUJARAT | 391345 | 00132488 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALIBEN | A | PATEL | A-318 SECTOR I PETROCHEMICALS TOWNSHIP BARODA VADODARA | GUJARAT | 391345 | 00148839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUDEVA | NA | VIJAY | C-798,SECTOR-I IPCL TOWNSHIP VADODARA VADODARA | GUJARAT | 391345 | 00148568 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | SHANKARRAO | ADI | B/II/50 SECTOR II PO PETROCHEMICALS TOWNSHIP DIST BARODA VADODARA | GUJARAT | 391345 | 00188137 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | MANUBHAI | PATEL | B/I/450 SECT 1 I P C L TOWN SHIP PO PETROCHEMICALS BARODA VADODARA | GUJARAT | 391345 | 00186491 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIPINBHAI | DAMODARBHAI | DAVE | B-35, PETROFILS NAGAR REFINERY ROAD, PO.P.T.TOWNSHIP BARODA VADODARA | GUJARAT | 391345 | 00245025 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHARATKUMAR | B | PATEL | C-10. PETROCHEMICAL TOWNSHIP PO.PETROCHEMICAL TOWNSHIP DIST.BARODA VADODARA | GUJARAT | 391345 | 00239964 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINODBHAI | NA | SHANTUBHAI | B 585 SECTOR I PETROCHEMICALS TOWNSHIP BARODA VADODARA | GUJARAT | 391345 | 00087026 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HUSENI | ABBASI | VOHRA | A/17, VARISH PARK KARODIYA ROAD VADODARA | GUJARAT | 391345 | | 12044400-00130155-12440100009010 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KABHAIBHAI | RAMABHAI | GOHIL | RUPAPURA,P.O.RANOLI, DIST.BARODA. VADODARA | GUJARAT | 391350 | 00005054 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHANDUBHAI | MANABHAI | GOHEL | RUPAPURA,P.O.RANOLI,DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00002938 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| BHIKHABHAI | BABARBHAI | PATEL | POICHA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00012618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAJIBHAI | LALABHAI | DABHI | POICHA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00012601 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHIBEN | GOVINDBHAI | PATEL | KHADKI,RANIYA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391350 | 00060427 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDHYA | GAURANG | PARIKH | C/O GAURANG B PARIKH BANK OF BARODA PADMLA DIST BARODA VADODARA | GUJARAT | 391350 | 00147584 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHBHAI | AMBALAL | BINPATEL | SANKARDA,DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00044134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | NARSINHBHAI | CHAUHAN | AT & POST RANOLI NEAR BUS STAND TA & DIST BARODA VADODARA | GUJARAT | 391350 | 00096610 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| ANITABEN | PIYUSHBHAI | PATEL | CHIKUWADI PO RANOLI BARODA VADODARA | GUJARAT | 391350 | 00317979 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANPATSINH | MANSINH | PADHIYAR | HARI NAGAR SOCIETY, NR SANGAM PARK AT&PO.PADMALA DIST.BARODA VADODARA | GUJARAT | 391350 | 00240573 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SOMABHAI | BHAJIBHAI | GOHIL | RUPAPURA,P.O.RANOLI, DIST.BARODA. VADODARA | GUJARAT | 391350 | 00001734 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIPUL | VINUBHAI | PATEL | C/O P K PATEL 5 A JALARAM PARK RANOLI DIST BARODA VADODARA | GUJARAT | 391350 | 00193926 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAKWANA | RAVJIBHAI | RANCHHODBHAIBABH | DHANORA,P.O.RANOLI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391350 | 00001162 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHAMPABEN | M | PATEL | KHADKI FALIA, RANOLI DIST.BARODA. VADODARA | GUJARAT | 391350 | 00069570 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KESHAVLAL | RAVISHANKER | PANDYA | Sankarda,Dist.Baroda. . VADODARA | GUJARAT | 391350 | 00043269 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DHORIBHAI | DAHYABHAI | PATEL | RANIA, VIA BHADARWA, TAL SAVLI, DIST BARODA, VADODARA | GUJARAT | 391350 | 00079175 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| POICHA | VIVIDH | KARYAKARISEVASAHMA | POICHA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00010166 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ARJUNSINH | GULABSINH | RATHOD | POICHA-KHANDI-TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391350 | 00027323 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MULJIBHAI | SOMABHAI | PATEL | SANKARDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391350 | 00065818 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRATIK | HARISINH | YADAV | C/O M/S YASH DISTRIBUTORS J.D.PATEL ESTATE PO.RANOLI, DIST.BARODA VADODARA | GUJARAT | 391350 | 00196365 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAYANTIBHAI | PARSHOTTAMBHAI | PATEL | AT & POST MANJUSAR TAL SAVLI DIST VADODARA VADODARA | GUJARAT | 391350 | 00319047 | | Amount for unclaimed and unpaid dividend | 1133.00 | 23-OCT-2023 |
| CHANDRIKABEN | JITENRA | PATEL | SAGAR FALIA NR WATER TANK AT POST BHAYALI DIST BARODA VADODARA | GUJARAT | 391410 | 00217571 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MAGANBHAI | PATEL | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00002348 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| BHAILALBHAI | HARIBHAI | PATEL | CHAPAD,P.O.BIL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00016473 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | NA | RAVJIBHAI | LAL DARWAJA BHAVLI DIST BARODA VADODARA | GUJARAT | 391410 | 00220392 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| BENA | T | PATEL | PARBA DI BHAILI BARODA VADODARA | GUJARAT | 391410 | 00221553 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | FULABHAI | PATEL | BIL.TAL. + DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00074389 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BAHECHARLAL | NAROTTAMDAS | THAKKAR | ON STATION.AT+PO.BHAYALI, DIST.VADODARA. VADODARA | GUJARAT | 391410 | 00012818 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ARVINDKUMAR | SHANTILAL | PATEL | ALKAPURI BHAYALI DIST.BARODA VADODARA | GUJARAT | 391410 | 00104450 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| JITENDRAKUMAR | CHATURBHAI | PATEL | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00046983 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAHENDRABHAI | CHATURBHAI | PATEL | SAIYED VASANA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00046796 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| SH | THAKKAR | BAHECHARLALNAROTTAMD | ON STATION AT & POST BHAYALI DIST BARODA . VADODARA | GUJARAT | 391410 | 00099035 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| NARANBHAI | MITHABHAI | PATEL | GANESH TEKRI,BHAYALI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00021594 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BHOGILAL | JETHABHAI | PATEL | BHAYALI TAL & DIST.BARODA VADODARA | GUJARAT | 391410 | 00098191 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAMANBHAI | JESANGBHAI | PATEL | LILLO DARWAJO,BHAYALI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00052831 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHOK | BHAI | GORDHANBHAIPATEL | AT/PO SAMIALA TA/DI BARODA . VADODARA | GUJARAT | 391410 | 00087230 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAILALBHAI | BHULABHAI | PATEL | BILL TAL + DIST.BARODA VADODARA | GUJARAT | 391410 | 00053029 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JITENDRA | NA | PATEL | AT & POST. BHAYALI NEAR WATER TANK, SAGAR FALIA DIST. BARODA VADODARA | GUJARAT | 391410 | 00196114 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMODBHAI | NA | PATEL | SAGAR FALIA, NEAR WATER TANK AT & POST BHAYALI TA & DIST. BARODA VADODARA | GUJARAT | 391410 | 00196178 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| BHOIGILAL | JETHABHAI | PATEL | BHAYALI TAL & DIST.BARODA VADODARA | GUJARAT | 391410 | 00121804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | A | JOSHIPURA | A-8 SHANTI DHAM BUNGLOWS NR SHRUSTI BUNGLOWS BHAILI ROAD BHAILI DIST BARODA VADODARA | GUJARAT | 391410 | 00318273 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPENDRABHAI | MAGANBHAI | PATEL | LAL DARWAJA BHAILI DIST BARODA VADODARA | GUJARAT | 391410 | 00082931 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GIRISHBHAI | JAYANTIBHAI | PATEL | KALALI P.O. BILL DIST. BARODA VADODARA | GUJARAT | 391410 | 00198681 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MRUDULABEN | RAJENDRA | PATEL | C/O RAJENDRA C PATEL LILO DARWAJA P O BHAYALI TA & DIST BARODA VADODARA | GUJARAT | 391410 | 00092003 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTIBHAI | NARSHINHBHAI | PATEL | ALKAPURI AT.& PO.BHAILI DIST.BARODA VADODARA | GUJARAT | 391410 | 00272196 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANCHALBEN | KASHIBHAI | PATEL | LAL DARWAJA, BHAYLI,DIST.BARODA. VADODARA | GUJARAT | 391410 | 00120313 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NAVINBHAI | MANIBHAI | PATEL | MOTI KHADKI AT.& PO.KALALI TAL.& DIST.BARODA VADODARA | GUJARAT | 391410 | 00273241 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGJIBHAI | LAXMIDAS | PATEL | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00115496 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJBHAI | JASHBHAI | PATEL | OPP. PRAGATI VIDHYALAY, BHAILI STATION ROAD, BHAILI BARODA VADODARA | GUJARAT | 391410 | 00321316 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAGDISH | BHAI | BECHARBHAITHAKKAR | BHAILI STATION PO BHAILI DIST BARODA GUJARAT VADODARA | GUJARAT | 391410 | 00211351 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTIBHAI | NARSINHBHAI | PATEL | BATUKKAKA NI KHADKI AT&PO.BHAILI DIST.BARODA VADODARA | GUJARAT | 391410 | 00227641 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKUNDBHAI | SHANTILAL | SHAH | LAL DARWAJA P O BHAILI DIST. VADODARA VADODARA | GUJARAT | 391410 | 00204851 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GAURISHANKER | MAGANLAL | UPADHYAYA | BRAHMANWADA,BHAYALI,DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00043668 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| LALBHAI | DADUBHAI | MIR | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00113472 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | BHAILALBHAI | PATEL | SONIWALAS DARWAJA,BHAYALI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00020544 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHESHBHAI | KALIDAS | PATEL | NEAR PARABADI BHAYALI DIST. BARODA VADODARA | GUJARAT | 391410 | 00076943 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| LALBHAI | AMTHABHAI | PATEL | BILL,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00003831 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| LALLUBHAI | CHHOTABHAI | PATEL | BILL,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00003832 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITENDRAKUMAR | NA | CHATURBHAI | NEAR WATER TANK BHAYALI TAL DIST BARODA VADODARA | GUJARAT | 391410 | 00087633 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DEVYANI | HEMANT | PATEL | LAL DARWAJA, AT BHAILI, DIST VADODARA VADODARA | GUJARAT | 391410 | 00320862 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| CHATURBHAI | ZAVERBHAI | PATEL | CHAPAD,P.O.BIL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00016475 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | GIRISH | BHAI | AT & POST SAMIALA TAIDI VADODRA PADRA ROAD VADODARA | GUJARAT | 391410 | 00257047 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MIR | LALBHAI | DADUBHAI | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00005048 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SUBHASCHANDRA | KANTILAL | PATEL | NEAR PARABADI, BHAILI TAL.+DIST.BARODA. VADODARA | GUJARAT | 391410 | 00115314 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | FULABHAI | PATEL | BIL.TAL. + DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00115742 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITENDRA | CHATURBHAI | PATEL | SAGAR FALIA AT&PO.BHAYALI DIST.BARODA VADODARA | GUJARAT | 391410 | 00231081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | NANUBHAI | ALIASCHANDRAKANTMA | KALALI,P.O.BIL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00006105 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DASHANTBHAI | GARBADBHAI | VOHRA | MASAR,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391421 | 00001269 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | GAUTAMBHAIJOSHI | CHIPWAD [BHANSAWAD] TAL PADRA DIST BARODA VADODARA | GUJARAT | 391421 | 00220127 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| BHUPENDRAKUMAR | AMBALAL | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00033513 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | JASHBHAI | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00002810 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRA | VADILAL | SHAH | MASAR ROAD TAL PADRA DIST BARODA VADODARA | GUJARAT | 391421 | 00098246 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | MASAR ROAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00020761 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MANOJBHAI | SHIVABHAI | PATEL | 19 THYAN BAUG SOCIETY PATALIYA HANUMAN ROAD POST PADRA VADODARA | GUJARAT | 391421 | 00317728 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESHBHAI | MANILAL | SHAH | AT POST MASAR ROAD TAL PADRA DIST BARODA VADODARA | GUJARAT | 391421 | 00185117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | RANCHHODBHAI | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00002392 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ARVINDBHAI | DAHYABHAI | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00002393 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JADAVBEN | PUNJABHAI | PATEL | PO.MASAR TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391421 | 00205134 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYANTIBHAI | KASHIBHAI | PATEL | AT & POST. MASAR ROAD BAZAR, AT. PADRA DIST.BARODA VADODARA | GUJARAT | 391421 | 00103125 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARENDRABHAI | DAHYABHAI | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00064874 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | JETHABHAI | PATEL | MASAR,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391421 | 00001892 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAGIRATHSINH | RANJITSINH | CHHASATIA | MUVAL TAL PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00101424 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| INDRAVADANBHAI | RANCHHODBHAI | PATEL | MOBHA TAL. PADRA DIST. BARODA VADODARA | GUJARAT | 391430 | 00107712 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DINESHBHAI | RAMANBHAI | PATEL | AT & PO MOBHA TA PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00089860 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| MANHERBHAI | BABUBHAI | PATEL | AT & PO GAYAPURA POST KHANDA TALUKA PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00300354 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KASHIBEN | MOTIBHAI | PATEL | OPP.MAHADEVNAGAR,MUVAL,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00060020 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILABEN | N | PATEL | TOWER FALIA MOBHA TA PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00257012 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TRUSHA | BEN | RAVJIBHAIPATEL | AT & PO KURAL TA PADRA DIST BARODA . VADODARA | GUJARAT | 391430 | 00089741 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DAHYABHAI | MULJIBHAI | PATEL | GAVASAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00001902 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | ZAVERBHAI | PATEL | MOBHA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00003776 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMCHANDRA | PARSOTTAMBHAI | PATEL | MUVAL,POST GAVASAD, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391430 | 00045944 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ARVINDBHAI | AMBALAL | PATEL | MUVAL, TAL.PADRA, DIST. BARODA VADODARA | GUJARAT | 391430 | 00106511 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANABHAI | DESAIBHAI | PATEL | MOBHA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00001245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | BHAGWANBHAI | PATEL | GAVASAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391430 | 00023781 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| CHANDUBHAI | GOVINDBHAI | PATEL | ABHOL,P.O.KURAL,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00021589 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSINH | RANCHHODSINH | RANA | AT & PO MUVAL TAL PADARA DIST BARODA . VADODARA | GUJARAT | 391430 | 00094349 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HARIKRISHNA | REVASHANKER | ADHYARU | MUVAL, TAL PADRA DIST.BARODA. VADODARA | GUJARAT | 391430 | 00047464 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | NA | RAJANIKANT | AT & PO MOBHA TAL PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00215497 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KESURBHAI | VITTHALBHAI | PATEL | AT&PO.MUVAL TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391430 | 00207739 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KIRITBHAI | MANAKLAL | PATEL | AT & PO MUVAL TA PADRA DIST VADODARA VADODARA | GUJARAT | 391430 | 00211354 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARIKRISHNA | REVASHANKER | ADHYARU | MUVAL, TAL PADRA DIST.BARODA. VADODARA | GUJARAT | 391430 | 00112942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | LALLUBHAI | PATEL | KURAL TAL PADRA DIST BARODA VADODARA | GUJARAT | 391430 | 00113351 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VITHALBHAI | SHANKERBHAI | PATEL | GAVASAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391430 | 00020555 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTBHAI | DAHYABHAI | PATEL | AT & POST.JALALPUR TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391430 | 00077745 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGJIBHAI | MOTIBHAI | PATEL | MOBHA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00006109 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALBHAI | TRIBHOVANDAS | PATEL | MUVAL,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 00006121 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|-----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHURABHAI | RAYSANG | PARMAR | MAHUVAD,-NAVAPURA-TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00008689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | PARSHOTTAMDAS | PATEL | RAJUPURA,P.O.AMBADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00008691 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTIBHAI | MANIBHAI | PATEL | KURAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00015738 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| BABUBHAI | SHANKERBHAI | PATEL | KURAL. TAL.PADRA. DIST.BARODA. VADODARA | GUJARAT | 391440 | 00015741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOKALBHAI | HIRABHAI | PATEL | KURAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00015743 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | PRABHAT | SAMUDAYIKSAKHETIMAN | MAHAMADPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00017932 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIMATBHAI | DHULABHAI | PARMAR | VADU,TAL.PADRA, DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00046795 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MULSHANKER | DALSUKHRAM | PATHAK | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | RAJUPURA | VKSEVASAHAKARIMA | RAJUPURA,P.O.AMBADA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00017954 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHREE | KANDA | VIVIDHKARYAKARISSMA | KANDA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00017947 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | SHIVSHANKER | PATHAK | NANDERA SHERI,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025099 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| CHHITABHAI | KALIDAS | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003929 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARSHADBHAI | MANORBHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003946 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHBHAI | KALIDAS | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003950 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHREE | ANTI | VIVIDHKARYASAHAKARIMA | ANTI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00017319 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAHABHAI | JESANGBHAI | PATEL | SOKHADA KHURD,P.O.DARAPURA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003359 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| INDRAKUMAR | MOTISING | PARMAR | VISHRAMPURA,P.O.VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00045020 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHREE | PINDAPA | VIVIDHKARSAHAKARIM | PINDAPA,P.O.MOBHA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00017923 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| DAHABHAI | CHHOTABHAI | PATEL | RANVAS FALIU,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00018375 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTIBHAI | HARGOVIND | PATEL | 77/B MORAR BAY SOCIETY NEAR JAKAT NAKA PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00220425 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| VINUBHAI | DAHABHAI | PATEL | AT & PO. SOKHADA, KHURD TAL. PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00105142 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAGDISHBHAI | JAYANTIBHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00044131 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHIJIBHAI | MATHURBHAI | PATEL | LUNA, TAL PADRA DIST.BARODA. VADODARA | GUJARAT | 391440 | 00113270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENBHAI | SHANKERLAL | SHAH | OPP.BALIADEV TEMPLE,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00027101 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| GHANSHYAMBHAI | CHATURBHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00053920 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BHIKHIBEN | ZAVERBHAI | PATEL | AT & PO. GORIYAD TAL. PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00105052 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARESHKUMAR | NA | SHAH | AFINWALAS STREET NEAR POST OFFICE AT P.PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00132711 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHIRISHCHANDRA | SHANTILAL | SHAH | PARAS A/38 VAGHESHWARI SOCIETY OPP CHHIPWAD TANK PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00132437 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAGANBHAI | NATHABHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003914 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| DINESHBHAI | CHHITABHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003969 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBEN | DAHYABHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | LALLUBHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003974 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ABHRAM | CHANDBHAI | VAHORA | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003980 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MULJIBHAI | DALPATRAM | SONI | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | LALLUBHAI | PATEL | RAJUPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003988 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHBHAI | MOTIBHAI | PATEL | C/O.PATEL PURSHOTTAMDAS H AT.KALIKA MATA NU MANDIR POST.GHAYAJ.TAL.PADRA.DIST.BARODA VADODARA | GUJARAT | 391440 | 00060436 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | DAHYABHAI | PATEL | NAVI PANSARAWAD,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00016338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINBHAI | JAYANTIBHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00045445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARSHABEN | DAHYABHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00045572 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTIBHAI | DAHYABHAI | PATEL | GHAYAJ,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00034623 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| THE | LATIPURA | VIVIDHKARSEVASAHMA | LATIPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00005985 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | NAGJIBHAI | PATEL | DUDHVADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004473 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VITHALBHAI | MATHURBHAI | PATEL | DUDHVADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004474 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JETHABHAI | SHIVABHAI | PATEL | DUDHVADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004475 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JASHBHAI | SHIVABHAI | PATEL | DUDHVADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004479 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANTIBHAI | GORDHANDAS | PATEL | GHAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006018 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| YOGESHKUMAR | NA | PATEL | B/17 AMBICA SOCIETY JASPUR ROAD PADRA TA PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00145064 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | RATILAL | PATEL | HUSEPUR TAL.PADRA,DIST.BARODA VADODARA | GUJARAT | 391440 | 00262763 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MOHANBHAI | SOMABHAI | PADHIYAR | HARANMAL,P.O.BHOJ,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00000527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | BHAGUBHAI | PATEL | 5,KAILASH SOCY.,STATION ROAD, PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00054966 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANUBHAI | SHANKERBHAI | AMIN | KARKHADI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00057299 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRUBHAI | AMBALAL | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00002906 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | RAMANBHAI | KHUSHALBHAIJESANGB | CHANSAD,TAL.PADRA.DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00048213 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | NARSINHBHAI | PATEL | AT & POST GHAYAJ TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00215499 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRITBHAI | BHAILALBHAI | PATEL | LUNA TAL PADRA . DIST-BARODA. VADODARA | GUJARAT | 391440 | 00075454 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAGDISHKUMAR | BHAILALBHAI | AMIN | DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00125740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGINBHAI | ISHVARBHAI | RANA | 19,WAGESHWARI SOCIETY, BEHIND ICE FACTORY PADRA,DIST.BARODA VADODARA | GUJARAT | 391440 | 00075432 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| AMBALAL | OCHHAVLAL | SHAH | AFFINWALA'S STREET,NEAR P.O.PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00076224 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KAILASH | R | AMIN | C/O.DAHYABHAI GORDHAN PATEL AT & POST.LATIPURA, TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00195577 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RADHASHARAN | JETHALAL | THAKKAR | GANDHI CHOWK, PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00009164 | | Amount for unclaimed and unpaid dividend | 869.00 | 23-OCT-2023 |
| VITHALBHAI | SHANABHAI | PATEL | AT.KASHIBA COLONY, POST.GHAYAJ.TAL.PADRA. DIST.BARODA VADODARA | GUJARAT | 391440 | 00098165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | BAPUBHAI | PATEL | HUSEPUR,P.O.SARSAVANI, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00025686 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOMABHAI | KALYANBHAI | PATEL | HUSEPUR,P.O.SARSAVANI, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00025670 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHOTABHAI | PATEL | HUSEPUR,P.O.SARSAVANI, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00025672 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUNAMBHAI | GIRDHARBHAI | PATEL | KARKHADI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00031300 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHREE | DABHASA | MUJPURVIBHAGKRUSHI | DABHASA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00049184 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| KRUNALKUMAR | G | GANDHI | UNCHI POLE NR SANTRAM MANDIR PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00317975 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| INDRAKUMAR | MOTISINGH | PARMAR | VISHRAMPURA PO VADU TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00315843 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BIPINCHANDRA | SHAMBHUPRASAD | JANI | C/O THE BARODA CENTRAL CO OP BANK LTD., PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00068783 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAGJIBHAI | TALJABHAI | PATEL | LATIPURA KHADKI, RANU,TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00069100 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PATEL | HARSHADBHAI | SHANABHAI | NATHAWADI KHADKI AT & PO KARAKHADI TA PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00314657 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAJENDRABHAI | BIPINCHANDRA | PATEL | NEAR KALIKAMATA AT & PO. GHAYAJ TAL. PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00102963 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| IQBAL | USMANBHAI | MEMAN | GOVINDPURA PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00102974 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAVJIBHAI | MOTIBHAI | PATEL | LUNA TAL. PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00102937 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHARTIBEN | UMEDBHAI | PATEL | CHANSAD TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00098810 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | CHHAGANBHAI | PATEL | GUNDA FALIA,NEAR UMIYA WADI, PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NANALAL | PATEL | DUDHWADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006133 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABHAI | GORDHANBHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | MULJIBHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003339 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAFATBHAI | JETHABHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003351 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| BHOGILAL | BAVABHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003352 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMANBHAI | BHAILALBHAI | SOLANKI | SOKHADA KHURD,P.O.DARAPURA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003354 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | MANGALBHAI | PATEL | SOKHADA KHURD,P.O.DARAPURA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003355 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| TRIBHOVANDAS | SHANABHAI | PATEL | DUDHWADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00000335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NARANDAS | KACHHIA | UNCHI POLE,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00018380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPULKUMAR | BHOGILAL | AMIN | AT AND PO SEJAKUVA TA PADRA DIST BARODA GUJARAT VADODARA | GUJARAT | 391440 | 00255585 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NAGINBHAI | NA | PATEL | GORIAD TAL PADRA DIST BARODA . VADODARA | GUJARAT | 391440 | 00087714 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANHARBHAI | C | PATEL | 38/C, KRISHNA SOCIETY NEAR GAYATRI TEMPLE PO.PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00233530 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHAILALBHAI | JIVANBHAI | KACHHIA | GORIYAD FALIU,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00014316 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VIMLABEN | RAVJIBHAI | PATEL | KURAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00018655 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAKUNTALABEN | KISHORBHAI | CHOKSHI | ZANDA BAZAR PADRA BARODA VADODARA | GUJARAT | 391440 | 00190653 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHATURBHAI | NARSINHBHAI | PATEL | AT.GAYAJ, PO.DARAPURA TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00242438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVJIBHAI | PUNJABHAI | PATEL | GHAYAJ TAL.PADRA DIST.KHEDA VADODARA | GUJARAT | 391440 | 00252034 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BABUBHAI | ISHVARBHAI | PATEL | DARAPURA TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00080916 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | AMBALAL | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004085 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABABHAI | MELABHAI | PARMAR | PATOD,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004088 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KABHAIBHAI | LALLUBHAI | PARMAR | PATOD,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004089 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JASHBHAI | NARANBHAI | PATEL | PATOD,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004098 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMANBHAI | CHHOTABHAI | PATEL | AT & PO LUNA TA PADRA 391440 DIST BARODA VADODARA | GUJARAT | 391440 | 00169675 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| HARIBHAI | BHAILALBHAI | PATEL | AT & PO LUNA TA PADRA 391440 DIST BARODA VADODARA | GUJARAT | 391440 | 00169676 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BUDDHISAGAR | CHUNILAL | PATEL | NAVI PANASARAWAD PADRA DIST BARODA . VADODARA | GUJARAT | 391440 | 00087847 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HARISHKUMAR | BHAILALBHAI | AMIN | AT & PO SAJAKUWA TA PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00186896 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MOTIBHAI | TALJABHAI | PATEL | LATIPURA,TAL.PADRA. DIST.BARODA. VADODARA | GUJARAT | 391440 | 00009496 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHINUBHAI | PURUSHOTTAMDAS | PATEL | A-12, RAMPARK SOCIETY STATION ROAD PADRA, DIST. BARODA VADODARA | GUJARAT | 391440 | 00020547 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KABHAIBHAI | LALLUBHAI | PARMAR | PATOD,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00113481 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ISHVARBHAI | TALJABHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00113440 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMRATLAL | AMBALAL | PATEL | GOVINDPURA, NEAR OCTROI NAKA OPP KRISHNA CENEMA PADRA VADODARA | GUJARAT | 391440 | 00202884 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UMESHBHAI | KANTIBHAI | PATEL | AT & POST DABHASA TA PADRA VADODARA VADODARA | GUJARAT | 391440 | 0322369 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANGALBHAI | SHANABHAI | PARMAR | STATION MOBHA ROAD,MUVAL, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00042014 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANEKLAL | KESHAVLAL | PATEL | UMIYAWALI PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00020548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDAN | PRAVINCHANDRA | GANDHI | 'SHREEJI KRUPA'UNCHIPOLE NEAR SANTRAM MANDIR,P.O.PADRA DIST. BARODA VADODARA | GUJARAT | 391440 | 00195163 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RANJANBEN | INDRAVADANBHAI | PATEL | FULBAUG BIG VEGETABLE MARKET, AT + PO PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00068234 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| DAHAYABHAI | MADHAVBHAI | PATEL | DUDHWADA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00000436 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANTILAL | PRABHUDAS | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004060 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIRANJANBHAI | PREMCHANDBHAI | SHAH | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004062 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARAGBHAI | DESAIBHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004070 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHIMANBHAI | BABARBHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004073 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THAKORBHAI | SHIVABHAI | PATEL | GHAYAJ. TAL.PADRA. DIST.BARODA. VADODARA | GUJARAT | 391440 | 00077203 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| ARVINDBHAI | RAMJIBHAI | PATEL | GITA BHARTI POLE PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00076512 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DAHABHAI | LALLUBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00043712 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PRIYVADAN | GHANSYAMBHAI | CHOKSHI | CHOKSHI BAZAR,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00044337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRABHAI | GOKALBHAI | PATEL | LUNA P O DABHASA TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00001113 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| CHANDRAKANT | AMBALAL | AMIN | LATIPURA,TAL.PADRA, DIST.BARODA. GUJ VADODARA | GUJARAT | 391440 | 00115499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | PATEL | CHUNIBHAI | CHOKSHI BAZAR PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00115503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | DAHABHAI | PATEL | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00037179 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| CHHAGANBHAI | PURSHOTTAMDAS | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005015 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHATURBHAI | NARSINHBHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005016 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANJULABEN | BHOGILAL | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | MOTIBHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005024 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRAVINCHANDRA | MOTIBHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005025 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBEN | AMBALAL | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005027 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ARVINDBHAI | PARSHOTTAMBHAI | PATEL | GAYAJ P O DARAPURA TAL PADRA DIST BARODA | GUJARAT | 391440 | 00005033 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | CHHOTABHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00005036 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHAGANBHAI | DHULABHAI | PATEL | RAYANVALI KHADKI,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00017994 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHABHAI | MATHURBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.KAIRA. . VADODARA | GUJARAT | 391440 | 00043490 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | GORDHANBHAI | PATEL | KARKHADI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00043521 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENBHAI | SHANKERLAL | SHAH | OPP.BALIADEV TEMPLE,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00115775 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASHBHAI | NARANBHAI | PATEL | PATOD,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00115797 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANALAL | AMBALAL | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00004081 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHARDABEN | PARSOTTAMDAS | PATEL | JUNI PANSARAVAD,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00059774 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | RAVJIBHAI | MAHIJIBHAINARERBHA | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00020643 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANBHAI | RAMDASBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00020650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGJIBHAI | RAMDASBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00020651 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PIRSABMIYA | GULABMIYA | SAIYED | SAIYED WADA OPP MASJID SAMIYALA DIST BARODA VADODARA | GUJARAT | 391440 | 00072466 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITABEN | VALLABHDAS | PATEL | CHANSAD TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00072603 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAGDISHBHAI | RANCHHODBHAI | PATEL | DUDHWADA TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00269821 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MADHUBEN | MANIBHAI | PATEL | KURAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00064187 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VIMLABEN | MANIBHAI | PATEL | LUNA TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00248871 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ISHVARBHAI | MADHAVBHAI | PATEL | SARSAVANI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00020729 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHABEN | JAGDISHKUMAR | SHAH | DALAL TAKERA PADRA DIST BARODA . VADODARA | GUJARAT | 391440 | 00121119 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHOTABHAI | DESAIBHAI | PATEL | CHANSAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00044689 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAMJUBEN | SHANABHAI | PATEL | KURAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00051093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGALBHAI | SOMABHAI | PARMAR | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006189 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| NARENDRA | DAYABHAI | PATEL | RANVA'S FALIA NR RANCHHODJI MANDIR AT&PO.PADRA,DIST.BARODA VADODARA | GUJARAT | 391440 | 00230128 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MAFATLAL | BHAILALBHAI | PATEL | MATAWALI KHADKI,SADHI, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001703 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| UMABEN | MAHENDRABHAI | PATEL | NAVI PANASARAWAD PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00148935 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANUBHAI | DESAIBHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00002893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | MAHIJIBHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00002894 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | SOMABHAI | PATEL | SADHI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00002895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHABHAI | AMBALAL | PATEL | MUVAL,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00063938 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BUDDHISAGAR | CHUNILAL | PATEL | NAVI PANASARAWAD PADRA DIST BARODA . VADODARA | GUJARAT | 391440 | 00120984 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NAGJIBHAI | TRIBHOVANBHAI | PATEL | TOWER FALIA, MOBHA,TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00081987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVENDERABHAI | PRAVINCHANDRA | PATEL | SARDAR DARWAJO GAYAJ,TAL.PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00121292 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BACHUBHAI | MATHURDAS | SHAH | CHOKSHI BAZAR,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00121460 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | RAMANBHAI | RANA | 38, SANTAKUNJ SOCIETY NEAR SAHRDA SCHOOL AT & PO. PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00065817 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAVJIBHAI | DESAIBHAI | PATEL | CHANSAD,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00003571 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIRMATIBEN | KANUBHAI | SHAH | LALBAVA NO LIMDO, PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00080660 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIWALIBEN | SHANABHAI | JADAV | SADHI TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00109135 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ARVINDBHAI | BAKORBHAI | PATEL | TAJPURA TAL. PADRA DIST.VADODARA VADODARA | GUJARAT | 391440 | 00196228 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMANBHAI | FULABHAI | PATEL | RANU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121721 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | MULJIBHAI | CHOKSHI | CHOKSHI BAZAR,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001897 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMANBHAI | FULABHAI | PATEL | RANU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001869 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHHAGANBHAI | MOTIBHAI | SOLANKI | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001870 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SADHARSANG | SOMBAVA | PADHIYAR | EKALBARA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | JESANGBHAI | PATEL | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001883 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| CHHOTABHAI | MATHURBHAI | PATEL | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001889 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| BHAILALBHAI | PRABHUDAS | PATEL | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001890 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| BHAILALBHAI | PRABHUDAS | PATEL | DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANTBHAI | KASHIBHAI | PATEL | GAYAJ,P.O.DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121435 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHANTABEN | VITTHALBHAI | PATEL | FULBAG,SHAKMARKET, PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121401 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHASKARBHAI | DAHYABHAI | PATEL | DUDHWADA TAL. PADRA DIST. BARODA VADODARA | GUJARAT | 391440 | 00238017 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| MANGALBHAI | SOMABHAI | PARMAR | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121706 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMBHAI | GIRDHARBHAI | PATEL | KARKHADI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00121696 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | KESHAVLAL | SHAH | DHORA-WALAS STREET,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00121648 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UTTAMBHAI | P | PATEL | AT & POST DABHASA OPP GANESH CHOK TA PADRA DIST VADODARA VADODARA | GUJARAT | 391440 | 00303376 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| UMEDBHAI | MULJIBHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025991 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANBHAI | MULJIBHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025994 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | TALJABHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025884 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAIJIBHAI | MATHURBHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025890 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHATURBHAI | KALIDAS | PATEL | SOKHADA KHURD,P.O.DARAPURA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00025893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | MOTILAL | PATEL | NEAR SWAMINARAYAN MANDIR,DUDHWADA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00068072 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAFATBHAI | TALJABHAI | PATEL | AT & PO LATIPURA TA PADRA . VADODARA | GUJARAT | 391440 | 00087234 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHATURBHAI | NARSINH | BHAIPATEL | NARSINHBHAI GAYAJ PO DARAPURA TAL PADRA DIST BARODA VADODARA | GUJARAT | 391440 | 00087235 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHANDRAKANT | T | PATEL | AT & PO LATIPURA TA PADRA . VADODARA | GUJARAT | 391440 | 00087224 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JASHBHAI | C | PATEL | 28 AMBAWADI SOCIETY NEAR DARJI DWARIKADISH SOCIETY BANK AGENT NO 28 PADRA VADODARA | GUJARAT | 391440 | 00087229 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| JAYANTIBHAI | SOMABHAI | CHAUHAN | NAVAPURA,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025917 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUNJABHAI | VERIBHAI | PATEL | HARI NIWAS, BLOCK NO.22, TEJAS NAGAR COOP SOCIETY, NEAR LIBARTY CINEMA AT & PO PADRA, DIST BARODA VADODARA | GUJARAT | 391440 | 00025923 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JASHBHAI | NA | DHURABHAI | AT & POST TAJPURA TA PADRA DIST BARODA . VADODARA | GUJARAT | 391440 | 00087188 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| YOGINIBEN | VINUBHAI | YAGNIK | DALAL TAKERA PADRA . VADODARA | GUJARAT | 391440 | 00087217 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIRAJBHAI | NA | DAHABHAI | AT&PO.TAJPURA TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00087218 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMRITBHAI | AMBALAL | PATEL | AMBALAL GOVIDPURA AT & POST PADRA DIST VADODRA VADODARA | GUJARAT | 391440 | 00087200 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOPALBHAI | NARANDAS | PATEL | CHHIPA WAD NAKA NEAR CHUNIBHAI MUKHI P.O.PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00100664 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANOJKUMAR | VASUDEVBHAI | PANCHAL | B 3 RANCHHODNAGAR STATION ROAD PADRA DIST BARODA | GUJARAT | 391440 | | IN301549-14903572-6968 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHOKSHI | SHAKUNTALABEN | KISHORBHAI | ZANDA BAZAR PADRA VADODARA | GUJARAT | 391440 | | 12044400-00096765-9393 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHARDABEN | JAYANTILAL | SHAH | C/O JAYANTILAL UDAYCHAND SHAH, DABKA,TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391441 | 00046314 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYANTILAL | UDAYCHAND | SHAH | DABKA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391441 | 00002878 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| ISHVARBHAI | SHANKERBHAI | RAJPUT | CHOKARI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391443 | 00004471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | CHHOTALAL | PATEL | BAPUJIS KHADKI,RANU, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391445 | 00004217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSURBHAI | ABHESING | NOMBARA | BHOJ,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391445 | 00013303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAILASHBEN | HARIPRASAD | PATHAK | NEAR JAIN DERASAR SADHI, TAL PADRA DIST BARDA VADODARA | GUJARAT | 391445 | 00038923 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODBHAI | A | PATEL | AT & POST SADHI TA PADRA DIST BARODA BARODA VADODARA | GUJARAT | 391445 | 00087634 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIRITBHAI | SHIVABHAI | PATEL | SADHI TAL PADRA DIST BARODA VADODARA | GUJARAT | 391445 | 00312357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARIKRISHNA | CHATURBHAI | PATEL | BHOJ,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391445 | 00005046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | MATHURBHAI | MISTRY | BHOJ,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391445 | 00120749 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALIDAS | FULABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000057 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VALLAVBHAI | DESAIBHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000069 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | SOMABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000036 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GORDHANBHAI | BHALABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000046 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTUBHAI | CHHOTABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000048 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NAGINBHAI | PRABHUDAS | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | CHATURBHAI | BECHARBHAIKARSANB | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000052 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUSHILABEN | ASHOKBHAI | PATEL | NEAR TOWER, AT & POST. KARAKHADI TAL. PADRA, DIST.VADODARA VADODARA | GUJARAT | 391450 | 00103954 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KAMLABEN | BHAILALBHAI | PATEL | DUDHVADA TAL. PADRA DIST.BARODA VADODARA | GUJARAT | 391450 | 00104890 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTUBHAI | CHHOTABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00126159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASODABEN | JAYANTIBHAI | PATEL | POST KARAKHADI TAL PADRA NEAR TOWER KHADKI DIST BARODA VADODARA | GUJARAT | 391450 | 00086943 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NAGJIBHAI | MAHIJIBHAI | PATEL | AT & PO KARKHADI TA PADRA DIST BARODA VADODARA | GUJARAT | 391450 | 00087170 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| THAKORBHAI | TALJABHAI | PATEL | BAPUJIS KHADKI KARKHADI TAL PADRA DIST BARODA VADODARA | GUJARAT | 391450 | 00021316 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JATIN | JASHBHAI | PATEL | MOTI KHANDKI KARKHADI TAL PADRA DISTT BARODA VADODARA | GUJARAT | 391450 | 00218664 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | JITENDRABHAI | JAGDISHBHAI | AT & PO DUDHAWADA TA PADRA DIST BARODA VADODARA | GUJARAT | 391450 | 00208751 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | KALPESHBHAI | JAGDISHBHAI | AT & PO DUDHAWADA TA PADRA DIST BARODA VADODARA | GUJARAT | 391450 | 00208752 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIBHAI | KISHORBHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000340 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BECHARBHAI | SHANABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000341 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | HATHIBHAI | PATEL | AMIN KHADKI,KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00115270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHALCHANDRA | SHAMALBHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00000331 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BECHARBHAI | SHANABHAI | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 00113552 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKBHAI | HARMANBHAI | PATEL | LAL DARWAJA AT & POST KARAKHADI TAL PADRA DIST BARODA VADODARA | GUJARAT | 391450 | 00078785 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| USMAN | NA | BHAI | AT AND PO VADU C PADRA VADODARA | GUJARAT | 391460 | 00212397 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ISMAILBHAI | HASANBHAI | KHATRI | BAZAR,VADU, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001116 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| USMANBHAI | SHAKURBHAI | MEMAN | BAZAR,VADU, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001121 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| BACHUBHAI | VAJIRBHAI | SINDHA | GARASIAWAD,VADU, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASANBHAI | ALLIBHAI | SHINDHA | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001145 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KIRITKUMAR | CHIMANBHAI | AMIN | AT&PO.VADU TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391460 | 00228613 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| URMILABEN | CHATURBHAI | PATEL | VADU,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391460 | 00042618 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PARMAR | SANABHAI | MOHANBHAI | AT & PO VADU TA PADRA DIST BARODA VADODARA | GUJARAT | 391460 | 00217682 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RIMBHAI | ABHESANG | SHINDHA | NEAR KUMBHARWADA,VADU, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001146 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAGANBHAI | HATHIBHAI | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001262 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | ASHABHAI | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001265 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MOTIBHAI | LALLUBHAI | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001267 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAILALBHAI | SHIVABHAI | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001271 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUNJABHAI | AMBALAL | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00001279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARMAR | SANA | BHAIMOHANBHAI | AT & PO VADU TA PADRA DIST BARODA VADODARA | GUJARAT | 391460 | 00219339 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMSANG | JORABHAI | PADHIYAR | NARSIPURA,P.O.VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00013327 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHAVSINH | BHIMSINH | PARMAR | VADU,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391460 | 00013322 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KHATIJABEN | MOHMEDBHAI | MEMAN | VADU, TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391460 | 00100506 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| INDRAKUMAR | MOTISING | PARMAR | VISHRAM PURA PO VADU TAL PADRA DIST BARODA VADODARA | GUJARAT | 391460 | 00316529 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KANUBHAI | HARILAL | GANDHI | BAZAR, JAROD TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00060513 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTIBHAI | GOKALBHAI | PATEL | JAROD, TAL WAGHODIA DIST.BARODA. VADODARA | GUJARAT | 391510 | 00115415 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANTIBHAI | GOKALBHAI | PATEL | JAROD, TAL WAGHODIA DIST.BARODA. VADODARA | GUJARAT | 391510 | 00058912 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PRAVINCHANDRA | GABUBHAI | ATHIA | AT&PO-RAHKUI TAL-WAGHODIA DIST-BARODA VADODARA | GUJARAT | 391510 | 00255657 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHAGANBHAI | VIRABHAI | PARMAR | NIMETA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00000325 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAVJIBHAI | LALLUBHAI | PATEL | KAMROL,P.O.JAROD,TAL.VAGHODIA, VIA SAMLAYA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00113344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | VISHWANATH | PATHAK | POST KAMROL VIA JAROD DIST BARODA VADODARA | GUJARAT | 391510 | 00081042 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | UMEDBHAI | PATEL | KAMROL. VIA-JAROD. DIST.BARODA. VADODARA | GUJARAT | 391510 | 00077220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARBHAI | CHANDUBHAI | PATEL | NAVI JAMBUVAI,P.O.NIMETA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00124148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | GABUBHAI | ATHIA | AT & POST RAHKUI TA WAGHODIA DIST BARODA VADODARA | GUJARAT | 391510 | 00087756 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHARDABEN | ZAVERBHAI | PATEL | C/O PATEL JAYANTIBHAI SOMABHAI AT & PO GANESHPURA VIA JAROD, TAL WAGHODIA, DIST BARODA VADODARA | GUJARAT | 391510 | 00105937 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| URVSIBEN | RAMESHBHAI | PATEL | AT & PO. KAMROL VIA JAROD (SAMLAYA) DIST.BARODA VADODARA | GUJARAT | 391510 | 00105604 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIKAMBHAI | PARAGBHAI | PATEL | AMRESHWAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00004697 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JETHABHAI | NATHABHAI | PATEL | AMRESHWAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00004700 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILALBHAI | DESAIBHAI | PATEL | AMRESHWAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00004694 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAVJIBHAI | LALLUBHAI | PATEL | KAMROL,P.O.JAROD,TAL.VAGHODIA, VIA SAMLAYA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00002815 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUBHAI | MAVJIBHAI | PATEL | C/O VADILAL MEHTAS BUNGALOW MUVADA ZALOD,DIST.PANCHMAHALS VADODARA | GUJARAT | 391510 | 00011662 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VAKHATSINH | DALPATSINH | SOLANKI | AT & PO RAJPURA VIA JAROD TAL VAGHODIA DIST VADODARA VADODARA | GUJARAT | 391510 | 00002051 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMESHBHAI | PARSOTTAMDAS | PATEL | KAMROL,VIA JAROD, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00065484 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| LEELABEN | GHANSHYAM | BHAIPATEL | AT & PO KAMROL VIA JAROD TA WAGHODIA DI BARODA VADODARA | GUJARAT | 391510 | 00086677 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BABUBHAI | MOTIBHAI | PATEL | KAROL,VIA JAROD,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00066020 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| VINUBHAI | HARIBHAI | GANDHI | SHREEJI NAGAR SOCIETY OPP HIGH SCHOOL AT & PO JAROD VADODARA | GUJARAT | 391510 | 00087431 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | MAKWANA | PO DHANORA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00071194 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | MAKWANA | PO DHANORA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00120878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAUTAM | SHANTILAL | PATEL | AT POST KHAKHARIA TALUKA SAVLI DIST BARODA VADODARA | GUJARAT | 391510 | 00303055 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ANANT | NATVARSINH | GOHIL | AT KAMBOLA TA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391510 | 00092520 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MOHANBHAI | LALLUBHAI | PATEL | AMRESHWAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00121338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKSHAYKUMAR | VISHNUBHAI | PATEL | LILORA TAL.WAGHODIA DIST.BARODA VADODARA | GUJARAT | 391510 | 00237258 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTILAL | MULJIBHAI | PATEL | KAMROL,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00000845 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| AMBALAL | MOTIBHAI | PATEL | KAMROL,P.O.JAROD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00043700 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VISHWANATH | NATHALAL | PATHAK | KAMROL,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00000909 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | BHAILALBHAI | PATEL | KAMROL,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00000912 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| RAMBHAI | MATHURBHAI | PATEL | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00113137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | RAMBHAI | PATEL | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00113138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | DAHYABHAI | PATEL | JAROD TAL VAGHODIA DIST BARODA VADODARA | GUJARAT | 391510 | 00018259 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NATVARBHAI | KACHARABHAI | PATEL | JAROD,TAL.VAGHODIA,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00015439 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RATANLAL | MULJIBHAI | SHAH | JAROD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00019718 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASHBHAI | JIBHAIBHAI | PATEL | GARADHIYA,VIA JAROD, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00023145 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOHANBHAI | LALLUBHAI | PATEL | AMRESHWAR,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391510 | 00003501 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ATHIA | PATEL | JIBHAIBHAI | LILORA,P.O.JAROD, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 00017349 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VASANTBEN | MANUBHAI | RAO | RASULABAD,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00015598 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| HUSENMIYA | KASAMMIYA | SAIYAD | SAMIALA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00003374 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHSHIKANT | NAGJIBHAI | PATEL | GET MUVALA,P.O.CHANDRAPURA, TAL.HALOL,DIST.PANCHMAHALS. VADODARA | GUJARAT | 391520 | 00045617 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JIVANBHAI | KHUSHALBHAI | PATEL | GARDHIYA, VIA,SAMLAYA,TAL SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00023144 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARENDRABHAI | VITTHALBHAI | PATEL | GANGADIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00046278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | BHAILALBHAI | SOLANKI | JUNA SAMLAYA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00003843 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOKCHANDRA | BHAGWANDAS | PATEL | KHAKHARIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00054836 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| PRABHAT | MOTIBHAI | PARMAR | SAMIALA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00002776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRUBHAI | MAGANBHAI | PATEL | P O KAMALPURA VIA SAMALAYA TAL SAVALI DIST BARODA VADODARA | GUJARAT | 391520 | 00088090 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANABHAI | RANCHHODBHAI | PATEL | VALAVAV,VIA SAMALAYA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00018604 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HIRUBHAI | MAGANBHAI | PATEL | KAMALPURA VIA.SAMLAYA DIST.BARODA VADODARA | GUJARAT | 391520 | 00238808 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHABBIR | JAKIUDDIN | KAGDI | AT SAMLAYA TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391520 | 00239454 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTABEN | R | PATEL | AT DEVAPURA PO-SAMLAXATA SAVLI TAL-SAVLI DIST-BARODA VADODARA | GUJARAT | 391520 | 00255626 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GORDHANBHAI | TALJABHAI | PATEL | SAMIALA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00002767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | DESAIBHAI | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00113198 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ISMAILBHAI | ADAMBHAI | MANSURI | BANAJ,P.O.VEMAR,TAL.DABHOI, DIST.VADODARA. VADODARA | GUJARAT | 391520 | 00050882 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJBHAI | D | DESAI | AT DEVPURA PO SAMLAYA TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391520 | 00207188 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHTHAL | R | PATEL | AT & PO KHAKHARIA TA SAYLI DIST BARODA VADODARA | GUJARAT | 391520 | 00148842 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | LALBHAI | PATEL | AT.SAMLAYA POST.NANIBHADOL, DIST.BARODA VADODARA | GUJARAT | 391520 | 00259600 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | CHHITABHAI | PATEL | RAMNAGAR-PASWA-P.O.SAMALAYA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005291 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MUKUNDBHAI | DESAIBHAI | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005540 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| THAKORBHAI | DESAIBHAI | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005541 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DINUBHAI | JETHABHAI | DAVE | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005543 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HIRABHAI | GOPALBHAI | PATEL | AT MOTI MOTIPURA,POST SAMLAYA, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00007723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MATHURBHAI | PATEL | GANGADIA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00007748 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| NARSHIBHAI | KHUSHALBHAI | PATEL | GANGADIA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00007749 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VITHALBHAI | BAPUBHAI | PATEL | GANGADIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00007753 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HASHMUKHBHAI | AMBALAL | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005076 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHAILALBHAI | SOMABHAI | PATEL | MUNDHELA, TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391520 | 00072069 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | NAGJIBHAI | PARMAR | SAMIALA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00002772 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAMESHBHAI | AMBALAL | PATEL | MOTI BHADOL, PO.NANI BHADO, VIA.SAMLAYA, TAL.SAVLI, DIST. BARODA VADODARA | GUJARAT | 391520 | 00053282 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANTABEN | AMBALAL | PATEL | MOTI BHADOL,P.O.NANI BHADOL, VIA SAMLAYA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391520 | 00026572 | | Amount for unclaimed and unpaid dividend | 1331.00 | 23-OCT-2023 |
| SURENDRARAY | NA | VAVADIA | AT & PO BHANIYARA TAL WAGHODIA DIST BARODA VADODARA | GUJARAT | 391520 | 00218711 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANABHAI | RANCHHODBHAI | PATEL | VALAVAV,VIA SAMALAYA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00121720 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | JASHBHAI | PATEL | DHANTEJ,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391530 | 00020128 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PARSOTTAMDAS | JESANGBHAI | PATEL | VEJPUR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391535 | 00016883 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHAGANBHAI | RAYJIBHAI | PATEL | AT & PO. VEJPUR TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391535 | 00110892 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHHAGANBHAI | RAIJIBHAI | PATEL | VEJPUR TAL. SAVLI DIST.BARODA VADODARA | GUJARAT | 391535 | 00197981 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RASHMIKANT | SOMABHAI | PATEL | AZAD FALIA, VEJPUR TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391535 | 00065714 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PIYUSHBHAI | RAYJIBHAI | PATEL | KARVANIYA FALIA, VEJPUR TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391535 | 00078071 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | AT & POST VEJPUR TA SAVLI DIST BARODA VADODARA | GUJARAT | 391535 | 00199595 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHANTILAL | ZAVERBHAI | PATEL | VEJPUR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391535 | 00016876 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PARSOTTAM | AMTHABHAI | PATEL | VEJPUR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391535 | 00016515 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | VEJPUR TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391535 | 00016543 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| KANUBHAI | VITHALBHAI | PATEL | VEJPUR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391535 | 00043225 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANSUYABEN | JASHBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005885 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PUNJABHAI | ISHVARBHAI | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005919 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANSUKHBHAI | MOHANBHAI | PATEL | AT & POST CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00223289 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| MOHANBHAI | K | PANCHAL | 110 AMIN NAGAR PO CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00132533 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILABEN | C | PANDYA | CHHANI VANIA SHERI OPP NARSIHI TEMPLE PO CHHANI TAL BARODA DIST BARODA VADODARA | GUJARAT | 391740 | 00132866 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITABEN | MAHESHBHAI | AMIN | NAV NIKUNJ, AMIN COLONY BEHIND HEALTH CENTRE CHHANI, DIST.BARODA VADODARA | GUJARAT | 391740 | 00060811 | | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| ARJANSANG | ABHESING | MAHIDA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00045344 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PRAFULKUMAR | JAYANTILAL | DARJI | 38,AMINNAGAR SOCIETY,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00063195 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MOTIBHAI | LALLUBHAI | PATEL | PATEL FALIA, DASHRATH, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00060861 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VITHALBHAI | MOHANBHAI | PADHIYAR | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00016968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | SAKARLAL | PATEL | SOKHDA KHETIWADI ADARSH KUMARSHALA,SOKHDA,DIST.BARODA. VADODARA | GUJARAT | 391740 | 00005616 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| AMRUTBHAI | TRIBHOVANBHAI | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005630 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MANIBHAI | AMAIDAS | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005632 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHHOTABHAI | BHIKHABHAI | RAJPUT | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005633 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | MATHURBHAI | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005636 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANKERBHAI | DHULABHAI | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005649 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JETHABHAI | DALSUKHBHAI | SHAH | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005651 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | NARSINHBHAI | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005659 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VIMUBEN | AMBALAL | SHANKERBHAIPATEL | C/O SHRI AMBALAL SHANKERBHAI PATEL, KUMBHARWADAS NAKA,SOKHDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00005676 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANIBHAI | DHULABHAI | PATEL | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005679 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYABEN | VADILAL | PANDYA | BRAHMAN FALIA, DASHRATH,DIST.BARODA. VADODARA | GUJARAT | 391740 | 00073867 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | NAVAPURA,CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00001240 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAMESHBHAI | FULABHAI | PATEL | LIMADI FALIA,CHHANI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00040500 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMSINH | BHAGWANSINH | RAOLJI | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00044902 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| KANUBHAI | ISHWARBHAI | PATEL | DASHRATH,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00033390 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GARBADBHAI | LALABHAI | PATEL | PAKA KOT,CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00033257 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MANIBHAI | BHAJIJBHAI | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005241 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| MAHESHBHAI | KANTILAL | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00046040 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | AMIN | AMIN KHADKI, CHHANI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00049976 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINUBHAI | SOMABHAI | AMIN | AMIN KHADKI, CHHANI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00049978 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAILALBHAI | RAJIJBHAI | MALI | YOGESHWAR SOCIETY, BLOCK NO.25 B,DASHRATH-AJOD. TAL.& DIST.BARODA. VADODARA | GUJARAT | 391740 | 00096881 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAVINDRAKUMAR | NARMADASHANKAR | JANI | BRAHMIN FALIA NEAR MAHALAXMI TEMPLE AT P O CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00096853 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JASHBHAI | MANGALBHAI | PATEL | SISWA,TAL + DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00062598 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJNIKANT | NA | SONI | 24-B GANESH NAGAR SOC PO CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00145115 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMANBHAI | NA | MALI | HOUSE NO 84/85 GURU KRIPA SOCIETY SISVA VIA CHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00224208 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHATRASINGH | SOLANKI | AT & POST DASHARATH TALAVWALU FALIA TA DIST BARODA VADODARA | GUJARAT | 391740 | 00223923 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| VITHALBHAI | LALLUBHAI | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00006024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJBEN | JAGDISHBHAI | PATEL | NAVAPURA CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00109399 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTIBHAI | DAHABHAI | PATEL | LIMDI FALIA CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00109400 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PUNAMBHAI | SOMABHAI | RANA | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00003795 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KABHAI | RAGHABHAI | BARIA | 90/A JAGAGINAGAR AT & POST AJOD DIST BARODA VADODARA | GUJARAT | 391740 | 00224944 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMLESH | KUMAR | KORANT | 3,AATITHYA SOCIETY, NR.NARMADA CANAL, B/H. G P ESTATE, PO CHHANI BARODA VADODARA | GUJARAT | 391740 | 00224821 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| VISHAL | MADHUSUDAN | PANDYA | OM BAHUCKAR KRUPA NR.NAGESWAR PANDYA,VANIA VAD AT.CHHANI,DIST.BARODA VADODARA | GUJARAT | 391740 | 00266372 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVAGIBHAI | MOHANBHAI | PARMAR | 66-B AT AJOD YOGESHWAR SOC PO ATOD BARODA VADODARA | GUJARAT | 391740 | 00223567 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHAILALBHAI | GORDHANBHAI | PATEL | AJOD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00004549 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | RAIJBHAI | THORI | BAJUVA ROAD, BHATHUJI NAGAR FALIA NO.3 CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00109680 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| SOMABHAI | MANGALBHAI | MAKWANA | AT & POST VASNA KOTARIA TA & DIST BARODA GUJARAT VADODARA | GUJARAT | 391740 | 00096171 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| JASODABEN | VITHALBHAI | PATEL | AT NAVAPURA POST CHHANI DIST. BARODA VADODARA | GUJARAT | 391740 | 00199170 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| RANJANBEN | NA | AMIN | AMIN KHADKI CHHANI BARODA VADODARA | GUJARAT | 391740 | 00216721 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPANABEN | PRAKASHBHAI | SHAH | 25 ABHISHEK SOCIETY CHHANI VADODARA VADODARA | GUJARAT | 391740 | 00110680 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DWARKADAS | BAPULAL | GANDHI | KACHHIAVAD,NAVAGHARAMA,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00010367 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MUKESHBHAI | PREMCHANDBHAI | SHAH | 51 PATEL NAGAR SOCIETY RAMA KAKA ROAD CHHANI VADODARA | GUJARAT | 391740 | 00320334 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| GAJRABEN | MAGANBHAI | JADAV | MIRSAPURA,PO KOTARIA VASNA, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00055840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITTHAL | BHAI | AMBALALPATEL | CHHANI NANI KHADKI VADODARA . VADODARA | GUJARAT | 391740 | 00090728 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VIDYABEN | JERAMDAS | DARJI | 97, AMINNAGAR SOCY, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00054086 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| BHUPENDRA | KANUBHAI | PANDYA | 65-B SHREE RANG KUTIR PATEL NAGAR PO CHHANI DIST VADODARA | GUJARAT | 391740 | 00319124 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHARADABEN | KACHARABHAI | SOLANKI | 29 ABHISHEK SOCIETY, OPP.RAMAKAKA DERY CHHANI DIST. VADODARA | GUJARAT | 391740 | 00321377 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| GANGABEN | ISHVARBHAI | PATEL | BHATWADA,AJOD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00055006 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABEN | ARVINDBHAI | PATEL | C/O SHRI AMBALAL SHANKERBHAI PATEL KUMBHARWADAS NAKA,SOKHDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00005685 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GUNVANTLAL | NAGINDAS | SHAH | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005748 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SHAKUNTLABEN | BUDDISAGAR | PATEL | BHATWADA POST SOKHADA TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00080257 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RADHIAR | RAMANBHAI | RAYJIBHAI | VILLAGE INDIRANAGAR POST DASHRATH DIST BARODA VADODARA | GUJARAT | 391740 | 00093570 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| FULABHAI | MOTIBHAI | PATEL | UNDA FALIA,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00005784 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVJIBHAI | PRABHUDAS | PATEL | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005786 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| AMBALAL | FULABHAI | PATEL | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005795 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VASANTIBEN | SURYAKANT | DESAI | NEAR AMIN KHADKI, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00056395 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KUSUMBEN | BALKRUSHNA | BHATT | NEAR NARSINHJIS MANDIR, CHHANI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00057019 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ARVINDKUMAR | NAGINDAS | SHAH | VANIAWAD, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00075105 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| HARSIDH | JASHBHAI | AMIN | AMIN KHADKI CHHANI BARODA VADODARA | GUJARAT | 391740 | 00215290 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANTILAL | CHUNILAL | SHAH | SANKARDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00000739 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| GOPALBHAI | GARBADBHAI | PATEL | AJOD,TAL.BARODA, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00000744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATSINH | UDEYSINH | RAJ | NAV DURGA SOCIETY NEAR INDIRANAGAR DASHRATH, DIST.BARODA VADODARA | GUJARAT | 391740 | 00199406 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DAHAYABHAI | RAMBHAI | AMIN | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00006828 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | CHUNILAL | SHAH | SANKARDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00126133 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVENDRAPRASAD | RAMCHANDRA | UPADHYAY | BRAHMAN FALIA DASHRATH TAL & DIST: BARODA VADODARA | GUJARAT | 391740 | 00075911 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRADIP | NATVARLAL | GANDHI | NEAR NARSINHJI'S TEMPLE CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00098042 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GULAMHUSEN | ROSHANALI | BADSHAH | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00048343 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTIBHAI | CHIMANBHAI | PATEL | AJOD TAL DIST.BARODA VADODARA | GUJARAT | 391740 | 00201360 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMABHAI | CHATURBHAI | CHAUHAN | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00017198 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DAHAYABHAI | CHATURBHAI | CHAUHAN | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00017181 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SOMABHAI | MOTIBHAI | SOLANKI | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00017183 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYANTILAL | PURUSHOTTAMDAS | MISTRY | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00017189 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | CHHOTABHAI | SOLANKI | CHHYAPURI STATION CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00094005 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SOMABHAI | P | PATEL | B-18 GANESHNAGAR SOCIETY PO CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00215387 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| FULABHAI | MOTIBHAI | PATEL | UNDA FALIA,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00125819 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HARISHBHAI | PREMCHAND | SHAH | CHHANI. TAL.& DIST.-BARODA. VADODARA | GUJARAT | 391740 | 00075745 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NARANBHAI | KASHIBHAI | PATEL | AJOD,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00004463 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANBHAI | KASHIBHAI | PATEL | AJOD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00004464 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BHAILALBHAI | VITHALBHAI | PATEL | AJOD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00004466 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REVABEN | GORDHANBHAI | VASAVA | INDIRA NAGAR DASHRATH DIST.BARODA VADODARA | GUJARAT | 391740 | 00198117 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VITHALBHAI | MOHANBHAI | PADHIYAR | TALAV FALIA DASHRATH TAL. + DIST.BARODA VADODARA | GUJARAT | 391740 | 00052986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANABHAI | PUNJABHAI | SOLANKI | TALAV FALIA DASHRATH TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00086877 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| ATULBHAI | GOVINDBHAI | PATEL | AT & POST DASHRATH DIST BARODA . VADODARA | GUJARAT | 391740 | 00086914 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ISHVARBHAI | FULABHAI | PATEL | BHATWADA,AJOD, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00056651 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEENABEN | JAGDISHBHAI | PATEL | C/O ATULBHAI HATHIBHAI PATEL AT.PATEL FALIA PO.DASHRATH, DIST.BARODA VADODARA | GUJARAT | 391740 | 00197604 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| KANUBHAI | GORDHANDAS | PANDYA | PAKAKOT CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00197655 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HASUMATIBEN | ARVINDBHAI | PATEL | GANESH BAUG N H NO 8 PO DASHRATH VADODARA | GUJARAT | 391740 | 00318321 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HEMENDRA | SOMABHAI | AMIN | AMIN KHADKI PO CHHANI DIST BARODA . VADODARA | GUJARAT | 391740 | 00086681 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| CHANDUBHAI | A | PATEL | B-13 GUNESHNAGAR SOCIETY PO CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00217167 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHOTABHAI | KANUBHAI | PARMAR | AT LALJIPURA P.O. VASANA KOTARIYA DIST.BARODA VADODARA | GUJARAT | 391740 | 00107551 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHASHIKANT | NAGINDAS | SHAH | CHHANI,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00001004 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| ANUJ | BHAI | PRAVINBHAI | PATEL FALIA AT & PO DASHRATH DIST BARODA VADODARA | GUJARAT | 391740 | 00086758 | | Amount for unclaimed and unpaid dividend | 869.00 | 23-OCT-2023 |
| ALKA | P | SHAH | C/O. PRAKASH C. SHAH VANIYA WAD AT & PO. CHHANI, DIST.BARODA VADODARA | GUJARAT | 391740 | 00232743 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GANPATSINGH | NARSINGH | PARMAR | NR HARSIDHMATA TEMPAL PARMAR WADA AT&PO.CHHANI, DIST.BARODA VADODARA | GUJARAT | 391740 | 00233070 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODBHAI | SANABHAI | PATEL | UNCHA TIMBA CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00233151 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JITESH | BABUBHAI | SHAH | KACHHIYA WAD AT & PO CHHANI 391740 VADODARA | GUJARAT | 391740 | 00188062 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOTIBHAI | HARIBHAI | PATANWADIA | DUMAD TAL.&DIST.BARODA VADODARA | GUJARAT | 391740 | 00229085 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KANTILAL | KALIDAS | PATEL | AJOD AT & DIST BARODA VADODARA | GUJARAT | 391740 | 00177723 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVINDRABHAI | KANTILAL | PATEL | AT & PO AJOD TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00177724 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NIRMALABEN | UDESINH | MAHIDA | MOTA FALIYA AT VILL DUMAD TA-DIST BARODA VADODARA | GUJARAT | 391740 | 00177879 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| J | S | VAGHELA | AT&PO.DUMAD DIST.BARODA VADODARA | GUJARAT | 391740 | 00256959 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| J | S | VAGHELA | AT&PO.DUMAD DIST.BARODA VADODARA | GUJARAT | 391740 | 00256960 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | DAHYABHAI | PATEL | NAVAPURA CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00051411 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KANTILAL | DAHYABHAI | PATEL | NAVAPURA CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00051412 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| ARVIND | KANUBHAI | PANDYA | BAJRANG FALIYA,GURUKRUPA BLDG. AMIN NAGAR ROAD PO.CHHANI, DIST.BARODA VADODARA | GUJARAT | 391740 | 00229924 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PRAVINBHAI | BHAILALBHAI | VASAVA | INDIRANAGAR PO.DASHRATH DIST.BARODA VADODARA | GUJARAT | 391740 | 00245177 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HARIPRASAD | NAGESHWAR | PANDYA | VANIA WAD CHHANI DIST BARODA . VADODARA | GUJARAT | 391740 | 00112854 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAH | NA | SUSHILABEN | 14/A GANESH NAGAR CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00212924 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SURMILABEN | SURENDRAKUMAR | SHAH | VANIYA WAD PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00236442 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| DEVANAND | LALLUBHAI | PATEL | UNCHA TIMBA PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00236415 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANABHAI | LALLUBHAI | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00120964 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUSHIK | NARENDRABHAI | AMIN | AMIN KHADKI, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00056445 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JATIN | NARENDRABHAI | AMIN | AMIN KHADKI, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00056446 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMANBHAI | B | PARMAR | AT&PO.LALJIPURA PO.VASANAKOTARIA DIST.BARODA VADODARA | GUJARAT | 391740 | 00236281 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHAH | NIMITA | BEN | 14/A GANESH NAGAR CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00209931 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESHKUMAR | RAMESHCHANDRA | THAKKAR | LOHANA SHERI CHHANI TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00083007 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANGABEN | SHANKERBHAI | PATEL | 41, AMINNAGAR CHHANI TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00083008 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SAVITABEN | NARENDRABHAI | AMIN | AMIN KHADKI, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00056444 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ANSUYABEN | JASHBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00121635 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYENDRA | LALABHAI | PATEL | KABIRWADI AT CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00303750 | | Amount for unclaimed and unpaid dividend | 1397.00 | 23-OCT-2023 |
| RANJAN | HARSIDH | AMIN | AMIN KHADKI, CHHANI TAL.+DIST.BARODA. VADODARA | GUJARAT | 391740 | 00065370 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NEHABEN | HARSHAD | DESAI | 6, GANESHNAGAR RAMAKAKA ROAD CHHANI, DIST. BARODA VADODARA | GUJARAT | 391740 | 00195796 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJESHKUMAR | RAMESHCHANDRA | THAKKAR | LOHANA SHERI CHHANI BARODA VADODARA | GUJARAT | 391740 | 00121474 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBEN | DILIPSINH | WAGHELA | DUMAD TAL & DIST.BARODA VADODARA | GUJARAT | 391740 | 00083577 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PRAVIN | NARSINBHAI | PATEL | NAVAPURA PO CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00120666 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | LALLUBHAI | PATEL | PATEL FALIA, DASHRATH, DIST BARODA VADODARA | GUJARAT | 391740 | 00120267 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVITABEN | NARENDRABHAI | AMIN | AMIN KHADKI, CHHANI DIST.BARODA. VADODARA | GUJARAT | 391740 | 00120332 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | PURUSHOTTAMDAS | MISTRY | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00120337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULKUMAR | JAYANTILAL | DARJI | 38,AMINNAGAR SOCIETY,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00120560 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKERBHAI | LALLUBHAI | PATEL | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00120574 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVJIBHAI | MOHANBHAI | PARMAR | AT & POST AJOD DIST BARODA . VADODARA | GUJARAT | 391740 | 00120690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESHBHAI | BHOGILAL | PATEL | AT.NAVAPURA PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00273433 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANIBEN | DILIPSINH | WAGHELA | DUMAD TAL & DIST.BARODA VADODARA | GUJARAT | 391740 | 00120759 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESHBHAI | NA | PATEL | OPP BAJRANG BHUVAN CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00120767 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RANCHHODBHAI | SHANKARBHAI | PATEL | DASHRATH,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00060151 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ASHOKBHAI | GOPALBHAI | PATEL | AT.UNCHU TABU PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00273752 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVINDRAKUMAR | NARMADASHANKAR | JANI | BRAHMIN FALIA NEAR MAHALAXMI TEMPLE AT P O CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00120888 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVARLAL | JETHALAL | GANDHI | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00120911 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARMADABEN | FULABHAI | GANDHI | OPP.PANCHAYAT OFFICE CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00273942 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HEMENDRA | NA | SOMABHAI | AMIN KHADKI, CHHANI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00120820 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | BHIKHABHAI | RAJPUT | SOKHDA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00120824 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARKHABEN | HIRABHAI | PATEL | AT.& PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00269473 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHANDANBEN | KANTILAL | CHAUHAN | 31,AMINNAGAR SOCIETY, CHHANI, VADODARA | GUJARAT | 391740 | 00119889 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | RPATEL | NAV DURGA COLONY AT & POST DASRATH DIST BARODA VADODARA | GUJARAT | 391740 | 00119909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANLAL | MOHANLAL | RANA | RANAVAS,CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00023443 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| PUSHPABEN | MANUBHAI | PATEL | PATEL FALIA AT & PO DASHRATH DISTT BARODA VADODARA | GUJARAT | 391740 | 00212801 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MAGANBHAI | SHANABHAI | PRAJAPATI | POST CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00226644 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAVINABEN | NA | SHAH | 113 AMIN NAGAR SOCIETY AT & PO CHHANI DIST VADODARA GUJ VADODARA | GUJARAT | 391740 | 00309944 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PATEL | NITIN | KUMAR | 41 AMINAGAR SOCIETY CHHANI BARODA VADODARA | GUJARAT | 391740 | 00211894 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJKUMAR | NA | SHAH | 14/A GANESH NAGAR CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00211702 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHAH | NA | SUNILKUMAR | 14/A GANESH NAGAR CHHANI DT BARODA VADODARA | GUJARAT | 391740 | 00211703 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARAYAN | SHIVABHAI | PATEL | 12, ADHUNIK SOCIETY AT & POST CHHANI DIST. BARODA VADODARA | GUJARAT | 391740 | 00200323 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VIJAYKUMAR | RAVJIBHAI | PATEL | NAVDURGA COLONY AT & PO.DASRATH DIST.BARODA VADODARA | GUJARAT | 391740 | 00098682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | MANGALBHAI | MAKWANA | VASNA KOTARIA TA VADODARA DIST VADODARA VADODARA | GUJARAT | 391740 | 00165555 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | G | GOHIL | 31/A JAGAJI NAGAR PO AJOD DIST BARODA VADODARA | GUJARAT | 391740 | 00165498 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVJIBHAI | MOHANBHAI | PARMAR | AT & POST AJOD DIST BARODA AJOD VADODARA | GUJARAT | 391740 | 00165463 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VIJAY | KUMAR | VSOLANKI | C/O CHIMANBHAI BHAIJIBHAI PATEL AT & PO. DASRATH DIST. BARODA VADODARA | GUJARAT | 391740 | 00165492 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMENDRA | R | PATEL | OPP NARSHIJI TEMPLE AT & PO CHHANI VADODARA GUJ VADODARA | GUJARAT | 391740 | 00311709 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GOVINDBHAI | BAPUBHAI | PATEL | CHHANI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00044371 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MAHENDRABHAI | NA | PATEL | CHHANI PAKAKOT CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00249550 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| GARBADBHAI | LALBHAI | PATEL | PAKA KOT,CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00044442 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RANJITSINH | JITSINH | VAGHELA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00044466 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MEENABEN | URESHBHAI | SHAH | VANIYAWAD PO.CHHANI DIST.BARODA VADODARA | GUJARAT | 391740 | 00240105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | TARABEN | JASHBHAI | NEAR BHATHIJI MANDIR CHHANI TA DIST BARODA VADODARA | GUJARAT | 391740 | 00311841 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KIRTIKUMAR | KANTILAL | SHAH | VANIA WAD AT & PO CHHANI TAL & DIST BARODA VADODARA | GUJARAT | 391740 | 00077664 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANTIBHAI | HARIBHAI | CHAUHAN | DASHRATH,TAL.& DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00039448 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| REVABEN | GORDHANBHAI | VASAVA | AT.INDIRANAGAR PO.DASHRATH DSIT.BARODA VADODARA | GUJARAT | 391740 | 00247940 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KALIDAS | PARSHOTTAM | PATEL | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00003194 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SHANKERBHAI | LALLUBHAI | PATEL | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00003196 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NARSINHBHAI | PARSHOTTAMBHAI | PATEL | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00003197 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NATVARLAL | JETHALAL | GANDHI | CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00003206 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| PUNAMBHAI | SOMABHAI | RANA | RANA VAS CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00043600 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANLAL | MOHANLAL | RANA | RANA VAS CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00043601 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NEHABEN | HARSHAD | DESAI | 6,GANESHNAGAR, RAMAKAKA ROAD, CHHANI,DIST.BARODA VADODARA | GUJARAT | 391740 | 00194656 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASHBHAI | HATHIBHAI | AMIN | AMIN KHADKI CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00080926 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KIRITKUMAR | VINODCHANDRA | PATEL | C/O.INDRAVADAN R AMIN. MOTI AMIN KHADKI. P.O.CHHANI.DIST.BARODA. VADODARA | GUJARAT | 391740 | 00041088 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYSHREE | KIRITKUMAR | PATEL | C/O.INDRAVADAN R AMIN. MOTI AMIN KHADKI, P.O.CHHANI.DIST.BARODA. VADODARA | GUJARAT | 391740 | 00041040 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| VITHALBHAI | PURSHOTTAMBHAI | PATEL | UNCHA TIMBA,CHHANI, DIST.BARODA. VADODARA | GUJARAT | 391740 | 00006931 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NARENDRAKUMAR | KRISHNALAL | UPADHYAYA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00041898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KEYUR | CHIMANBHAI | PATEL | 10/54 UCHA TIMBA CHHANI VADODARA VADODARA | GUJARAT | 391740 | 0322352 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHETAL | PRAVINBHAI | PATEL | AT & PO DASHRATH DIST BARODA . VADODARA | GUJARAT | 391740 | 00087937 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMIN | RAMESHBHAI | RAMBHAI | NANI AMIN KHADKI CHHANI DIST. BARODA VADODARA | GUJARAT | 391740 | 00256602 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUROHIT | SATISHKUMAR | RAMCHANDARA | GHAT UPAR, MALAVSHAV AT & POST CHHANOD TAL DABHOI DIST VADODARA 391740 VADO | GUJARAT | 391740 | 00256614 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GOPAL | NILESHBHAI | PATEL | GOPAL NILESHBHAI PATEL NAVDURGA COLONY P O DASHRTH DIST BARODA VADODARA | GUJARAT | 391740 | 00256551 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAGDISH | H | SHAH | C/O BANK OF BARODA DASHRATH DIST BARODA VADODARA | GUJARAT | 391740 | 00204740 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIMLABEN | GOVINDBHAI | PATEL | PATEL FALIA DASHRATH DIST.BARODA VADODARA | GUJARAT | 391740 | 00081511 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORBHAI | SHANKERBHAI | PATEL | SISVA,VIA CHHANI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00019334 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | JETHABHAI | PATEL | DASHRATH,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00000451 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTABEN | PARSHOTTAM | PATEL | DASHRATH,TAL.+DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00000454 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANIBEN | DHIRENDRBHAI | MAKWANA | VILLAGE CHHANI POST DHHANI SWAMI NARAYAN FALIA DIST VADODARA DIST VADODARA | GUJARAT | 391740 | | IN300394-15048250-0 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRAKASHBHAI | CHAMPAKLAL | SHAH | 25 ABHISHEK SOCIETY CHHANI TH AND DIST VADODARA VADODARA | GUJARAT | 391740 | | 12033200-08023687-10201001010894 | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| BIPINCHANDRA | CHAMPAKLAL | SHAH | 8-A-1 GANESHNAGAR CHHANI OPP RAMAKAKAS TEMPLE VADODARA | GUJARAT | 391740 | | 12033200-08023858-10201001000035 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANATKUMAR | NAGINDAS | SHAH | BRAHMAN FALIA CHHANI DIST BARODA | GUJARAT | 391740 | | IN301991-10177785-6222 | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| MAMTA | ANIL | SHAH | VANIYA WAD AT. PO.- CHHANI DIST. - BARODA | GUJARAT | 391740 | | IN301991-10009439-8034 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| CHATURBHAI | CHHOTABHAI | PATEL | ALKAPURI PO SOKHDA DT VADODARA VADODARA | GUJARAT | 391745 | 00145057 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JETHABHAI | DESAIBHAI | GOHIL | AT LALGIPURA POST SOKHDA BARODA VADODARA | GUJARAT | 391745 | 00224473 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGDISHBHAI | BECHERBHAI | PARMAR | AT MIRSHA PURA POST SOKHDA BARODA VADODARA | GUJARAT | 391745 | 00223801 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHAILAL | SHABHAI | CHAUHAN | AT LALGIURA PO SOKHDA DIST BARODA BARODA VADODARA | GUJARAT | 391745 | 00224973 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRA | M | PATEL | ALKAPURI AT.& PO.SOKHDA DIST.BARODA VADODARA | GUJARAT | 391745 | 00265712 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PATEL | PUSHPABEN | KANCHANBHAICHHOTBH | MAHADEV FALIU,SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00002216 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARIBHAI | SHANKERBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001179 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HEMLATABEN | ARVINDBHAI | AMIN | NEAR PANDAV NIWAS,SOKHDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00036162 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMABEN | MAFATLAL | PATEL | NEAR PANDAV NIWAS,SOKHDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00036163 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BALUBHAI | MAGANBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001220 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DAUBHAI | SHANKERBHAI | VOHRA | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHYABHAI | GIRDHARBHAI | PRAJAPATI | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001188 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANSUKHBHAI | KANJIBHAI | PARMAR | MIRSAPURA,P.O.SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00001207 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GORDHANBHAI | MATHURBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001213 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | DALSUKHRAM | PANDYA | VASANA-KOTARIYA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00007693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | AMBALAL | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00002949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | MADHAVBHAI | AMIN | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00003480 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| PUSHPABEN | JAGDISHBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00003429 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | SHANKERBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00003434 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| MADHUBEN | GORDHANBHAI | PATEL | NEAR SWAMINARAYAN MANDIR, SOKHADA DIST.BARODA. VADODARA | GUJARAT | 391745 | 00063517 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | SHANABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00015318 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| SHANKERBHAI | ZAVERBHAI | PARMAR | LALJIPURA,P.O.SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00015327 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHOTABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00015330 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| HARKHABEN | SOMABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00015333 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHOKBHAI | DAHYABHAI | PATEL | SHASTRI BLDG.,SOKHDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00035242 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTABEN | BHAILALBHAI | PATEL | NEAR SWAMINARAYAN MANDIR, SOKHDA, DIST.BARODA. VADODARA | GUJARAT | 391745 | 00063600 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MRPARMAR | JAGDISHBHAI | BECHARBHAI | AT MIRSHAPURA PO SOKHDA TA & DIST BARODA VADODARA | GUJARAT | 391745 | 00096498 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| BHAKTIBHAI | CHHOTABHAI | PATEL | SOKHDA,STN.PILOL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00006801 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | SHARDABEN | BHAKTIBHAICHHOTABH | SOKHDA,STN.PILOL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00006802 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DULABHAI | JIVABHAI | PARMAR | LALJIPURA,P.O.VASANA KOTARIYA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00006803 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ANILBHAI | VITHALBHAI | PATEL | C/O VITHALBHAI AMBALAL PATEL KUMBHARWADAS NAKA,SOKHADA DIST.BARODA VADODARA | GUJARAT | 391745 | 00060487 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |
| SHAILESHKUMAR | VITHALBHAI | PATEL | C/O VITHALBHAI AMBALAL PATEL KUMBHARWADAS NAKA,SOKHADA DIST.BARODA VADODARA | GUJARAT | 391745 | 00060489 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |
| RAMESH | BHIKHABHAI | BHOI | VANIYA SHERI P O SOKHDA DIST BARODA GUJARAT VADODARA | GUJARAT | 391745 | 00257081 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JETHABHAI | DESAIBHAI | GOHIL | LALJIPURA SOKHDA DIST BARODA VADODARA | GUJARAT | 391745 | 00093636 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| PATEL | CHANDUBHAI | CHHOTABHAIDESAI BH | MAHADEV FALI U,SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00001169 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| ISHVARBHAI | FULABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00001178 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KOYABHAI | PUNJABHAI | PARMAR | MISHRAPURA PO SOKHADA DIST.BARODA VADODARA | GUJARAT | 391745 | 00096426 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJESH | BHKTIBHAI | PATEL | ALKAPURI PO SOKHDA DIST VADODARA . VADODARA | GUJARAT | 391745 | 00089298 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAJES | BHAI | MAHENDRABHAI | PANDAVNI VAS P O SOKHDA DTT BARODA . VADODARA | GUJARAT | 391745 | 00088082 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| JATINKUMAR | DAHYABHAI | PATEL | NAVI KHADKI ASOJ VIA SOKHADA DISTT BARODA VADODARA | GUJARAT | 391745 | 00087716 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ABDULBHAI | BABUBHAI | VORA | SOKHADA TAL & DIST.BARODA VADODARA | GUJARAT | 391745 | 00103585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYABEN | JASHBHAI | SHANKERBHAIPATEL | SOKHADA,DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00015068 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHATURBHAI | CHHAGANBHAI | PATEL | JAMADAR FALIA,SOKHADA, DIST.BARODA. VADODARA | GUJARAT | 391745 | 00120872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANILBHAI | VITHALBHAI | PATEL | C/O VITHALBHAI AMBALAL PATEL KUMBHARWADAS NAKA,SOKHADA DIST BARODA VADODARA | GUJARAT | 391745 | 00120616 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAILESHBHAI | BHAILALBHAI | PATEL | NEAR SWAMINARAYAN MANDIR, SOKHDA,DIST.BARODA. VADODARA | GUJARAT | 391745 | 00064899 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHOTABHAI | PATEL | MAHADEV FALI U,SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00121311 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URMILABEN | CHANDUBHAI | PATEL | MAHADEV FALI U,SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00121313 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| REVABEN | CHHOTABHAI | DESAIBHAIPATEL | MAHADEV FALIUSOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00121315 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHVARBHAI | FULABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00120997 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHISHKUMAR | C | GANDHI | NEAR SWAMINARAYAN MANDIR SOKHADA DIST.BARODA VADODARA | GUJARAT | 391745 | 00274714 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHANDUBHAI | DABHAIBHAI | PARMAR | LALIIPURA,P.O.SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00013607 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SOMABHAI | KHUSHALBHAI | PARMAR | LALIIPURA,P.O.SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00013609 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | KANJIBHAI | PARMAR | LALIIPURA,P.O.SOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00013610 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PATEL | BHAILALBHAI | MITHABHAIRAIJIBH | SOKHDA,VIA PILOL, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00016504 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHUPENDRA | BHAKTIBHAI | PATEL | ALKAPURI,SOKHADA,DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00042598 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAVINBHAI | MANIBHAI | PATEL | ALKAPURI AT & POST SOKHDA TAL & DIST. BARODA VADODARA | GUJARAT | 391745 | 00204066 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PATEL | URMILABEN | CHANDUBHAICHHOTABH | MAHADEV FALIUSOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00003174 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUSUMBEN | AMBALAL | PATEL | SUNDER BAZAR, AT & P.O.SOKHDA TAL.VADODARA VADODARA | GUJARAT | 391745 | 00194550 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NATUBHAI | NA | GURDHANBHAI | PANDAV NIVAS AT SUKHADA TAR DDT BARODA VADODARA | GUJARAT | 391745 | 00210491 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | SHANABHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00121571 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VISHNUBHAI | MAGANBHAI | PATEL | AT & PO ASOJ TAL VADVDARA DIST BARODA VADODARA | GUJARAT | 391745 | 00086965 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAMEELA | NA | BEN | NEAR RAMJI MANDIR SOKHALA DIST BARODA STATE GUJARAT VADODARA | GUJARAT | 391745 | 00213672 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| SATYAPRAKESH | KANTILAL | PANDYA | AT MAMBANWALU FALIYU POST VASNA KOTARIYA TAL & DIST BARODA VADODARA | GUJARAT | 391745 | 00256981 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| REVABEN | CHHOTABHAI | DESAIBHAIPATEL | MAHADEV FALIUSOKHADA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 00001166 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAJESHKUMAR | S | PARMAR | Q NO 7032 FERTILIZER NAGAR DIST BARODA GUJARAT VADODARA | GUJARAT | 391750 | 00220881 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SANGITA | NA | SHAH | QTR NO 525/A FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00220884 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANGAL | SINGH | CHUNILALBARIA | HOUSE NO 734-C FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00223188 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIPUL | KUMAR | VYAS | QTR NO. 739/B AT & PO. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00222293 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| KOKILABEN | RAMESHBHAI | PATEL | C/O SHRI R.R.PATEL, 7145,FERTILIZERNAGAR-391 750, DIST.BARODA. VADODARA | GUJARAT | 391750 | 00046441 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| LALLUBHAI | CHHAGANBHAI | PATEL | Q NO 7133 POST FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00096804 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESHBHAI | NA | SOLANKI | QTR NO 906 FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00224519 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NILESH | NA | ODEDRA | QUATER NO 711-C F'NAGAR G S F C BARODA VADODARA | GUJARAT | 391750 | 00224260 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DINAL | B | PATEL | 7566 FERTILIZER NAGAR POST FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00147531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROBIN | SIMON | GAMADIA | 7235 FERTILIZER NAGAR P O FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00224736 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SIMON | NA | GAMADIA | 7235 FERTILIZER NAGAR POST FERTILIZER NAGAR DIST VADODARA VADODARA | GUJARAT | 391750 | 00224727 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NAWAZ | MEHRAZUDDIN | SHAIKH | 7141 FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00224581 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MERAMBHAI | NA | DHADHAL | QTR NO. 802/B AT & PO. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00223752 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KIRTI | KUMAR | SHAH | QTR NO 525/A FERTILIZER NAGAR MILAN SECTOR DIST BARODA VADODARA | GUJARAT | 391750 | 00223742 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DABHI | JITUBHAI | AJABSINH | QTR NO 7/17 PO FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00224486 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GOVINDBHAI | PREMAJI | MISTRY | QUARTER NO 7444 FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00223118 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANHARBHAILALJIBHAI | NA | PATEL | PATEL TRACTOR CORPORATILN OPP G S FC MAIN GATE FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00147613 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NIMISH | MARKANDRAY | DAVE | QUARTER NO. 529/B, FERTILIZER NAGAR FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00219078 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SOMABHAI | JITABHAI | BARIA | LABOUR COLONY R & D FARM G S F C AT & POST FERTILIZER NAGAR TA & DIST BARODA VADODARA | GUJARAT | 391750 | 00093587 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| DATTATRAY | AMBALAL | MISTRY | 7163 P O FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00093716 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GULAM | MAHIYUDDIN | GULAMAHMEDRAJA | Q NO 7469 FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00093915 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MOHANLAL | ASHARAM | PATEL | QTR NO.506/A,FERTILIZERNAGAR, P.O.FERTILIZERNAGAR. DIST.BARODA. VADODARA | GUJARAT | 391750 | 00094894 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KIRTIKAUMUDI | RAJESHKUMAR | PATEL | QTRS NO.610/B,FERTILIZER NAGAR, P.O.FERTILIZER NAGAR, DIST.BARODA. VADODARA | GUJARAT | 391750 | 00096513 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| JAGABHAI | RATNABHAI | KANABHAIHARIJAN | QUARTER NO.903, KARACHIYA ROAD,FERTILIZER NAGAR DIST-BARODA VADODARA | GUJARAT | 391750 | 00096612 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYPRAKASH | BABULAL | JOSHI | QUARTER NO 522/A MILAN SECTOR P O FERTILIZER NAGAR DIST VADODARA VADODARA | GUJARAT | 391750 | 00097120 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| TARABEN | CHIMANBHAI | BRAHMBHATT | BLOCK 708/B, FERTILIZER NAGAR P.O.FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00196072 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| UMEDBHAI | C | PATEL | QTR NO 751 D PO FERTILIZER NAGAR DI BARODA VADODARA | GUJARAT | 391750 | 00086950 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DHANSUKH | CHHIKABHAI | PATEL | C/O.P B PATEL. QTR.NO. 605/B,FERTILIZER NAGAR, PO.FERTILIZERNAGAR BARODA VADODARA | GUJARAT | 391750 | 00233490 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | SHANTILAL | JOSHI | PO FERTILIZER NAGAR VISHVA MANDIR DIST BARODA VADODARA | GUJARAT | 391750 | 00210497 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| TARULATTA | NA | BEN | 7026 FERTILIZER NAGAR TOWNSHIP BARODA VADODARA | GUJARAT | 391750 | 00256769 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NIMISH | M | DAVE | QTR NO.529/B, PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00247026 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJPUTSOLANKIINDRASINH | NA | JIPSINH | 711/A,FERTILIZERNAGAR, DIST BARODA VADODARA | GUJARAT | 391750 | 00056519 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| YASHVANT | RAJARAM | DIGHE | 822/C FERTILIZERNAGAR DIST.BARODA. VADODARA | GUJARAT | 391750 | 00056430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | C | PATEL | C/O P.B.PATEL, QTR NO.605/B P.O.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00235544 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASUTOSH | NA | SHAH | C/O VIPUL V SHAH 7083 FERTILIZERNAGAR BARODA VADODARA | GUJARAT | 391750 | 00189000 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURESH | DAJIBHAI | PATEL | QTR NO.752-B PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00230572 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| MINAL | RAJENDRASINH | RAHEVAR | C/O J C PARIKH QTR NO.414-A, PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00241799 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| NARSINHBHAI | NA | AMALIAR | QUARTER NO 509/A PO FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00226348 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANTILAL | MAGANLAL | JOSHI | PO FERTILIZER NAGAR VISHVA MANDIR DI BARODA VADODARA | GUJARAT | 391750 | 00211878 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BHARAT | KUMAR | RPATEL | 7566 F NAGAR POST F NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00165100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | KALABHAI | HARIJAN | C/O R M PADHIYAR 712-A FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00165290 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMNIK | VIRJIBHAI | SOJITRA | QTR. NO. 521-A P.O. FERTILIZERNAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00120900 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGRUTI | VIJAYKUMAR | SHAH | QTR NO.7439 PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00234358 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANAKKUMAR | SHANTILAL | BHAGAT | Q NO 7512 PARAG SECTOR FERTILIZER NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00119921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYABEN | RAJENDRASINH | REHEVAR | C/O J C PARIKH, QTR NO.414-A PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00239337 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AMBALAL | GORDHANDAS | VALAND | 7224 F NAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00165092 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NABOOTHIRI | NA | SAKUNTHALA | QTR NO. 517/B AT & PO. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00194882 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| JOEL | PERCY | LAZARUS | Q NO 7225 PO FERTILIZERNGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00222477 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAM | TAPESA | SINGH | 845/C FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00165623 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KANTILAL | NA | PARMAR | 838-B FERTILIZER NGR PO FERTILIZER NGR DIST BARODA VADODARA | GUJARAT | 391750 | 00165694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTIKAUMUDI | NA | PATEL | 7514 PARG SECTOR FERTILIZER NGR BARODA VADODARA | GUJARAT | 391750 | 00165721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMSINGBHAI | TETABHAI | BARIA | FARM LABOUR QTRS NR R&D FARM PO FERTLIZER NAGAR VADODARA | GUJARAT | 391750 | 00165662 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JAGJIVAN | NANJIBHAI | MANSURIA | 687/A FERTILIZER NGR DIST VADODARA VADODARA | GUJARAT | 391750 | 00165776 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MAGANPURI | JINAPURI | GOSAI | PADAMLA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391750 | 00001437 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ASHITRANJAN | NA | BANERJEE | 101, P.O.FERTILIZERNAGAR, DIST. BARODA VADODARA | GUJARAT | 391750 | 00194143 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAROJBEN | ASHOKBHAI | PATEL | QTR NO.7566 PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00227203 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASHISH | MARKANDRAY | DAVE | QTR NO.529/B, P O FERTILIZERNAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00204614 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINUBHAI | KALIDAS | PRAJAPATI | C/O G S F C DEPOT NEAR CENTRAL BANK WAGHODIA BARODA VADODARA | GUJARAT | 391760 | 00224039 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANCHANBHAI | DESAIBHAI | PATEL | KHERVADI,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00004664 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| KANJIBHAI | ISHVARBHAI | GOHIL | NARMADPURA,P.O.ALVA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00019717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWINBHAI | SOMABHAI | PATEL | KHERWADI,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00074499 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | JETHALAL | PATEL | AT & PO ANTOLI TAL VAGHODIA DIST BARODA VADODARA | GUJARAT | 391760 | 00045019 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOHIL | LAXMAN | BHAIBHAILALBHAT | NARMADPORA PO AMODAR TA VAGHODIA DIST BARODA VADODARA | GUJARAT | 391760 | 00216739 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARESHBHAI | DAHYABHAI | PATEL | AT & PO MADHELI TAL WAGHODIA DIST BARODA VADODARA | GUJARAT | 391760 | 00317011 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SHASHIKANT | JASHBHAI | PATEL | AT & POST JUNARAMPURA TAL WAGHODIA DIST BARODA VADODARA | GUJARAT | 391760 | 00088003 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RANCHHODBHAI | JETHABHAI | PATEL | ANANDPURA VIA.KHERWADI DIST.BARODA VADODARA | GUJARAT | 391760 | 00081277 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DILIPKUMAR | RAMANLAL | PATEL | AT & PO JUNA RAMPURA TAL WAGHODIA BARODA VADODARA | GUJARAT | 391760 | 00172047 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NAGINLAL | HIMMATLAL | SHAH | MADHODHAR AT&PO.WAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00007054 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RANCHHODBHAI | AMBALAL | PATEL | GANPATPURA TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007029 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LALLUBHAI | JIBHAIBHAI | PATEL | GANPATPURA,P.O.KHANDHA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | JESANGBHAI | PATEL | GANPATPURA,P.O.KHANDHA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007032 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAILALBHAI | PARSHOTTAMDAS | PATEL | GANPATPURA,P.O.KHANDHA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007034 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PIYUSHBHAI | RANCHHOD | BHAIPATEL | GANPATPURA WAGHODIYA BARODA VADODARA | GUJARAT | 391760 | 00211698 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RASIKABEN | JAGDISHBHAI | PATEL | AT&PO.MADHELI TAL.WAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00230582 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHANTILAL | PUNJABHAI | PATEL | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00010384 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| HAJI | LATIF | HAJIMEMAN | STATION ROAD,OPP.GANDHI BAUG, VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00023463 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHIMANBHAI | PURSHOTTAMDAS | PATEL | PUNITNAGAR,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00027344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBEN | CHHITABHAI | PATEL | AT & PO.RAVAL TAL.VAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00115678 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHWINBHAI | VITTHALBHAI | PATEL | MASTUPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00065091 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BAKORBHAI | MULJIBHAI | PATEL | GANPATPURA,P.O.KHANDHA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00004996 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VISHNUBHAI | MAGANBHAI | PATEL | LILORA,TAL.WAGHODIA,DIST.BARODA. . VADODARA | GUJARAT | 391760 | 00044492 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | SHANKERBHAI | PATEL | GANPATPURA,P.O.KHANDHA, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007186 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHIMANBHAI | PURSHOTTAMDAS | PATEL | PUNITNAGAR,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00113021 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FULABHAI | AMBALAL | PATEL | GANPATPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00043939 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| REVANDAS | KESURBHAI | PATEL | JUNA RAMPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00115414 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABARBHAI | GOPALBHAI | PATEL | KHERWADI,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00058573 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAM | JASHBHAI | PATEL | JUNARAMPURA TAL.WAGHODIA, DIST.BARODA VADODARA | GUJARAT | 391760 | 00100933 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDUBHAI | JESANGBHAI | PATEL | SHRIPOR TIMBI,P.O.AMODAR, TAL.VAGHODIA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00010271 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JESANGBHAI | KALIDAS | PATEL | RAVAL. TAL.WAGHODIA. DIST.BARODA. VADODARA | GUJARAT | 391760 | 00001921 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| BABUBHAI | JETHABHAI | PATEL | RAVAL. TAL.WAGHODIA. DIST.BARODA. VADODARA | GUJARAT | 391760 | 00001923 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BALUBHAI | PRABHUDAS | PATEL | KHERWADI,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007315 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARESHBHAI | DAHYABHAI | PATEL | AT & P.O. MADHELI, TAL. VAGHODIA, DIST. BARODA. VADODARA | GUJARAT | 391760 | 00067252 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| THE | BHANIYARA | VIVIDHKARYASAHMAND | BHANIYARA,TAL.VAGHODIYA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00011299 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| THE | AMALIARA | TALVADODARANAGAMONI | AMALIARA,P.O.SAYAJIPURA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391760 | 00011300 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| VARSHABEN | NA | PATEL | AT&POST JUNARAMPURA TAL WAGHODIA DIST BARODA GUJARAT VADODARA | GUJARAT | 391760 | 00132954 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| GOVINDBHAI | RANCHHODBHAI | RAV | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00013468 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | AMBALAL | PATEL | PO.GANPATPURA TAL.WAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00042911 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAHENDRABHAI | JORBHAI | PATEL | ANANDPURA,VIA KHERVADI-391 760, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00044822 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARENDRAKUMAR | AMBALAL | PATEL | THIKARIAMADH,P.O.KHANDHA, TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391760 | 00013761 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| DEVENDRABHAI | MULJIBHAI | PATEL | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00002941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | MULJIBHAI | PATEL | RASULABAD,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00002944 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLESHKUMAR | CHHAGANLAL | MISTRY | PARMAR SAW MILL NEAR BUS STAND WAGHODIA VADODARA | GUJARAT | 391760 | 00198533 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANTIBHAI | LALLUBHAI | PATEL | JUNARAMPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00009214 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JASHBHAI | KESHAVLAL | PATEL | JUNA RAMPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007098 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| REVANDAS | KESURBHAI | PATEL | JUNA RAMPURA,TAL.VAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00007099 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SURENDRABHAI | SHANKARBHAI | PATEL | PUNITNAGAR P.O. NIMETA TAL.WAGHODIA, DIST.BARODA VADODARA | GUJARAT | 391760 | 00199138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARESHBHAI | DAHAYABHAI | PATEL | AT & P.O. MADHELI, TAL. VAGHODIA, BARODA VADODARA | GUJARAT | 391760 | 00120936 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIGITSHA | K | PATEL | AT/PO- AMRESHWAR TA- DABHOI BARODA | GUJARAT | 391761 | | IN301991-10286735-2030 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MOHANBHAI | LALLUBHAI | PATEL | AMRESHWAR,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391761 | 00042948 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | GORDHANBHAI | PATEL | AMRESHWAR TAL DABHOI DIST BARODA VADODARA | GUJARAT | 391761 | 00046237 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRATIMABEN | SHANTILAL | PATEL | AMRESHWAR TAL DABHOI DIST BARODA VADODARA | GUJARAT | 391761 | 00060919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLABEN | VITHALBHAI | PATEL | ANANDPURA,VIA KHERVADI, DIST.BARODA. VADODARA | GUJARAT | 391761 | 00065447 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| VAIDYA | ISHWARBHAI | CHHAGANBHAI | BAROT VAGA SAVLI TA. SAVLI DI. VADODARA SAVLI | GUJARAT | 391770 | | 13016700-00286022-3620 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NARENDRABHAI | AMBALAL | PATEL | SHRIJINIWAS,SARDARNAGAR SOCY., SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00057187 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHUPENDRABHAI | THAKORBHAI | PATEL | SHRIJINIVAS,SARDARNAGAR SOCY., SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00057191 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RANCHHODBHAI | KESHAVBHAI | SOLANKI | PILOL,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00023422 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ASHALAXMIBEN | NATVARLAL | SHAH | RATIA POLE, SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00062870 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHIKHABHAI | AMBALAL | PATEL | STATION ROAD,BUNGALOW, SAVLI,VIA.SAMLAYA,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00062955 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HIRUBHAI | MAGANBHAI | PATEL | KAMALPURA,VIA CHAMPANER ROAD, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00023161 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| FATEHSINH | SAMANTSINH | RATHOD | SANPIYA,P.O.VANSIYA. TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00024076 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALUBEN | FATESINH | VAGHELA | IN VANTA,MANJUSAR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00073020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | RAMESHBHAI | PATEL | AT.MOTI BHADOL POST.NANI BHADOL TAL.SAVLI,DIST.BARODA VADODARA | GUJARAT | 391770 | 00266504 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NARENDRABHAI | AMBALALBHAI | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00042942 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GOKAL | BHAI | PARMAR | G S F C FERTILIZER DEPOT 6, MARKET YARD AT&PO.SAVLI, DIST.BARODA VADODARA | GUJARAT | 391770 | 00225039 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GORDHANBHAI | DAYALBHAI | RAI | VASANPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00004535 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DHARMESH | M | BRAHMBHATI | AT AND PO SAVLI BAROT VAGO DIST BARODA VADODARA | GUJARAT | 391770 | 00216893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | DAHVALAL | SHAH | P.O.MEVALI TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00100181 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUBHASHCHANDRA | DAHVALAL | SHAH | P.O. MEVALI TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00099892 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| THAKOR | JITENDRA | KHUMANSINH | GHANTIYAL TAL SAVLI DIST VADODARA VADODARA | GUJARAT | 391770 | 00316874 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| TARABEN | GUNVANTLAL | PATHAK | VARSDA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00016563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | KILASHANKER | VAIDYA | AT & POST.INDRAL. TAL.SAVLI. DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007071 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SULOCHANABEN | CHANDULAL | VAIDYA | AT & POST.INDRAL. TAL.SAVLI. DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007072 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHIRUBHAI | PARSHOTTAMDAS | PATEL | PARTHAMPURA TAL SAVLI DIST VADODARA VADODARA | GUJARAT | 391770 | 00320271 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTABEN | PARSHOTTAMBHAI | PATEL | AT & POST MUVAL TAL:SAVLI DIST: VADODARA VADODARA | GUJARAT | 391770 | 00321440 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HASMUKHBHAI | AMBALAL | PATEL | VEJPUR. TAL.SAVLI. DIST.BARODA. VADODARA | GUJARAT | 391770 | 00056060 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| AMBALAL | BHAILALBHAI | PATEL | RANIYA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00017502 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DAHAYABHAI | ZAVERBHAI | PATEL | RANIYA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00017503 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAMANBHAI | PARSOTTAMBHAI | PATEL | LAMDAPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00125745 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHOTABHAI | MATHURBHAI | PATEL | RANIYA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00017191 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MOTIBHAI | PATEL | ALINDRA,PO LAMDAPURA,TAL SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00067776 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| UDAYSINH | MOHANSINH | SOLANKI | AMARAPURA,PO RASHVADI,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00067674 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMANLAL | JIVANLAL | SHAH | GHANTIAL,P.O.CHAMPANER ROAD, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007768 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KANUBHAI | ISHVARBHAI | PATEL | WANKANER,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007777 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MANIBHAI | RANCHHODBHAI | PATEL | WANKANER,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007780 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIHABHAI | CHHATRASINH | VAGHELA | NATVARNAGAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00052108 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINBHAI | BHAILALBHAI | PATEL | LAMDAPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00007361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITINBHAI | BECHARBHAI | PATEL | KHAKHARIA TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391770 | 00304115 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARADKUMAR | MANILAL | PATEL | JAVLA,P.O.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00121751 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASODABEN | JAYMUKUNDLAL | SHAH | MAHADEV FALIA SAVLI, DIST.BARODA VADODARA | GUJARAT | 391770 | 00084728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRUSHNAKANT | SHANTILAL | SHAH | PATEL VAGO,SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00058882 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | MAGANLAL | TAILOR | UTTAMNAGAR,P.O.MUNDHELA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00012034 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHRI | HARIRAYAJI | MAHAPRABHUJIBETHAK | SHETH VAGO,AT.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00059446 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MAHIJIBHAI | CHHATRASINH | MAHIDA | NATVARNAGAR, TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00059625 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITESHKUMAR | GOKULDAS | PATEL | SARDARNAGAR,SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00045878 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| THE | KAMALPURA | VIVIDHKARSEVASAHM | KAMALPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00015759 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMANBHAI | PARSOTTAMBHAI | PATEL | LAMDAPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00013359 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| DINESHKUMAR | BHAILALBHAI | PATEL | LAMDAPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00008194 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| TARABEN | BHOGILAL | PATEL | KHAKHARIA TAL. SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00106749 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JITESHKUMAR | BHIKHABHAI | PATEL | NEAR POST OFFICE SUTHAR FALIA, RANIA, TAL.SAVLI, DIST.BARODA VADODARA | GUJARAT | 391770 | 00104787 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PATEL | RAVJIBHAI | GORDHANBHAISHANKER | PATEL VAGA,SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00018371 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHALAXMIBEN | NATVARLAL | SHAH | RATIA POLE, SAVLI, DIST BARODA VADODARA | GUJARAT | 391770 | 00113319 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRALAL | KALIDAS | SHETH | NEAR AZAD POLE,SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00063148 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| RAVJIBHAI | DESAIBHAI | PATEL | MUNDHELA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00016963 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | BECHARBHAI | PATEL | MUNDHELA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00016928 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SURESHBHAI | JAGJIVANDAS | SONI | MAIN BAZAR, SAVLI DIST.BARODA. VADODARA | GUJARAT | 391770 | 00063550 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAMLABEN | GHANSHYAMDAS | BHIRIYANI | MANJUSAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00049440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESHKUMAR | FULABHAI | RATHOD | POICHA-KHANDI-, TAL.SAVLI,DIST-BARODA. VADODARA | GUJARAT | 391770 | 00057551 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAMANLAL | JIVANLAL | SHAH | GHANTIAL,P.O.CHAMPANER ROAD, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00043928 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SUMITRABEN | DINESHKUMAR | PATEL | LAMDAPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00006275 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANUBHAI | AMBALAL | RANA | PANCHVATI AT&PO SAVLI DIST BARODA VADODARA | GUJARAT | 391770 | 00229618 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BHUPENDRABHAI | BHAILALBHAI | PATEL | LAMDAPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00044092 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HIRABEN | MANILAL | SHAH | VALAM VAGO,SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00036949 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DILESHKUMAR | S | KAPADIA | GANDHI CHOWK AT & PO SAVLI DI BARODA VADODARA | GUJARAT | 391770 | 00208531 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ISHVARBHAI | MANGALBHAI | PATEL | ANJESHAR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00009532 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KAILASH | P | PATEL | RAJNAGAR TAL.SAVLI, P.O.TIMBA ROAD DIST.BARODA VADODARA | GUJARAT | 391770 | 00246025 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMBHAI | SHIVABHAI | PATEL | INDRAL,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00000915 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHANDUBHAI | CHHAGANBHAI | PATEL | PARTHAMPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00006309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | DAHYABHAI | PATEL | PARTHAMPURA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00006310 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SATISHBHAI | GIRDHARBHAI | PATEL | PARTHAMPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00006313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | AMBALAL | PATEL | CHANDRANAGAR TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00229798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHAVSINH | MOTISINH | PARMAR | NATVARNAGAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00051440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | JETHABHAI | PADHIYAR | KHANDI,P.O.POICHA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00120966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLABEN | VALLAVBHAI | PATEL | JAVLA TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00276517 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARSIBHAI | GOPALBHAI | PATEL | GOPAL BHUVAN OPP JUNI KHADKI SAVLI, DIST BARODA VADODARA | GUJARAT | 391770 | 00083329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYVIRBHAI | MAGANBHAI | PATEL | AT PO LAMDAPURA TA SAVLI D BARODA . VADODARA | GUJARAT | 391770 | 00091972 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TARABEN | RAVJIBHAI | PATEL | JUNI KHADKI, SAVLI, DIST.BARODA VADODARA | GUJARAT | 391770 | 00083592 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANHARBHAI | MANUBHAI | PATEL | PATEL VAGA, NEAR SATYANARAYAN TEMPLE, SAVLI DIST BARODA VADODARA | GUJARAT | 391770 | 00121415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESHIRKE | KESHAVRAO | BALASAHEB | PILOL,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00002683 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JAYABEN | BHAGWANDAS | PATEL | KHAKHARIA TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00235558 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHIKHABHAI | AMBALAL | PATEL | STATION ROAD BUNGALOW SAVLI VIA SAMLAYA DIST BARODA VADODARA | GUJARAT | 391770 | 00120887 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THAKORBHAI | VITHALBHAI | PATEL | UTTAMNAGAR,POST MUNDHELA TAL SAVLI,DIST BARODA VADODARA | GUJARAT | 391770 | 00072105 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAMANBHAI | HARIBHAI | PATEL | GOVIND KUNJ,KHAKHRIYA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00011073 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| VIRENDRA | PUNIBHAI | PATEL | MUVAL TAL SAVLI DIST BARODA AT AND PO MUVAL TANK VADODARA | GUJARAT | 391770 | 00211782 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | NARHARIBHAI | VALAND | VALANDVAGO SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00200175 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDUBHAI | B | PATEL | MUVALTANK TAL-SAVLI DIST-BARODA VADODARA | GUJARAT | 391770 | 00255654 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHIVSINH | RAYSINH | VAGHELA | NATVARNAGAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00020561 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NATVARSANG | VIRABHAI | MAHIDA | NATVARNAGAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00020564 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRALAL | MAGANLAL | SHAH | PATELWAGA,SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00009476 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMBALAL | VITHALBHAI | PATEL | MOTA MOTIPURA,P.O.SAMLAYA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 00009486 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUMANLAL | TRIBHOVANDAS | VYAS | GANGADIA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00009488 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPABHAI | AMBALAL | BARIYA | MATA BHAGOL AT PO & TA SAVLI DIST BARODA VADODARA | GUJARAT | 391770 | 00165830 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMANLAL | TRIBHOVANDAS | VYAS | GANGADIA TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391770 | 00124206 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHHOTABHAI | MATHURBHAI | PATEL | RANIYA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00125003 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KASAMALI | HAJIAMINUDDIN | SAIYED | GOTHADA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00002427 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANANDRAO | APABHAI | DESAI | SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00001780 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| GOKULDAS | BHAILALBHAI | PATEL | SARDARNAGAR,SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00001784 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAVJIBHAI | ISHVARBHAI | PATEL | GARADHIYA TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391770 | 00081384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | MELABHAI | MAKWANA | AT & PO PASWA TA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391770 | 00088072 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MUKUNDBHAI | BAVSANG | PARMAR | GOTHADA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00059772 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TAHERALI | HAJIAMINUDDIN | SAIYED | GOTHADA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391773 | 00002426 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| TAHERALI | HAJIAMINUDDIN | SAIYED | GOTHADA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391773 | 00121223 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAVJIBHAI | VARADHBHAI | PATEL | AT.DHARAMPUR. POST.VALAVAV. TAL.SAVLI.DIST.BARODA. VADODARA | GUJARAT | 391774 | 00018630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHIR | BHAGWANBHAI | PATEL | AT & PO VALAVAV TA SAVLI DIST BARODA VADODARA | GUJARAT | 391774 | 00172962 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | SOMABHAI | GOKALBHAIGIDRARBHA | NAVI KHADKI ASOJ TAL & DIST BARODA VADODARA | GUJARAT | 391775 | 00003814 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHIKHABHAI | NATHABHAI | SINDHA | DUMAD TAL&DIST.BARODA VADODARA | GUJARAT | 391775 | 00264527 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ARVINDBHAI | CHHOTABHAI | PATEL | PARAVALI KHADKI MANJUSAR TAL.SAVLI, DIST.BARODA VADODARA | GUJARAT | 391775 | 00263381 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALABEN | JETHABHAI | VYAS | MANJUSAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002482 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUDAS | CHATURBHAI | PATEL | MANJUSAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002489 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALABEN | JETHABHAI | VYAS | MANJUSAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002507 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAMBHUBHAI | KABHAI | THAKOR | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002526 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAKORBHAI | KALIDAS | PATEL | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002536 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ABHESINH | SARDARSINH | RATHOD | TUNDAV,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002541 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLABEN | SHANKERBHAI | PATEL | MANJUSAR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00062838 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHIMANBHAI | KASHIBHAI | PATEL | MANJUSAR,TAL.SAVLI,DIST.BARODA . VADODARA | GUJARAT | 391775 | 00060997 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHANTABEN | RAVJIBHAI | PATEL | TALUKA BARODA DIST BARODA AASOJ . VADODARA | GUJARAT | 391775 | 00126205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJITSINH | ABHESINH | RATHOD | AT & PO TANDAV TA SAVLI DI BARODA . VADODARA | GUJARAT | 391775 | 00087441 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PYARESAHEB | ABHESINH | RATHOD | AT & PO TUNDAV TA SAVLI DIST BARODA VADODARA | GUJARAT | 391775 | 00087442 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GULABSINH | JETHABHAI | WAGHELA | AATAVALU FALIYU MANJUSAR TAL.SAVLI,DIST.BARODA VADODARA | GUJARAT | 391775 | 00099065 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMLESH | MULJIBHAI | PATEL | NAMISARA TAL SAVLI DIST BARODA VADODARA | GUJARAT | 391775 | 00080857 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| CHANCHALBEN | BHAILALBHAI | PATEL | LAMDAPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00004555 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BECHARBHAI | HARIBHAI | PATEL | ALINDRA,P.O.LAMDAPURA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 00003166 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MUKUNDBHAI | BECHARBHAI | PATEL | ALINDRA,P.O.LAMDAPURA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 00003168 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| CHHATRASINH | BAHADARSINH | RATHOD | TUNDAV,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002422 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMBALAL | KALIDAS | PATEL | KUNDHELA,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002433 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHHAGANBHAI | LALLUBHAI | PATEL | KUNPAD,P.O.MANJUSAR, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 00002429 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JORABHAI | JESANGBHAI | PATEL | ANJESAR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00001627 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | RANA | VILLAGE TUNDAV POST TUNDAV TALUKA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391775 | 00087996 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | RANA | VILLAGE TUNDAV POST TUNDAV TALUKA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391775 | 00087997 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | RANA | VILLAGE TUNDAV POST TUNDAV TALUKA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391775 | 00087998 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | RANA | VILLAGE TUNDAV POST TUNDAV TALUKA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391775 | 00087999 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHHATRASINH | RUPSINH | BHALAVAT | TUNDAV,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | RANCHHODBHAI | PATEL | NAMESARA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002577 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | RAMBHAIPATEL | TUNDAV,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002580 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ZAVERBHAI | KALABHAI | SOLANKI | MANJUSAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00002593 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PURSHOTTAMDAS | KALIDAS | PATEL | LAMDAPURA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00001791 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BECHARBHAI | NAGJIBHAI | JADAV | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00001813 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MADHAVSANG | BAPUJI | MAHIDA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00001820 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JITSANG | RATANSANG | VAGHELA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00001821 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BAKORBHAI | JORABHAI | PATEL | ASHOJ,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00001748 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BHAILALBHAI | JESANGBHAI | PATEL | ANJESAR,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00023479 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| DHARMISTHA | CHIMANBHAI | PATEL | OPP DIARY AT&PO-ANJESAR TAL-SAVLI DIST-BARODA VADODARA | GUJARAT | 391775 | 00255609 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YOGESHKUMAR | KANTIBHAI | PATEL | AT & PO.LAMDAPURA TALUKA;SAVLI DIST.BARODA VADODARA | GUJARAT | 391775 | 00082740 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHIKHABHAI | NATHUBHAI | SINDHA | DUMAD,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00121483 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | C | PATEL | TUNDAV TA SAVALI BARODA VADODARA | GUJARAT | 391775 | 00217542 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANUBHAI | MAGANBHAI | RANA | VILLAGE TUNDAV POST TUNDAV TALUKA SAVLI DIST BARODA GUJARAT VADODARA | GUJARAT | 391775 | 00113046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | RAMBHAIPATEL | TUNDAV,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00121182 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KAMLESH | MULJIBHAI | PATEL | NAMISARA, TAL.SAVALI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00080658 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAMTABEN | SURENDRARAY | VAVADIA | C/O S R VAVADIA AT & PO BHANIARA BARODA VADODARA | GUJARAT | 391775 | 00087430 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | JETHABHAI | PATEL | NAMISARA TAL SAVLI DIST BARODA . VADODARA | GUJARAT | 391775 | 00087423 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKHBHAI | JORABHAI | PATEL | BRAHMIN FALIA AT & POST ANJESAR TA-SAVLI ANJESAR | GUJARAT | 391775 | | 13018700-00075286-1133 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ARVINDKUMAR | KESHAVLAL | PATHAK | VANKANER,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00020014 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NARANGIR | GANPATGIR | GOSWAMI | RANIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00012623 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DAHAYABHAI | ZAVERBHAI | PATEL | AT + P.O.MAHAPURA, VIA RANIA,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391780 | 00012610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHABHAI | FULABHAI | SHETH | MOKSHI,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00012614 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORKUMAR | MANILAL | SHAH | BHADARVA TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391780 | 00060832 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAKASH | KRISHNALAL | BRAHMBHATT | NEAR BARI,BHADARVA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391780 | 00049945 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANUBHAI | SHIVLAL | BAROT | BHADARVA,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00006347 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RANIYAVIVIDHKARYAKARISA | NA | NA | RANIYA,TAL.SAVLI,VIA BARODA,R.M.S. DIST.BARODA. VADODARA | GUJARAT | 391780 | 00120909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTUBHAI | RAMBHAI | PATEL | HATHI FALIYA AT & POST RANIA TAL SAVLI VADODARA | GUJARAT | 391780 | 00316237 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DAHAYABHAI | ZAVERBHAI | PATEL | AT + P.O.MAHAPURA, VIA RANIA,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391780 | 00113504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORSHRI | MAHIPALSINHJI | SWARUPSINH | BHADARVA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00020545 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RUSTAMSHA | NA | DIWAN | G S F C FERTILIZERS DEPOT AT&PO BHADARWA DIST BARODA VADODARA | GUJARAT | 391780 | 00224107 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANUBHAI | BAKORBHAI | PATEL | PATEL KHADKI AT.& PO.SANKARDA DIST.BARODA VADODARA | GUJARAT | 391780 | 00265815 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | VIPUL | KUMAR | AT & PO VANKANER TA SAVLI DIST BARODA VADODARA | GUJARAT | 391780 | 00215447 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANILAL | HARGOVINDDAS | PATHAK | VANKANER,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391780 | 00026622 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANOJ | SURESHBHAI | PATEL | C/O SURESHBHAI NATHABHAI PATEL PURANI KHADKI AT & PO GAJERA TAL JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 391810 | 00087784 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANOJ | SURESHBHAI | PATEL | C/O SURESHBHAI NATHABHAI PATEL PURANI KHADKI GAJERAD DIST BARODA BHARUCH | GUJARAT | 391810 | 00087785 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANOJ | SURESHBHAI | PATEL | C/O SURESHBHAI NATHABHAI PATEL PURANI KHADKI GAJERA BHARUCH | GUJARAT | 391810 | 00087874 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRABHUDAS | ZAVERBHAI | PATEL | UMRA,TAL.JAMBUSAR,DIST.BROACH. . BHARUCH | GUJARAT | 391810 | 00043192 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURESHBHAI | NATHABHAI | PATEL | PURANI KHADKI GAJERA DIST BARODA . BHARUCH | GUJARAT | 391810 | 00115764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | RANCHHODBHAI | PATEL | GAJERA TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 391810 | 00228482 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAILALBHAI | RANCHHODBHAI | PATEL | KHARA KUVA AT&PO.GAJERA TAL.JAMBUSAR,DIST.BHARUCH BHARUCH | GUJARAT | 391810 | 00207060 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| ISHWARBHAI | HIRABHAI | PATEL | RAVESH FALIA,GAJERA, TAL.JAMBUSAR,DIST.BROACH. GUJ BHARUCH | GUJARAT | 391810 | 00002730 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAIJIBHAI | PATEL | MOTA GATE,GAJERA, TAL.JAMBUSAR,DIST.BROACH. GUJ BHARUCH | GUJARAT | 391810 | 00002733 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NATVERLAL | CHIMANLAL | MOTIBHAIPATEL | NAVI KHADKI,GAJERA, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 391810 | 00002742 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PATEL | CHHOTABHAI | NATHABHAI VARDHABH | MARDAS FALI,GAJERA, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 391810 | 00025583 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PATEL | NARANBHAI | MOTIBHAISHANKERBHA | RAMDAS FALIA,GAJERA, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 391810 | 00025602 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ISHWARBHAI | HIRABHAI | PATEL | RAVESH FALIA,GAJERA, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 391810 | 00113281 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVERLAL | CHIMANLAL | PATEL | NAVI KHADKI,GAJERA,DIST.BROACH. . BHARUCH | GUJARAT | 391810 | 00047553 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANTIBHAI | FULABHAI | PATEL | AT & POST GAJERA TAL.JAMBUSAR DIST BARODA BHARUCH | GUJARAT | 391810 | 00115558 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHKUMAR | TRIBHOVANDAS | PATEL | KAHANVA TAL JAMBUSAR DIST BROACH . BHARUCH | GUJARAT | 391815 | 00088115 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | AMRUTLAL | PATEL | KAHANVA, TAL.JAMBUSAR, DIST.BHARUCH. BHARUCH | GUJARAT | 391815 | 00077388 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NARANBHAI | MOTIBHAI | PATEL | AT GAJERA RAMDAS FALIA TA JAMBUSAR DT BHARUCH BHARUCH | GUJARAT | 391816 | 00087181 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | TRIKAMBHAI | PATEL | KARELI,TAL.JAMBUSAR,DIST.BROACH. . BHARUCH | GUJARAT | 391818 | 00025682 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHOTABHAI | DHULABHAI | PARMAR | AT & PO. KARELI TAL. JAMBUSAR DIST. BHARUCH BHARUCH | GUJARAT | 391818 | 00104238 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VALAND | MAHENDRABHAI | B | KARELI TAL JAMBUSER DIST BROACH BHARUCH | GUJARAT | 391818 | 00319455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | RANCHHODBHAI | PATEL | 35/A GURUDATTKRUPA SOCIETY NEAR MANGLAMHALL LINK ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00208689 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MUKUL | RAJENDRA | THAKORE | CHUNAR WADA,BROACH. . BHARUCH | GUJARAT | 392001 | 00051191 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUKHDEVSIINH | KUNVARJI | DESAI | A-20 NEW ANANDNAGAR AT BHARUCH BHARUCH | GUJARAT | 392001 | 00205299 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DHARMESH | S | BHATT | B/26 BAHADUR BURAJ HAZI KHANA BAZAR BHARUCH BHARUCH | GUJARAT | 392001 | 00181495 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| INAYAT | MUSA | PATEL | PRUDENT FINANCIAL & INV.CON.SERVICE BOMBAY MARKET, 1ST FLOOR STATION ROAD, BHARUCH BHARUCH | GUJARAT | 392001 | 00246777 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANTIBEN | SURESHBHAI | PATEL | 7 MANISHA NAND SOCIETY, NR BY GOVT QUART ERS B/H MANGALAM HALL AT & POST BHARUCH BHARUCH | GUJARAT | 392001 | 00203167 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MADILAWARBHAI | NA | NA | KARVADA PO BHARUCH BHARUCH | GUJARAT | 392001 | 00088280 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| THAKORLAL | NAROTTAMDAS | PATEL | 349 SIDDHNATH NAGAR GUJARAT HOUSING BOARD BHARUCH BHARUCH | GUJARAT | 392001 | 00177507 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NATVARLAL | NARBHERAM | MUNSHI | C/O MUNSHI MEDICAL STORE, KATOPOR BAZAR,BROACH. BHARUCH | GUJARAT | 392001 | 00020524 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| GITABEN | KANUBHAI | PATEL | PATEL VAGO CHINGASPURA BHARUCH BHARUCH | GUJARAT | 392001 | 00081059 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| AMRUTLAL | MANEKLAL | SHAH | B/6 KUNJ RESI PLAZA ZADESHWAR ROAD MAKTAMPUR BHARUCH | GUJARAT | 392001 | 00001475 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| AMIT | CHANDRAVADAN | SHAH | 12 GEETA PARK SOCIETY BHARUCH 392001 BHARUCH | GUJARAT | 392001 | 00183078 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| SHANTABEN | SOMABHAI | PATEL | MAHATMA GANDHI ROAD, BEHIND BANK OF BARODA, BHARUCH, BHARUCH | GUJARAT | 392001 | 00039767 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BABUBHAI | RAMJUBHAI | CHANAWALA | HOUSE NO. A/1366, DHOLI KUI BAZAR FISH MARKET, MOGULPURA BHARUCH BHARUCH | GUJARAT | 392001 | 00201528 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SADIQ | MUSA | PATEL | C/O.PRUDENT FINAN.& INVES.CONSULTANT SER VICES 1ST FLOOR BOMBAY SHOPPING CENTRE S TATION ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00190179 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAILESH | NAGINLAL | SONI | THAR STREET LALLUBHAI CHAKLA NANO BHOIWAD BHARUCH BHARUCH | GUJARAT | 392001 | 00190544 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARSANBHAI | MATHURBHAI | PATEL | TRALSA,DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00011072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMEDBHAI | MAHIJIBHAI | PATEL | C/O JITENDRA UMEDBHAI PATEL A2/B12 SWAGATAM APARTMENT RATANNAGAR,NR.FALSHRUTI NAGAR STATION ROAD,BHARUCH BHARUCH | GUJARAT | 392001 | 00000320 | | Amount for unclaimed and unpaid dividend | 1265.00 | 23-OCT-2023 |
| BHAKTIBEN | ANILBHAI | DALAL | THAR NI KHADKI NR ZAVERI STREET BROACH BHARUCH | GUJARAT | 392001 | 00239732 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAKESH | BAPULAL | MODI | B 60 ASHRAY SOCIETY NEAR NARMADA ALLU CO NANDELAV ROAD BHOLAV BHARUCH | GUJARAT | 392001 | 00312345 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NARENDRA | MANGALDAS | TAILOR | C/O N M BROS VADAPADA ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00126832 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIMANSHU | B | SUKLA | 5 GIRA PARK SOC BHARUCH BHARUCH | GUJARAT | 392001 | 00126849 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GULAMRASUL | NA | SHAIKH | AT NR VEJAPUR POLICE CHOWKY KUMBHARIA DHOLAV BHARUCH BHARUCH | GUJARAT | 392001 | 00126859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMARAJIBHAI | A | PATEL | DALAL STREET VEJALPUR PARSIWAD BHARUCH BHARUCH | GUJARAT | 392001 | 00126877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | BHOGILAL | CHUNAWALA | DINESH BHOOJILAL CHUNAWALA MOHAMADPURA BHARUCH BHARUCH | GUJARAT | 392001 | 00126878 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARATKUMAR | NA | BHATT | A/7 AASHIRAWADA B/H GULSAN GAS SERVICE GODOWN BHARUCH PALEJ ROAD, BHARUCH BHARUCH | GUJARAT | 392001 | 00165979 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| THE | VILAYAT | GROUPCOOPAGRIPROP | DEROL,STN.TRALSAMADH, VIA BROACH,R.M.S., TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392001 | 00013985 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PARAGBHAI | BECHARBHAI | PATEL | SHAHUPURA,DIST.BROACH. GUJ BHARUCH | GUJARAT | 392001 | 00014035 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUDAS | MANILAL | PATEL | RAHAD,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00030835 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUMUD | CHUNILAL | CHOKSI | C/O SHRI CHUNILAL POPATLAL CHOKSI, VADAPADA,BROACH. BHARUCH | GUJARAT | 392001 | 00036601 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| UMEDBHAI | MAHIJIBHAI | PATEL | C/O JITENDRA UMEDBHAI PATEL A2/B12 SWAGATAM APARTMENT RATAN NAGAR,NR. FAL SHRUTI NAGAR STATION ROAD,BHARUCH BHARUCH | GUJARAT | 392001 | 00000031 | | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| CHADRESH | NA | RANA | C/O GSFC FERTLIZERS DEPOT OPP RAILWAY STATION BEHIND MUSAFIR KHANA BHARUCH BHARUCH | GUJARAT | 392001 | 00224194 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURYAKANT | AMBALAL | PATEL | B-13 MAITRI NAGAR BHOLAW OPP NARMADA AGRO BHARUCH BHARUCH | GUJARAT | 392001 | 00225193 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ARVINDKUMAR | MANILAL | PATEL | B-33 YOGESHWAR NAGAR LINK ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00163870 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SNEHAL | NA | NA | C/O CHAMPAKLAL P TRALSHAWALA A/5 SHALIMAR SHOPPING CENTRE STATION ROAD BHARUCH | GUJARAT | 392001 | 00220093 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SOMABHAI | PARSHOTTAMDAS | PATEL | MANDALA,TAL.DABHOI,DIST.BARODA. . BHARUCH | GUJARAT | 392001 | 00011810 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JADAVBEN | BHIKHABHAI | PRAJAPATI | HALDAR TAL. & DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00106130 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| IBRAHIM | NA | FATEHBHAI | KERVADA,DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00007434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDUL | RASHID | ABALA | MOHAMED PURA NR GHACHIS WADI BHARUCH BHARUCH | GUJARAT | 392001 | 00126893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PATEL | MUSTAK | AHMEDMOHMED | 20-B NURANI SOC B/H SUB MOHD PURA BHARUCH BHARUCH | GUJARAT | 392001 | 00126896 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPABEN | NA | TAVRAWALA | VEJALPUR VANIIYAWAD D-1428 NEAR JAIN DERASAR DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00126927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHAMADSIDDIQ | G | SHAIKH | C/O SYNIDICATE BANK PANCH FANASH, POST BOX NO.53 STATION ROAD, BHARUCH BHARUCH | GUJARAT | 392001 | 00126931 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KHERUNISHA | A | DIWAN | OPP BANK OF BARODA MASJIDS ROOM NO 4 AT CHAVAJ POST PAGUTHAN BHARUCH BHARUCH | GUJARAT | 392001 | 00126955 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BEENA | RAMESHBHAI | MEHTA | C/O PRUDENT FINANCIAL & INV. CON.SERVICE S BOMBAY MARKET, 1ST FLOOR STATION ROAD, BHARUCH BHARUCH | GUJARAT | 392001 | 00241468 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | KUMAR | BHATT | A/7 AASHIRAWAD NAGAR BHARUCH PALEJ ROAD NR NARMADA ALLU FACTORY BHARUCH BHARUCH | GUJARAT | 392001 | 00226742 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BANUBAI | NA | MOIEZBHAI | VOHRAWAD OPP.MUSLIM MASJID BHARUCH BHARUCH | GUJARAT | 392001 | 00204244 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESHCHANDRA | MANILAL | PATL | B-40, BUSSA CO-OP HSG SOCIETY DAHEJ BYE PASS ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00111172 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUNRANNISH | G | SHAIKH | BEHIND ITI OPP V T COLLEGE PARSHI COMPOUND MISSION ROAD ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 392001 | 00139179 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADIP | MUKUNDRAY | SHELAT | SHRIJI PURI KHO, NEAR SADHANA HIGHSCHOOL, HAJIKHANA BAZAR,BHARUCH. BHARUCH | GUJARAT | 392001 | 00056315 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| MAHESH | CHANDRA | MANILALPATEL | 13 CHANDRA NAGAR SOCIETY SINDHWAI ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00091414 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MAHESHCHANDRA | MANILAL | PATL | BLOCK 13 KRUSHNA KUNJ CHANDRA NAGAR NEAR SHRI TILES SINDHWAI ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00091431 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NAYANABEN | YOGESHCHANDRA | SHAH | C/151 HAZIKHANA BAZAR BHARUCH PIN-392 001 BHARUCH | GUJARAT | 392001 | 00066641 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VARSHABEN | MANUBHAI | PATEL | 489,SIDHNATH NAGAR, BHARUCH. BHARUCH | GUJARAT | 392001 | 00091401 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BABUBHAI | RAMJUBHAI | CHANAWALA | HOUSE NO.A-1366 DHOLI KUI BAZAR, FISH MARKET, MOGULPURA BHARUCH BHARUCH | GUJARAT | 392001 | 00200407 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| LALLUBHAI | PUNJABHAI | PATEL | DEROL,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00057707 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JAGDISHBHAI | NAGJIBHAI | PATEL | 5 MAHAVIR SOCIETY BHARUCH TAL BHARUCH DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00091348 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALWANTSINH | AMIRSINH | PARMAR | MAHAD FALIA,SHUKALTIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392001 | 00017400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TUSHAR | NA | SHAH | NEAR RAMJI MANDIR VEJALPUR WANIA WAD BHARUCH BHARUCH | GUJARAT | 392001 | 00188881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTIBEN | SURESHBHAI | PATEL | 7, MANISHA NAND SOCIETY NR BY GOVT QTRS. B/H MANGALAM HALL BHARUCH BHARUCH | GUJARAT | 392001 | 00202786 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NAGESHVAR | PRANSHANKER | BHATT | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00016572 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASBHAI | RANCHODBHAI | PATEL | 43 SHREEJI KRUPA SOCIETY NEAR GHANSHYAM NAGAR LINK ROAD BHARUCH | GUJARAT | 392001 | 00199153 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| KASHIBEN | AMBALAL | PATEL | C/O. Patel Shantilal A. Sarvoday Socy. Amod, Dist Bharuch BHARUCH | GUJARAT | 392001 | 00100901 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| GEETA | SHANTILAL | PATEL | C/O. Patel Shantilal A. Sarvoday Socy. Amod, Dist Bharuch BHARUCH | GUJARAT | 392001 | 00100902 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| SANDIP | SHANTILAL | GURJAR | 204, VRAJ VIHAR COMPLEX LINK ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00196450 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| BASANTKUMAR | L | PANJWANI | 27 KRISHNA NAGAR SOCIETY STATION ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00305629 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAUSHALYABA | P | RANA | AT & POST BHADBHUT THAKORSAHEBS BANGLOW TA & DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00256387 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARARRAMSINHJI | NA | RANA | AT & POST BHADBHUT THAKORSAHEBS BANGLOW TA & DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00256388 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIPENDRA | A | MEHTA | 3B FALSHRUTI SOCIETY NEAR JANATA NAGAR SOCIETY BHARACH WEST BHARUCH | GUJARAT | 392001 | 00256391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANCHAL | KANAIYALAL | AMBALAL | C/49 AMBICA NAGAR AT & DIST BHARUCH BHARUCH | GUJARAT | 392001 | 00256397 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MIRAL | MAYANK | PITALIA | SHALIMAR COMPLEX STATION ROAD BHARUCH GUJ BHARUCH | GUJARAT | 392001 | 00308717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOHRAB | HORMASJI | VAKHARIA | JUMMA MASJID ROAD,FORT BROACH GUJARAT STATE BHARUCH | GUJARAT | 392001 | 00071291 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMRUTLAL | HIMMATLAL | JAISWAL | SHRI RAM A-41 MEERA PARK- SOCIETY NEAR AMITY SCHOOL DAHEJ BUYPASS ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00116212 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVATI | AMBALAL | PATEL | 5 GANDHI GRAM SOCIETY B/H RELAX CINEMA BHARUCH BHARUCH | GUJARAT | 392001 | 00268874 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BEENA | NA | MEHTA | HAIKHA BAZAR B/33 OPP LALWADI BHARUCH BHARUCH | GUJARAT | 392001 | 00211382 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANBHAI | TRIKAMBHAI | PATEL | KARELA TAL + DIST BROACH BHARUCH | GUJARAT | 392001 | 00042688 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JOSHI | RAJNIKANT | KANAIYALAL | CHOLAD TAL DIST BROACH . BHARUCH | GUJARAT | 392001 | 00300750 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ANJANA | HARESH | MEHTA | B 603 NARAYAN SAWAV LINK ROAD BHARUCH BHARUCH GUJARAT | GUJARAT | 392001 | | IN300513-17090448-607644 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| AYSHA | IBRAHIM | PATEL | SAKERKUI NEAR NAGINA MASHZID BHARUCH GUJARAT | GUJARAT | 392001 | | IN300513-14161209-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | JETHALAL | DHOBI | 208- SHAKTINAGAR SOCIETY, G.H.B, NEAR SHAKTINATH, BHARUCH | GUJARAT | 392001 | | 13016700-00556452-30062757216 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KRISHNA | PRAVIN | BHAMWALA | 256- SHAKTINAGAR, LINK ROAD, BHARUCH | GUJARAT | 392001 | | 13016700-00630272-2200100013542 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | NA | VASANTBHAI PATEL | A/6 CHITRAKUT SOC 2 ZADESWAR ROAD BHARUCH BHARUCH | GUJARAT | 392001 | | IN303052-10425020-450010100071956 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRISH | KASHINATH | VISPUTE | B-6, RANG AVDHOT NAGAR, LINK ROAD, BHARUCH | GUJARAT | 392001 | | 12011300-00066649-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAYANTILAL | RANCHHODLAL | NAIK | A-11 BHUVANESHWARI KRUPA NARAYAN NAGAR - 4 BHARUCH | GUJARAT | 392001 | | 12010800-00065456-573 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MUKUL | RAJENDRA | THAKORE | 149- PRITAM SOCIETY-1 BHARUCH | GUJARAT | 392002 | | 12010800-00056629-14052 | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| RAJEN | BALDEV DAS | SHAH | 154 PRITAM SOCIETY NO 1 BHARUCH GUJARAT | GUJARAT | 392002 | | IN300513-12931969-14700100202521 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHARAT | SANABHAI | PATEL | AT CHAVAJ PO PAGUTHAN DIST. BHARUCH BHARUCH | GUJARAT | 392002 | 00204022 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHANDRASINH | NATHUBHAI | PARMAR | JAYA MATAJI NEAR NAVJIVAN SCHOOL BESIDE PRITAM 1 BHARUCH GUJARAT STATE BHARUCH | GUJARAT | 392002 | 00094844 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SUGITA | BALASHANKER | DAVE | C/O MR P S YAJNIK 1 SHEETL SOC 1ST FLOOR NEAR JAI SANTOSHI MA FLATS OFF MAKTAMPU R RD BHARUCH BHARUCH | GUJARAT | 392002 | 00111270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | TRIKAMBHAI | PATEL | SOCIETY AREA VADALA, PO ZADESWAR BHARUCH | GUJARAT | 392002 | 00111210 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MAHIPATBHAI | MOTIBHAI | PATEL | C/O ASHVIN .N.PATEL A/9 SHIVOM APPARTMEN T,NR PRITAM SOCY NO.2 BHARUCH BHARUCH | GUJARAT | 392002 | 00111242 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKUNDLAL | NA | PATWARI | 1 NARMADA SOCIETY OLD N H NO 8 BHOLAV BHARUCH BHARUCH | GUJARAT | 392002 | 00127003 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VEENABEN | RAMESHCHANDRA | PATEL | 2ND FLOOR, I.B. PATEL BUNGALOW KASAKI CHAR RASTA PATEL SOCIETY AREA, BHARUCH BHARUCH | GUJARAT | 392002 | 00200653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRU | BEN | KIRITBHAIHOBHI | AT & PO ZADESWAR DT BHARUCH GUJARAT BHARUCH | GUJARAT | 392011 | 00215122 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| TRIBHOVANDAS | GULABBHAI | PATEL | ZADESHWAR, TAL.+DIST.BHARUCH. BHARUCH | GUJARAT | 392011 | 00111230 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KANTILAL | ISHVARBHAI | PATEL | ZADESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00043043 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | GULABBHAI | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00016422 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHANKERBHAI | MANORBHAI | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00016423 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTILAL | ISHVARBHAI | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00016437 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAHAYABHAI | DAYALBHAI | PATEL | ZADESHVAR,DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00034654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHURBHAI | NAROTTAMDAS | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00017987 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| NARENDRA | BHAI | PATEL | AT PO ZADESHWAR DT BHARUCH BHARUCH | GUJARAT | 392011 | 00164049 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SWAMI | HARIPRASAD | GURUKESHVANANDJI | LAXMINARAYAN TEMPLE,ZADESHWAR, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392011 | 00036771 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOTIBHAI | KUBERBHAI | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00016410 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| TRIBHOVANDAS | GULABBHAI | PATEL | ZADESHWAR, TAL.+DIST.BHARUCH. BHARUCH | GUJARAT | 392011 | 00016414 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BHAGWANDAS | GORDHANDAS | PATEL | ZADESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00111310 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BALKRISHNA | PARSOTTAMDAS | PATEL | ZADESHWAR,TAL.+DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00067384 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KIRIT | BHAI | CHANDUBHAIHOBHI | AT & PO ZADESWAR DT BHARUCH GUJARAT BHARUCH | GUJARAT | 392011 | 00215535 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAPILABEN | RAVJIBHAI | PATEL | ALKAPURI, ZADESHWAR, TAL & DIST:BHARUCH BHARUCH | GUJARAT | 392011 | 00235479 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| REVABEN | SHANKERBHAI | PATEL | BANK FALIA ZADESHWAR TAL.& DIST.BHARUCH BHARUCH | GUJARAT | 392011 | 00276689 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JAYANTBHAI | PARSOTTAMDASH | SONI | A-40, VRUKSH-CHHAYA, AT. SHREENATHJI SOC Y. OPP. ZADESHWAT BUS STAND AT & PO. ZAD ESHWAR, TAL & DIST.BHARUCH BHARUCH | GUJARAT | 392011 | 00144335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| URMILABEN | VITTHALBHAI | PATEL | LIMDA FALIA AT&PO ZADESHWAR DIST BHARUCH BHARUCH | GUJARAT | 392011 | 00234371 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VIJAY | KRISHANLAL | ADLAKHA | 142/PHASE-2 SHREE RANG TOWNSHIP JHADESHWAR BHARUCH | GUJARAT | 392011 | | IN300394-17015870-17801512441 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAUSHEY | K | PATEL | A/2, 167, DEVKRUPA BUNGLOWS OPP. AMERICAN SCHOOL AJWA ROAD, SAYAJIPURA VADODARA | GUJARAT | 390019 | | IN301991-10343680-9910100003088 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SOMABHAI | MOTIBHAI | PATEL | AT/PO. PADARIA TAL. BHARUCH DIST. BHARUCH DIST. BHARUCH | GUJARAT | 392012 | | IN301991-10070427-17113 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURESHBHAI | MOTIBHAI | PATEL | AT & POST SAMLOD TAL & DIST BHARUCH BHARUCH | GUJARAT | 392012 | 00083380 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTILAL | MOHANLAL | PAREKH | DABHALI,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392012 | 00016637 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHIBEN | VASANTBHAI | PATEL | RAHAD,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392012 | 00066093 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| KANTILAL | GORDHANBHAI | PATEL | SAMLOD DIST.BROACH BHARUCH | GUJARAT | 392012 | 00053147 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| NARANBHAI | MANGALBHAI | PATEL | BHOLAV,P.O.MAKTAMPOR, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392012 | 00018352 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHIMANBHAI | VITHALBHAI | PATEL | VILAYAT,VIA R.M.S.BROACH. . BHARUCH | GUJARAT | 392012 | 00025308 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| MAHENDRABHAI | GORDHANBHAI | PATEL | DABHALI,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392012 | 00045907 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DAHIBEN | VASANTBHAI | PATEL | RAHAD,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392012 | 00111113 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | TRIBHOVANDAS | PATEL | VILAYAT,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392012 | 00013976 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| REVABEN | BAKORBHAI | PATEL | B/46 RADHAKRUSHNA CO OP HSG SOC AT & PO - MAHATTAMPUR BHARUCH BHARUCH | GUJARAT | 392012 | 00013506 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMANBHAI | VITTHALBHAI | PATEL | PRASAD CO OP HSG SOCIETY 64 TRISHUL TENAMENT PO MAKTAMPUR ZADESHWAR ROAD TA BHARUCH | GUJARAT | 392012 | 00006171 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ANSUYABEN | JASVANTLAL | SHAH | OPP. JAIN MANDIR P.OST JHANOR BHARUCH | GUJARAT | 392014 | 00111134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANSUYABEN | JASVANTLAL | SHAH | OPP. JAIN MANDIR P.OST JHANOR DIST. BHARUCH BHARUCH | GUJARAT | 392014 | 00101362 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NAYNABEN | GAMANLAL | SHAH | OPP. JAIN MANDIR P.OST JHANOR DIST. BHARUCH BHARUCH | GUJARAT | 392014 | 00101364 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VINABEN | INDULAL | SHAH | OPP. JAIN MANDIR P.OST JHANOR BHARUCH BHARUCH | GUJARAT | 392014 | 00125437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | JASHBHAI | PATEL | B-159 RUSHIKESH NAGAR B/H MIPCO,GIDC NARMADANAGAR,DIST,BHARUCH BHARUCH | GUJARAT | 392015 | 00270074 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JASHBHAI | CHUNIBHAI | PATEL | B-159 RUSHIKESH NAGAR B/H MIPCO.NARMADANAGAR DIST.BHARUCH BHARUCH | GUJARAT | 392015 | 00270075 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ATUL | B | TALATI | STREET NO 18 BLOCK NO 32 GNFC TOWNSHIP PO NARMADANAGAR DIST BHARUCH BHARUCH | GUJARAT | 392015 | 00256426 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KIRAN | ASHOK | MODASHIA | B1-5 STREET NO 33 PO NARMADANAGAR DIST BHARUCH BHARUCH | GUJARAT | 392015 | 00177629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HEMLATA | RAJNIKANT | DESAI | 11, UTKARSH SOCIETY BEHIND POLY HOSTEL, PO BHOLAV, DIST. BHARUCH BHARUCH | GUJARAT | 392015 | 00205224 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ISHWARBHAI | M | NAIK | STREET NO-38. QURTS. NO 15. NARMADA NAGAR. GNFC TOWNSHIP. BHARUCH BHARUCH | GUJARAT | 392015 | 00187930 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARSHKUNJ | M | AMIN | C/O.ESQUIRE STEEL & WIRE LTD, 161.GIDC NARMADANAGAR, BHARUCH. BHARUCH | GUJARAT | 392015 | 00078422 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | A | BHARADWAJ | MD'S BUNGLOW, GNFC TOWNSHIP, NARMADANAGAR,BHARUCH. BHARUCH | GUJARAT | 392015 | 00183300 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIT | NAGINBHAI | PATEL | C/O C.S.DAVE, STREET NO.34 QTR NO.12, NARMADANAGAR TOWNSHIP DIST.BHARUCH BHARUCH | GUJARAT | 392015 | 00149262 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGARDAN | KESHARBHAI | MOD | SHIVAM A-1/48 NARAYANKUNJ VIHAR SOCIETY ZADESWAR ROAD BHARUCH BHARUCH | GUJARAT | 392015 | 00226650 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIRAG | JAYANTILAL | PATEL | 919 NARAYAN DARSAN 1 NEAR NARAYAN VIDYA VIHAR SCHOO BHARUCH | GUJARAT | 392015 | | 12013200-00550728-17801506168 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTIBHAI | NAGJIBHAI | PATEL | PARKHET,DIST.BHARUCH. . BHARUCH | GUJARAT | 392020 | 00111188 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PRAVINCHANDRA | PRABHUBHAI | PATEL | KELOD,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392020 | 00013977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATESINH | VIJAYSINH | RAJ | KELOD,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392020 | 00013971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | NAGJIBHAI | PATEL | PARKHET,DIST.BHARUCH. . BHARUCH | GUJARAT | 392020 | 00072978 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | PIPALIA | SEVASAHAKARIMANDALIL | PIPALIA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392020 | 00032230 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BAJUBA | NAGJIBAVA | RAJ | PARKHET,DIST.BHARUCH. . BHARUCH | GUJARAT | 392020 | 00060542 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIKHABHAI | LALBHAI | PATEL | AT & PO PIPALIA DIST.BROACH. BHARUCH | GUJARAT | 392020 | 00008654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSINHBHAI | JESANGBHAI | PATEL | PIPALIA,P.O.KELOD, DIST.BROACH. BHARUCH | GUJARAT | 392020 | 00008650 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMBALAL | VARADHBHAI | PATEL | PIPALIA TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392020 | 00013203 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | BHAILALBHAI | GOVINDBHAIKASHIB | TRALSA, TAL. + DIST.BROACH. BHARUCH | GUJARAT | 392020 | 00011704 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NAROTTAMBHAI | KASHIBHAI | PATEL | TRALSA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392020 | 00011724 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMTPEL | SHANTABEN | JESANGBHAI | PARKHET TAL & DIST BHARUCH BHARUCH | GUJARAT | 392020 | 00080249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIBIBEN | YUSUF | MUSA | WADI MAHOLLO PARIEJ TAL.& DIST.BHARUCH BHARUCH | GUJARAT | 392021 | 00268972 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HAJI | MUSA | ISMAILVALIDUDHA | NAVA FALIA,PARIEJ, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392021 | 00016371 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOHMAD | SHETH | VALIPATEL | VADI MAHOLLA,PARIEJ, DIST.BROACH. BHARUCH | GUJARAT | 392021 | 00036030 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHATURBHAI | CHHITABHAI | PATEL | KAVITHA TAL & DIST BHARUCH BHARUCH | GUJARAT | 392025 | 00082382 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KASIBHAI | FULABHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00012469 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MOHANBHAI | DADABHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00012428 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JADAVBHAI | DAJIBHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00012430 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | RANCHHODLAL | SHAH | RANAPUR,VIA MIYAGAM KARJAN, DIST.BARODA. BHARUCH | GUJARAT | 392025 | 00013012 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| DAULATSINH | AMARSINH | RANA | AT + PO DHAMNAD,VIA SAMNI, DIST.BROACH. BHARUCH | GUJARAT | 392025 | 00012117 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MOTIBHAI | GORDHANBHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00014016 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHAGANBHAI | NAROTTAMBHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00013998 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHHITUBHAI | NATHABHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00014000 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KASHIBHAI | TRIKAMBHAI | PATEL | KARELA,DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00111137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | TRIKAMBHAI | PATEL | KARELA TAL + DIST BROACH BHARUCH | GUJARAT | 392025 | 00111138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYENDRASINH | NA | NA | AT & PO GHAMNAD VIA SAMNI,TAL.AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392025 | 00217894 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDANBEN | Y | RAJ | PO.GHAMNAD TAL.AMOD, VIA.SAMNI DIST.BHARUCH BHARUCH | GUJARAT | 392025 | 00241399 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJENDRASINH | DHURSINH | RAJ | AT VACHHAND PO SAMNI TA VAGRA DIST BHARUCH BHARUCH | GUJARAT | 392025 | 00088203 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GEMALBHAI | NARSINHBHAI | SOLANKI | AT & POST ANOR TA AMOD DIST BHARUCH . BHARUCH | GUJARAT | 392025 | 00088273 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DALSUKHBHAI | MAGANBHAI | LIMBACHIA | VACHHANAD P.O.SAMNI TAL.VAGRA DIST.BROACH. BHARUCH | GUJARAT | 392025 | 00076135 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGVANDAS | AMBALAL | PATEL | AT PO KARELA DIST BHARUCH . BHARUCH | GUJARAT | 392025 | 00091357 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHHOTABHAI | KABHAIBHAI | PATEL | PADARIA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00011708 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALALBHAI | TRIKAMBHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00011712 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMBALAL | JESANGBHAI | PATEL | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392025 | 00011713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODBHAI | PARAGBHAI | PATEL | KARELA TAL.& DIST.BHARUCH BHARUCH | GUJARAT | 392025 | 00273946 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | NARSIBHAI | PANCHAL | GHAMNAD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392025 | 00009821 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PATEL | RAMILABEN | KANTILAL | PO KARELA TA & DIST BROACH BHARUCH | GUJARAT | 392025 | 00315612 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | SOMABHAI | PATEL | BUVA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392026 | 00010039 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| NAGJIBHAI | GIRDHARBHAI | NIZAMA | SHUKALTIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00019867 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAIJIBHAI | ANOPBHAI | NIZAMA | SHUKLATIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018952 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MULJIBHAI | LALLUBHAI | PATEL | SHUKLATIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARADHBHAI | BHAIJIBHAI | PATEL | ANGARESHVAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018963 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| CHANDRAKANT | JETHABHAI | PATEL | SHUKLATIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018964 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | DEVJIBHAI | NIZAMA | SHUKLATIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUSUDAN | ISHVARLAL | VYAS | SHUKLATIRTH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00012790 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| NARSINHBHAI | RAYJIBHAI | PARMAR | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011736 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GEMALSINH | BHIMSINH | PARMAR | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011737 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIMSINH | ABHESINH | PARMAR | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011738 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NANDUBEN | PRABHATSINH | MAKWANA | C/O SHRI PARMAR PRAFULSINH NAGJIBHAI,MADH FALIU, SHUKLATIRTH DIST.BROACH BHARUCH | GUJARAT | 392030 | 00014547 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BACHUBHAI | NARSINHBHAI | PATEL | MANGLESHWAR, TAL & DIST BROACH . BHARUCH | GUJARAT | 392030 | 00013957 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAHARSINH | BHIMSINH | PARMAR | SHRI DATTA BHUVAN,SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00013933 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAGBA | AMARSANG | MOKAMSANGRAJ | SHRI DATTA BHUVAN,SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00013934 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SAKARLAL | GANGARAM | RANA | SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00016323 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDBHAI | CHHITABHAI | NIZAMA | SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00016324 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SOMBHAI | NARSANG | DOLIYA | SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00016327 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHHATRASINH | JAYSINH | PARMAR | SHUKLATIRTH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 00016330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATSINH | CHHATRASINH | PARMAR | SHUKLATIRTH TAL&DIST.BHARUCH BHARUCH | GUJARAT | 392030 | 00245175 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MANIBHAI | JADAVBHAI | BINBAPUBHAIPAT | BESIDE S.T.BUS DEPOT AT&PO.NIKORA DIST.BHARUCH BHARUCH | GUJARAT | 392030 | 00012183 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| GOKALDAS | TULSIDAS | MAHANT | MANGLESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00051540 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NARSINHBHAI | DHULABHAI | NIZAMA | SHUKLATIRTH,DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00018000 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPESHKUMAR | M | SHUKLA | SHUKLESHWAR STREET AT&PO SHUKALTIRTH DIST BHARUCH BHARUCH | GUJARAT | 392030 | 00233066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASWANTLAL | GAURISHANKER | PUROHIT | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011727 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMARSINH | PRATAPSINH | PARMAR | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011728 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHRI | NARMADA | DUDHUTPADAKSAHMANDA | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00011731 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MADHUSUDAN | ISWARLAL | VYAS | AT & PO SHUKLATIRTH DIST BROACH . BHARUCH | GUJARAT | 392030 | 00091425 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BALWANTBHAI | RAMANBHAI | NIZAMA | SHUKLATIRTH TAL & DIST.BHARUCH BHARUCH | GUJARAT | 392030 | 00098245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHATRASINH | JAYSINH | PARMAR | AT POST SHUKLATIRTH TAL DIST BHARUCH BHARUCH | GUJARAT | 392030 | 00091347 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMABEN | KISHORSINH | KHER | SHUKLATIRTH DIST.BHARUCH BHARUCH | GUJARAT | 392030 | 00201300 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JASHWANTLAL | GAURISHANKER | PUROHIT | AT & PO SHUKLATIRTH TAL & DIST BROACH BHARUCH | GUJARAT | 392030 | 00256390 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PITAMBARDAS | CHHAGANLAL | PATEL | MANGLESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00013529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHATSINH | KHUMANSINH | RAJ | MANGLESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00013530 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURENDRASINH | AMARSINH | PARMAR | AMARSINH AT PO SHUKLATIRATH TA DIST BROACH BHARUCH | GUJARAT | 392030 | 00092326 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GEMALSINH | BHIMSINH | PARMAR | SHUKLATIRATH,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00115914 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJANBEN | SOMSINH | PARMAR | SHUKLATIRTH,DIST.BROACH. . BHARUCH | GUJARAT | 392030 | 00059618 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KIRANSINH | PARMAR | NA | PATEL FALYU SHUKLATIRTH BHARUCH | GUJARAT | 392030 | | 12013200-00624162-5133 | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VITHALBHAI | MANORBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00008843 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KUSUMBEN | UMESHKUMAR | JOSHI | NAVARANGPURA AT & PO NIKORA TAL DIST BHARUCH BHARUCH | GUJARAT | 392031 | 00126960 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHECHARBHAI | MADHAVBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00008823 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GORDHANBHAI | RANCHHODBHAI | PATEL | NIKORA,DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00067394 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| AMBALAL | JESANGBHAI | PATEL | NIKORA DIST BHARUCH . BHARUCH | GUJARAT | 392031 | 00072404 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JADAVBHAI | GARBADBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00008817 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SOMABHAI | NAROTTAMDAS | PATEL | NIKORA,VIA + DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00011941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | RANCHODBHAI | PATEL | BANK FALIA NIKORA TA BHARUCH DIST BHARUCH GUJ BHARUCH | GUJARAT | 392031 | 00092319 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DINESHKUMAR | RANCHHODBHAI | PATEL | BANK FALIA AT & PO NIKORA TA BHARUCH DIS BHARUCH BHARUCH | GUJARAT | 392031 | 00092320 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JADAVBHAI | GARBADBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00111191 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHOGILAL | JADAVBHAI | PATEL | NIKORA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00062688 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASHODABEN | RAMANBHAI | PATEL | DARWAJA, SARBHAN TAL.AMOD DIST.BROACH BHARUCH | GUJARAT | 392035 | 00248868 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| HASUMATIBEN | RAMANBHAI | PATEL | IN TRAN BHAG SARBHAN,TAL.AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392035 | 00249305 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ISHWARBHAI | NAGJIBHAI | PATEL | IN DARWAJA,MIA-SARBHAN, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392035 | 00112809 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | MATHURBHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00112814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARILAL | MATHURBHAI | LAXMIDASPATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00112816 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHANDUBHAI | VITHALBHAI | PATEL | SANAPURA P O PALEJ TAL KARJAN DIST BARODA BHARUCH | GUJARAT | 392035 | 00087834 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVJIBHAI | LALBHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00013852 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NATVARBHAI | JETHABHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00013857 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | MULJIBHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00013862 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHOGILAL | ISHVARBHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00013870 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HARILAL | MATHURBHAI | LAXMIDASPATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00013894 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| HIRABHAI | GANESHBHAI | PATEL | KARENA,P.O.MANGROL,VIA PALEJ, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392035 | 00002793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | BAVABHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00019979 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MULJIBHAI | PATEL | MIYA SARBHAN,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00012553 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MANIBEN | SHANKERBHAI | PATEL | SARBHAN,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392035 | 00019912 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | LAXMIDAS | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00015063 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| JAVERBHAI | TALJABHAI | PATEL | BEHBAG SARBHAN TAL.AMOD, DIST BROACH BHARUCH | GUJARAT | 392035 | 00070105 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ARVINDBHAI | BECHARBHAI | PATEL | SHANAPURA,P O PALEJ,TAL.KARJAN, DIST.BARODA. BHARUCH | GUJARAT | 392035 | 00066322 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ALI | AHMED | GHADIYALI | AT PO HALDARVA VIA PALEJ TAL KARJAN DIST BARODA GUJ BHARUCH | GUJARAT | 392035 | 00091399 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| THAKORBHAI | CHHOTABHAI | PATEL | IN DARWAJA,SARBHAN,TAL.AMOD, DIST.BHARUCH. BHARUCH | GUJARAT | 392035 | 00069146 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ARVINDBHAI | BECHARBHAI | PATEL | SHANAPURA,P O PALEJ,TAL.KARJAN, DIST.BARODA. BHARUCH | GUJARAT | 392035 | 00113514 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | AJAYKUMAR | HASMUKHBHAI | AT. PATEL FALIU TRANBHAV AT & PO. SARBHAN TA. AMOD DIST. BHARUCH SARBHAN | GUJARAT | 392035 | | 13016700-00308556-2801 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYESHKUMAR | ZAVERBHAI | PATEL | KALIKA MATA FALIYA DILAVARMANJIL AMOD BHARUCH,GUJARAT | GUJARAT | 392110 | | IN300214-14405893-16710100001252 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILKANTH | DINMANISH | ANKARJOSHI | AT PO AMOD DIST BHARUCH GUJARAT BHARUCH | GUJARAT | 392110 | 00215530 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | VISHNUBHAI | PATEL | AT PO TA AMOD DIST BHARUCH RAYAN FALIA BHARUCH | GUJARAT | 392110 | 00218863 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHOTABHAI | KESURBHAI | PATEL | TELOD, P.O. OCHCHHAN TAL.AMOD, DIST. BROACH BHARUCH | GUJARAT | 392110 | 00053012 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHANDRAVADAN | BECHARBHAI | PATEL | SHRIKOTHI TAL. AMOD DIST. BROACH BHARUCH | GUJARAT | 392110 | 00198091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBEN | AMBALAL | PATEL | C/O. PATEL SHANTILAL A. SARVODAY SOCY. AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00111315 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAILALBHAI | HARIBHAI | ARYA | RODH,P.O.SHRIKOTHI,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009801 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JASHBHAI | BHAILALBHAI | PATEL | C/O BHAILALBHAI PRABHUDAS PATEL SHRI KOTHI TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00091426 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BIPINCHANDRA | CHHOTUBHAI | PATEL | GANDHI CHOWK AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00080254 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAGWANDAS | NARAYANDAS | JOSHI | ANOR,P.O.NIRNAM,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009810 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATUBHAI | BALUBHAI | PATEL | GHAMNAD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009820 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMINABEN | NANNUMIYA | BADSHAH | C/O BADSHAH AHMED DAWOOD IN BASHAH BAPUS BAGICHA AMOD, DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00063934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRANJAN | SHANUBHAI | PATEL | GANDHI CHWAK AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00082022 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THE | AMOD | GROUPCOOPCOTTONSGPS | AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00015957 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| NARSINHBHAI | MATHURBHAI | PATEL | C/O. PATEL SHANTIBHAI A. SARVODAY SOCY. AMOD, DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00100897 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| SHANTILAL | AMBALAL | PATEL | SARVODAYA SOCIETY AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00100898 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | ISHVARBHAI | PATEL | DORA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010210 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| JASHVANTLAL | CHATURBHAI | PATEL | IN BAZAR AT PO TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00213450 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JASHBHAI | HIRABHAI | PATEL | C/O ASHOKBHAI B PATEL DARU PATEL'S KHADKI AMOD, DIST. BROACH BHARUCH | GUJARAT | 392110 | 00008332 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ABUTALIB | SAIYED | MIRSAHEBSAIYED | PO.MANGAROL TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00016793 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HASMUKHBHAI | BHAGVANBHAI | PATEL | AT & PO. MATER TAL. AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00108296 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHANTABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI BHAILALBHAI PATEL AT SHRIKOTHI TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00301062 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SAKUNTALABEN | KANUBHAI | PATEL | IKHARIA KHADKI AT. DADA TA. AMOD BHARUCH BHARUCH | GUJARAT | 392110 | 00301084 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SOMABHAI | VARDHABHAI | PATEL | IKHARIA KHADKI AT DADA TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00301085 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANUBHAI | MANIBHAI | PATEL | DHAMNAD,TAL.AMOD,DIST.BHARUCH. . BHARUCH | GUJARAT | 392110 | 00058140 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| MULJIBHAI | HIRABHAI | PATEL | DORA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010116 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| MAHESHBHAI | SHANUBHAI | PATEL | AT & POST NINAM TALUKA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00115566 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMAIDAS | SHAMALBHAI | PATEL | RODH,P.O.SHRIKOTHI, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00015072 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BAHECHARBHAI | ISHVARBHAI | PATEL | SHRIKOTHI,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010277 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTUBHAI | AMBALAL | PATEL | SHRIKOTHI,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010261 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| GALABBHAI | MOTIBHAI | PATEL | NINAM,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00121750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBEN | AMBALAL | PATEL | C/O. PATEL SHANTILAL A. SARVODAY SOCY. AMOD, DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00100900 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| SHANTILAL | TRIBHOVANDAS | PATEL | KACHHIAVAD,AMLIPURA, AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00067327 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANTABEN | AMARSINH | RAJ | DHAMNAD TAL.AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00098201 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAILALBHAI | SAMALBHAI | PATEL | TELOD,P.O.OCHAN,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009947 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DINESHCHANDRA | MOHANBHAI | PATEL | SIMARTHA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00012422 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| ALIBHAI | MUSABHAI | PATEL | KOLVANA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGUBHAI | PRANJIVAN | JUGATRAM | ROZA TANKARIA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009927 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHURBHAI | ASHABHAI | PATEL | VASNA,P.O.MIYAMATAR, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00013965 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HASMUKH | SHAMALBHAI | PATEL | AT BHIMPURA PO TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00111131 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAHYABHAI | AMBALAL | PATEL | SHRI KOTHI TALUKA AMOD DIST BROACH . BHARUCH | GUJARAT | 392110 | 00111264 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YAKUBBHAI | MOHMEDBHAI | PATEL | KAKUJI MANSION,AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00111267 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANPATPURI | MADHAVPURI | GOSWAMI | DANDA,P.O.DORA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009839 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| HARIBHAI | JORABHAI | PATEL | DANDA,P.O.DORA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00009840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHATRASINH | NARSIBHAI | SOLANKI | ANOR TAL.AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00076496 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FATMABEN | IDRISJI | KHATRI | NEAR TALUKA PANCHYAT COLONY AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00088253 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHIKHABHAI | BHAJIJBHAI | SUTHAR | KALKAMATA FALIA DIST BHARUCH AT PO TA AMOD BHARUCH | GUJARAT | 392110 | 00088231 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASMUKH | SHAMALBHAI | PATEL | AT BHIMPURA PO TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00088267 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JENABBAI | NA | KURBANHUSEN | C/O KURBANHUSEN ABDEALI BAZAR, AMOD DIST. BHARUCH BHARUCH | GUJARAT | 392110 | 00204249 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KESURBHAI | BECHARBHAI | PATEL | DORA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010029 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| SUSHILABEN | KANUBHAI | PATEL | AT TEGVA TAL AMOD DIST BROACH BHARUCH | GUJARAT | 392110 | 00194585 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANDAKINI | NIRANJANBHAI | PATEL | AT GANDHI CHOWK, POST AMOD TAL,DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00194859 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NATVARBHAI | N | PATEL | AT&PO.CHAKALAD TAL.AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00232881 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SHAMALBHAI | AMEYADAS | PATEL | DANDA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00043776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATVARBHAI | NARSINHBHAI | PATEL | AT & PO CHAKLAD TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00208776 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTIBHAI | AVACHARBHAI | PATEL | VIROD,DIST.BARODA. . BHARUCH | GUJARAT | 392110 | 00044602 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHAILESHCHANDRA | NATVARLAL | VYAS | ANOR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00044285 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | RANCHHODBHAI | PATEL | ADAVALA,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00044291 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MEMBER | HAJI | UMARJIISMAIL | KOTHI VANTARSA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00004147 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SUKHLAL | CHATURBHAI | DARJIPARMAR | BAZAR,AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00004152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | SOMABHAI | PATEL | SARIPA POLE AMOD DIST BHRAUCH BHARUCH | GUJARAT | 392110 | 00081603 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RANA | FATESINH | RAISINHJI | DARBAR ROAD KHADKIMA AT & PO TAL AMOD DIST BROACH AMOD GUJ BHARUCH | GUJARAT | 392110 | 00310034 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRALAL | LALJIBHAI | THAKKAR | MIYAMATAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00050862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJBEN | JETHABHAI | PATEL | DHAMNAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00050947 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANHARSINHJI | CHANDRASINHJI | RANA | HIMATPURA VANTA,AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00050299 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PATEL | SHANTABEN | SHANUBHAIALIASTRI | TELOD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00029223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | SHAMALBHAI | PATEL | RODH,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00044775 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GIRISHBHAI | MULJIBHAI | PATEL | PO DORA TAL. AMOD DIST. BHARUCH BHARUCH | GUJARAT | 392110 | 00110301 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| YAKUB | MAHMED | HAJIDAUD | KOLAVANA TAL.AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00109624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | JETHABHAI | PATEL | DANDA,P.O.DORA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00012447 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANJIBHAI | NARSIBHAI | PATEL | DANDA,P.O.DORA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00012448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MULJIBHAI | PATEL | DANDA,P.O.DORA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00012449 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | JETHABHAI | PATEL | DHAMNAD, TAL. AMOD DIST.BHARUCH BHARUCH | GUJARAT | 392110 | 00105949 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ABDULLAH | ALIBHAI | PATEL | SARPANCH STREET,ACHHOD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00020181 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAGWANBHAI | BHAILAL | PATEL | BHIMPURA,P.O.+ TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00012420 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHANUBEN | KIRITBHAI | PATEL | AT & PO. DORA TAL AMOD DIST. BROACH BHARUCH | GUJARAT | 392110 | 00104568 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ISHVARLAL | NAGINLAL | VAIDYA | VAIDYAS STREET,AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00027642 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| YAKUBBHAI | MOHMEDBHAI | PATEL | KAKUJI MANSION,AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00018800 | | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |
| SURESHBHAI | RAMANBHAI | PATEL | TELOD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00035400 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NANDLAL | RANCHHODBHAI | PATEL | CHAKLAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00015622 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHANABHAI | NAROTTAMDAS | PATEL | CHAKLAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00015637 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMANLAL | CHHOTALAL | PATEL | CHAKLAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00015639 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MEMBER | MUSA | ISMAIL | KOTHI VANTARSA,TAL.AMOD,DIST.BROACH . BHARUCH | GUJARAT | 392110 | 00012726 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BAHECHARBHAI | CHHOTABHAI | PATEL | DHAMNAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00012728 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RATILAL | MOTILAL | PATEL | AT & PO CHAKLAD TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00087917 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HARIBHAI | NATHABHAI | PATEL | BHIMPURA,P.O.+ TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00012739 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALIBHAI | MUSHABHAI | HASANPATEL | ACHHOD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00014062 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAILALBHAI | MAGANBHAI | PATEL | MIYA SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00015248 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KAUSHIKBHAI | CHHOTUBHAI | PATELGOK | DORA TAL AMOD DIST BROACH BHARUCH | GUJARAT | 392110 | 00073238 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGDISHBHAI | KESHAVBHAI | PATEL | CHAKLAD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00063047 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KASIBHAI | PUNJABHAI | PATEL | CHAKLAD,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00045325 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISMAIL | MOHMED | DADABHAIPATEL | ACHHOD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392111 | 00009928 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHECHARBHAI | JESANGBHAI | PATEL | MIYA MATAR TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392115 | 00111309 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHANDUBHAI | RAMDAS | PATEL | UTRAJ,TAL.SHINOR,DIST.BARODA. . BHARUCH | GUJARAT | 392115 | 00057670 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ISHVARBHAI | JESANGBHAI | PATEL | VEDCHA,P.O.MIYAMATAR,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392115 | 00010480 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| YUSUFBHAI | ADAMBHAI | ASMALPATEL | MIYAMATAR,TAL.AMOD, DIST.BHARUCH. BHARUCH | GUJARAT | 392115 | 00060828 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ARJUNSINH | AMARSINH | GADHVI | DAHEJ TAL VAGRA DIST BROACH BHARUCH | GUJARAT | 392130 | 00018961 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BAHADARSINH | DIPSINH | YADAV | VADADLA,P.O.DAHEJ,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392130 | 00012424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMARSANG | ABHESANG | RAJ | SABENANAGAR SOCIETY NEAR KAVERI APPARTMENT B/H RABBANI APART DAHEJ SHERPURA ROAD BHARUCH | GUJARAT | 392130 | 00111197 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JANARDAN | DHIRAJRAM | ADHVARYU | DAHEJ,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392130 | 00043393 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PADMABEN | PRABHATSINH | MAKWANA | KOLIAD,P.O.RAHİYAD,TAL.WAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392130 | 00043785 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JANARDAN | DHIRAJRAM | ADHVARYU | DAHEJ,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392130 | 00123937 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BIPINBHAI | CHIMANBHAI | PATEL | AT.& PO.VILAYAT TAL.VAGRA DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00272201 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIRITBHAI | PARBHUBHAI | PATEL | AT,POST RAHAD TAL VAGRA DIST BHARUCH BHARUCH | GUJARAT | 392140 | 00101015 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DAHYABHAI | PARBHUDAS | PATEL | NEAR KANYA SHALA VAGRA DIST BHARUCH BHARUCH | GUJARAT | 392140 | 00101040 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| HASMUKHBHAI | BHAGUBHAI | VYAS | AT & PO.RAHAD, TAL.VAGRA. DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00086087 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THE | KESHVAN | COOPMULTIPURPOSESOCI | KESHVAN,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00010274 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DILIPSINH | CHANDRASINH | CHAUHAN | VACHHANAD,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00065630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | SACHAN | GROUPCOOPMULTIPURPOS | SACHAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00015880 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| DAUD | MOHMAD | SULEMANPATEL | CHANCHVEL,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00015017 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| NATVARLAL | HIRABHAI | PATEL | VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00015666 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| JASHODABEN | TAKHATSINH | PARMAR | DAREJ,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00018798 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VITHALBHAI | PARSOTTAMBHAI | PATEL | BHERSAM,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009903 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| KISHORBHAI | LALLUBHAI | PATEL | BHERSAM,VIA TRALSAMADH, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009897 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTIBHAI | LALLUBHAI | PATEL | BHERSAM,VIA TRALSAMADH, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009898 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAILAL | HARIBHAI | PATEL | BHERSAM,VIA TRALSAMADH, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009899 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHIKHABHAI | KASHIBHAI | PATEL | BHERSAM,VIA TRALSAMADH, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009900 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ZARINA | YUNUS | PATEL | AT & POST TAL VAGRA DIST BROACH IN BAZAR SUTHAR FALIA GUJ BHARUCH | GUJARAT | 392140 | 00126957 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHANCHALBEN | SHIVABHAI | MISTRI | OCHCHHAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00032401 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GORDHANBHAI | GIRDHARBHAI | PATEL | OCHCHHAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00016418 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NAVALCHAND | MOTILAL | KANSARA | VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00019280 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KUBERDAS | SAKHIDAS | PATEL | OCHCHHAN TAL VAGRA DIST BROACH BHARUCH | GUJARAT | 392140 | 00021580 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RATILAL | CHHOTALAL | PATEL | OCHCHHAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00021583 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| HIRUBHAI | VERIBHAI | PATEL | AT.ALADAR,POST.GOLADARA, TAL.VAGRA DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00047329 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KHUSHALBHAI | DULABHAI | PADHIYAR | AT KOLIAD,P.O.RAHİYAD, TAL.VAGRA,DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00010545 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| HIRABEN | CHANDRASINH | RANA | KESVAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00013242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | LAXMANBHAI | GOHIL | GOLADARA TAL.VAGRA DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00247966 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| THE | SAYKHA | VIVIDHKARSEVASAHMAN | SAYKHA,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00050663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMANBHAI | SHANKERBHAI | GOHIL | RAHYAD,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00041504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINABEN | GANSHAYAMBHAI | PATEL | NEAR KANYASHALA AT POST VAGRA TA VAGRA DIST BROACH BHARUCH | GUJARAT | 392140 | 00172380 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ABUBAKKAR | MOHAMEDBHAI | MEMON | OPP.CHIMAN CHOWK, AT & POST.VAGRA.TAL.VAGRA. DIST.BHARUCH. BHARUCH | GUJARAT | 392140 | 00004141 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANTILAL | MANORBHAI | PATEL | AT & POST OCHHAN TAL WAGARA DIST. BHARUCH BHARUCH | GUJARAT | 392140 | 00203675 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DAHYABHAI | PARBHUDAS | PATEL | NEAR KANYA SHALA VAGRA DIST BROACH BHARUCH | GUJARAT | 392140 | 00113410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | GIRDHARBHAI | PATEL | OCHCHHAN,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00113462 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | KESHVAN | COOPMULTIPURPOSE | KESHVAN,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00111200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATVARLAL | FULCHAND | SHAH | VAGARA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00111107 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NARAYANBHAI | PARSOTTAMBHAI | PATEL | BHERSAM,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00009998 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JANARDAN | DHIRAJRAM | ADHVARYU | DAHEJ,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00011799 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | NA | DINESHBHAI | AT LIMAJ PO KARMAD TA JAMBUSAR BHARUCH | GUJARAT | 392150 | 00212695 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NARANBHAI | DAHYABHAI | PATEL | AT,POST KHANWA TAL JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00009848 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VIRENDRAKUMAR | MOTIBHAI | PATEL | AMANPUR,TAL.JAMBUSAR, DIST.BHARUCH. BHARUCH | GUJARAT | 392150 | 00062841 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | BECHARBHAI | PATEL | KALIYARI,P.O.JANTRAL, TAL.JAMBUSAR,DIST.BROACH. GUJ BHARUCH | GUJARAT | 392150 | 00020040 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HARIBHAI | LALLUBHAI | PATEL | KALIYARI,P.O.JANTRAL, TAL.JAMBUSAR,DIST.BROACH. GUJ BHARUCH | GUJARAT | 392150 | 00020041 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| NITINCHANDRA | VINODCHANDRA | CHOKSHI | TRIVIKRAM BAZAR JAMBUSAR DIST. BHARUCH BHARUCH | GUJARAT | 392150 | 00106491 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHASHIKANT | AMBALAL | PATEL | AT&PO.AMANPUR TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00257079 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| VALLABHBHAI | CHATURBHAI | PATEL | AMANPUR TAL. JAMBUSAR DIST.BROACH BHARUCH | GUJARAT | 392150 | 00106026 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| VARADHBHAI | MORARBHAI | PATEL | KIMOJ,P.O.SIGAM, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00026709 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| TULSIBHAI | MOTIBHAI | PATEL | KIMOJ,P.O.SIGAM, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00026720 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JASHODABEN | K | PATEL | AT.& PO.CHHIDRA TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00266992 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MINAXIBEN | A | PATEL | AT.& PO.UMRA TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00266993 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PREMILABEN | I | PATEL | AT.& PO.CHHIDRA TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00266994 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHESHBHAI | TRIBHOVANBHAI | PATEL | AT & PO. KIMOJ TAL. JAMBUSAR DIST. BHARUCH BHARUCH | GUJARAT | 392150 | 00110386 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAMESHBHAI | ISHWARBHAI | PATEL | KIMOJ,P.O.SIGAM,TAL.JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00043135 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | VITHALBHAI | PATEL | AT LIMAJ POST KARMAD . BHARUCH | GUJARAT | 392150 | 00088263 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KISHORILAL | RAMNARAYAN | DUBE | AT & POST KIMOJ TAL. JAMBUSAR DIS.BROACH BHARUCH | GUJARAT | 392150 | 00200688 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| DAXABEN | MAGANBHAI | SOLANKI | C/O MAGANBHAI BHUKHANBHAI SOLANKI SONI CHAKLA, JAMBUSAR DIST BROACH BHARUCH | GUJARAT | 392150 | 00078695 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| VIDHYABEN | GIRISHBHAI | PATEL | AT & POST NODHANA TAL JAMBUSAR DIST BROACH BHARUCH | GUJARAT | 392150 | 00195033 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DINESHBHAI | DAYABHAI | PATEL | AT & POST LIMAJ TAL. JAMBUSAR DIST. BROACH BHARUCH | GUJARAT | 392150 | 00195034 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJNIKANT | ISHVARBHAI | PATEL | AT & PO LIMAJ TAL JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00113164 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KUNDANBEN | NA | NA | AT JAMBUSAR DHOLAU FALIA MONHAS STUDIO DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00211352 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MADHAVBHAI | PRABHUDAS | PATEL | UMRA,TAL.JAMBUSAR,DIST.BHARUCH. . BHARUCH | GUJARAT | 392150 | 00068130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | BHAILALBHAI | PATEL | AT.KALIYARI. TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00098395 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| KEYURKUMAR | NAVINCHANDRA | PATEL | At Po Karmad Ta Jambusar Dist Bharuch BHARUCH | GUJARAT | 392150 | 00317980 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAJNIKANT | ISHVARBHAI | PATEL | AT & PO LIMAJ TAL JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00086886 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PATEL | KAPILABEN | AMBALAL | AT & PO JANTRANA TAL JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00302516 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VASANTBHAI | PARSOTTAMDAS | PATEL | AT & PO KALIYARI TA JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392150 | 00256156 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| VISHNUPRASAD | KISHORILAL | DUBEY | AT & POST.KIMOJ. TAL.JAMBUSHAR. DIST.BHARUCH. BHARUCH | GUJARAT | 392150 | 00195886 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANIBEN | ISHWARBHAI | LALLUBHAIPATEL | KIMOJ,P.O.SIGAM, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00026702 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| GOKALBHAI | MATHURBHAI | PATEL | NOBAR,TAL.JAMBUSAR,DIST.BROACH. . BHARUCH | GUJARAT | 392150 | 00014142 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SAVITABEN | NAGINBHAI | PATEL | NOBAR,TAL.JAMBUSAR,DIST.BROACH. . BHARUCH | GUJARAT | 392150 | 00014143 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GIRISHKUMAR | ISHWARBHAI | PATEL | KIMOJ,DIST.BROACH. . BHARUCH | GUJARAT | 392150 | 00063338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAVADAN | DASHRATHLAL | BRAHMBHATT | NEAR SUBHASH MEDAN,JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00051151 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PATEL | NA | JAGDISHBHAI | 49 SWAMINARAYAN SOCIETY NEAR S T DEPOT JAMBUSAR BHARUCH | GUJARAT | 392150 | 00208469 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALKRUSHNA | HARIBHAI | PATEL | AMANPUR,TAL.JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00013511 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAKIRBHAI | BHAGWANBHAI | PATEL | TUNDAJ,TAL.JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00013514 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHALBHAI | MADHAVBHAI | PATEL | LIMAJ,P.O.KARMAD,TAL.JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00013521 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAMSANGBHAI | NA | GORDHANBHAI | AT & PO. NAHAR TAL. JAMBUSAR DIST. BHARUCH BHARUCH | GUJARAT | 392150 | 00107842 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| ISMILE | AHMAD | BHAJI | KHANPUR DEH TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00234853 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHIJBHAI | BECHARBHAI | PADHIYAR | KARELI,TAL.JAMBUSAR,DIST.BHARUCH. . BHARUCH | GUJARAT | 392150 | 00060008 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARSOTAMBHAI | S | PATEL | AT.& PO.ANKHI TAL.JAMBUSAR DIST.BHARUCH BHARUCH | GUJARAT | 392150 | 00273555 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRASANG | NAHARSING | SINDHA | NOBAR,TAL JAMBUSAR,DIST BROACH . BHARUCH | GUJARAT | 392150 | 00072107 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | SHAILESHKUMAR | REVABHAI | BESIDE MOTA MANDIR NEAR BAZAR POST OFFICE AT PO TA JAMBUSAR DIST BHARUCH GUJARAT | GUJARAT | 392150 | | IN300513-11223050-35013493231 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BRAHMBHATT | NA | CHANDRAVADAN | SUBHAS MEDAN JAMBUSHAR BHARUCH GUJARAT | GUJARAT | 392150 | | IN300513-15692375-2220100005548 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| AMBALAL | PRABHUDAS | PATEL | UBER,TAL.JAMBUSAR,DIST.BROACH. . BHARUCH | GUJARAT | 392153 | 00009860 | | Amount for unclaimed and unpaid dividend | 1452.00 | 23-OCT-2023 |
| SANJAYKUMAR | AMBALAL | PATEL | AT & PO UBER TA JAMBUSAR DIST BHARUCH BHARUCH | GUJARAT | 392153 | 00257084 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SANJAYKUMAR | MANIBAHAI | PATEL | CHHIDRA TAL JAMBUSAR DIST BHOACH | GUJARAT | 392155 | 00107328 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KANTIBHAI | HIRABHAI | PATEL | KARMAL,TAL.DABHOI,DIST.BARODA. . BHARUCH | GUJARAT | 392160 | 00047179 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| ISMAIL | HAJI | YUSUFMOHMADHAFEJI | KARMAD,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392160 | 00111333 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MUSA | NA | ISMAIL | AT SARNAR PO VAHALU TA & DIST BHARUCH . BHARUCH | GUJARAT | 392160 | 00091371 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BAJIBHAI | MADHAVSANG | PATEL | DEROL,STN.TRALSAMADH, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392160 | 00019175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMARJI | ASMAL | SULEMAN | SARNER,P.O.DEROL, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392160 | 00016297 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMILABEN | BHUPENDRABHAI | PATEL | AT.& PO.KAVI TAL.JAMBUSAR DIST.BHARUCH VADODARA | GUJARAT | 392170 | 00267520 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THEKAVIGROUPCOOPMKTG | NA | NA | KAVI,TAL.JAMBUSAR,DIST.BROACH. . VADODARA | GUJARAT | 392170 | 00111236 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SOMABHAI | DAHABHAI | DHOBI | NEAR POLICE CHOWKEY AT & PO KAVI TAL JAMBUSAR DIST BHARUCH VADODARA | GUJARAT | 392170 | 00107841 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANSINH | UMEDSINH | CHAUHAN | DIGAS,P.O.SHERA,TAL.HANSOT, DIST.BROACH. BHARUCH | GUJARAT | 392180 | 00012009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | MOTIBHAI | PATEL | TELOD,P.O.ORCHAN,VIA PALEJ, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392210 | 00010034 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DILIPKUMAR | TRIBHOVANDAS | PATEL | AT & POST KAVITHA VIA NABIPUR TA & DIST BHARUCH GUJARAT BHARUCH | GUJARAT | 392210 | 00092297 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAIBEN | CHHOTUBHAI | PATEL | AT & PO KAVITHA TA & DI BHARUCH BHARUCH | GUJARAT | 392210 | 00301110 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JIVIBEN | JESANGBHAI | PATEL | CHAVAJ PO.PAGUTHAN DIST.BHARUCH BHARUCH | GUJARAT | 392210 | 00273216 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DILIPBHAI | TRIBHOVANDAS | PATEL | AT & POST KAVITHA TAL & DIST. BHARUCH VIA NABIPUR BHARUCH | GUJARAT | 392210 | 00108909 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAGDISHBHAI | ISHVARBHAI | PATEL | KUVADAR,P.O.NABIPUR, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392210 | 00010223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | HIRABHAI | PATEL | HALDAR VIA NABIPUR DIST BROACH BHARUCH | GUJARAT | 392210 | 00010242 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HEENABEN | CHANDRAKANT | PATEL | TA & DIST. BHARUCH (VIA NABIPUR) NEAR SAMLOD DABHALI BHARUCH | GUJARAT | 392210 | 00198309 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHANUBHAI | GIRDHARBHAI | PATEL | PARKHET,DIST.BROACH. . BHARUCH | GUJARAT | 392210 | 00011782 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDRASINH | UMEDSINH | RAJ | KAVITHA,DIST.BROACH. . BHARUCH | GUJARAT | 392210 | 00011785 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAKUNTALABEN | SHANTILAL | SHAH | C/O SHAH CHAMPAKAL BAPULAL MAIN BAZAR AT&PO PALEJ TA BROACH PALEJ BHARUCH | GUJARAT | 392210 | 00133218 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | BALUBHAI | PATEL | BHARTHANA,P.O.NABIPUR, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392210 | 00023347 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDBHAI | RANCHHODBHAI | PATEL | HALDARVA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392220 | 00016359 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BHAILAL | BAPULAL | SHAH | C/O SHAH CHAMPAKAL BAPULAL MAIN BAZAR AT&PO PALEJ TA BROACH PALEJ BHARUCH | GUJARAT | 392220 | 00133220 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHAVATIBEN | SHANTILAL | SHAH | C/O SHAH CHAMPAKAL BAPULAL MAIN BAZAR AT&PO PALEJ TA BROACH PALEJ BHARUCH | GUJARAT | 392220 | 00133222 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | CHAMPAKLAL | SHAH | LOKHAND WALAS CHAWL ROOM NO 3 BANK ROAD PALET D BHARUCH BHARUCH | GUJARAT | 392220 | 00147393 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHATI | IBRAHIM | AHEMED | VANTERSA, PO KOTHI, TAL AMOD DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00013442 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RANJANBEN | KANTILAL | MITHAIWALA | R K BUILDING DHANJISHAHJIN PALEJ DIST BHARUCH BHARUCH | GUJARAT | 392220 | 00133280 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MITHAIWALA | GAYATRI | KANTILAL | R K BUILDING DHANJISHAHJIN PALEJ DIST BHARUCH BHARUCH | GUJARAT | 392220 | 00133281 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SACHIN | RAMESHKUMAR | SHAH | 15 CHANDRANAGAR SOCIETY PALEJ DIST. BHARUCH BHARUCH | GUJARAT | 392220 | 00106721 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KAMLESHKUMAR | NA | SHHA | C/O SHAH CHAMPAKAL BAPULAL MAIN BAZAR AT&PO PALEJ TA BROACH PALEJ BHARUCH | GUJARAT | 392220 | 00133217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RATILAL | SOMESHWAR | THAKAR | SARING,P.O.PALEJ,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00004591 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| AHMADKHAN | LIMADKHAN | PATHAN | IN VILLAGE,PALEJ, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00004612 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IBRAHIM | ISHMAIL | HASANPATEL | HALDARVA,VIA PALEJ, TAL.KARJAN,DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00004623 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| EKBAL | MOHMED | SOPARIWALA | AT & POST HALDARVA TA KARJAN DIST BARODA VIA PALEJ BHARUCH | GUJARAT | 392220 | 00087635 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KAMLABEN | NA | BHAILALBHAI | SARING PO.PALEJ TAL.KARJAN,DIST.BARODA BHARUCH | GUJARAT | 392220 | 00205886 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAMJIBHAI | A | PATEL | AT & POST KISNAD DIST BHARUCH GUJARAT . BHARUCH | GUJARAT | 392220 | 00087158 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAMJIBHAI | AMTHABHAI | PATEL | KISNAD,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392220 | 00013222 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANGALBHAI | SHAMALBHAI | PATEL | KISNAD,VIA PALEJ, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00013219 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| HARISHCHANDRA | J | GANDHI | BAZAR AT & POST PALEJ DIST BHARUCH GUJARAT BHARUCH | GUJARAT | 392220 | 00256445 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHMADKHAN | JIBAVAKHAN | PATHAN | NEAR MASJID, IN BAZAR PO.PALEJ DIST.BHARUCH BHARUCH | GUJARAT | 392220 | 00256398 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DIPAKKUMAR | NA | JOSHI | AT & PO SARING TA KARJAN DIST BARODA BHARUCH | GUJARAT | 392220 | 00256428 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BABUBHAI | CHATURBHAI | PATEL | VANERSA, PO KOTHI VIA PALEJ DIST.BHARUCH BHARUCH | GUJARAT | 392220 | 00116891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHBHAI | RAISANGBHAI | PADHIAR | MADHAVPURA. AT.KOSINDRA TAL.ANKLAV,DIST.ANAND BHARUCH | GUJARAT | 392220 | 00275539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMJIBHAI | A | PATEL | AT & POST KISNAD DIST BHARUCH GUJARAT . BHARUCH | GUJARAT | 392220 | 00125431 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDBHAI | BECHARBHAI | PATEL | SANAPURA,P.O.PALEJ, TAL.KARJAN,DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006865 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHMEDKHAN | JIBAVAKHAN | PATHAN | NEAR MASJID,IN BAZAR,PALEJ, DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00006867 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAVISHANKER | MANSUKHRAM | BHATT | MANTROJ,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006870 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VITHALBHAI | GOKALBHAI | PATEL | SANAPURA,P.O.PALEJ,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MATHURBHAI | PATEL | PACHHIYA PURA,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | CHATURBHAI | PATEL | PACHHIYA PURA,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006894 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | GULABBHAI | PATEL | PACHHIYA PURA,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006896 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAILALBHAI | ZAVERBHAI | PATEL | PACHHIYA PURA,TAL.KARJAN, DIST.BARODA. GUJ BHARUCH | GUJARAT | 392220 | 00006899 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| IBRAHIMKHAN | VAJIRKHAN | PATHAN | BEHIND MASJID,IN BAZAR,PALEJ, DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00006900 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| IBHRAHIMKHAN | KESARKHAN | PATHAN | IN TOWN,PALEJ, DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00006901 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| IBRAHIMKHAN | JALUKHAN | ALUKHANPATHAN | NEAR MASJID,IN TOWN, PALEJ,DIST.BROACH. BHARUCH | GUJARAT | 392220 | 00006902 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | N | JADHAV | C/O BANK OF BARODA PALEJ DIST. BHARUCH BHARUCH | GUJARAT | 392220 | 00126924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHUBHAI | VITHALBHAI | PATEL | AT & POST SIMALIYA TAL & DIST BHARUCH BHARUCH | GUJARAT | 392220 | 00091432 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| ASMATKHA | HABIBKHA | PATHAN | NEAR OLD MASJID PALEJ DIST.BHARUCH BHARUCH | GUJARAT | 392220 | 00085782 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | VITHALBHAI | PATEL | AT & POST.SIMLIYA, VIA PALEJ, TAL. & DIST.BHARUCH. BHARUCH | GUJARAT | 392220 | 00005218 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| ASMAL | VALI | AMANJIPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012784 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| IBRAHIM | HAJI | MUSAPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012750 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HAJI | IBRAHIM | ALIPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012753 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| INDRAVADAN | CHHOTUBHAI | PATEL | AT TELOD TA AMOD DIST BHARUCH GUJARAT BHARUCH | GUJARAT | 392230 | 00088213 | | Amount for unclaimed and unpaid dividend | 1056.00 | 23-OCT-2023 |
| BHAGUBHAI | AMTHABHAI | PATEL | ADOL,VIA PALEJ, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00013486 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ISHVARBHAI | RANCHHODBHAI | PATEL | ADOL,VIA PALEJ, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00013489 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MOHMED | ASMAL | CHHADAT | CHHADAT WADI AT & POST IKHAR DIST. BHARUCH BHARUCH | GUJARAT | 392230 | 00204478 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MOHMAD | HAJI | GULAMPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00014009 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| IBRAHIM | MUSA | AHMEDPATEL | IKHAR TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392230 | 00082406 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHAMALBHAI | ISHVARBHAI | PATEL | OCHCHHAN-DAYAMA-,VIA PALEJ, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00005215 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHIKHABHAI | RAYJIBHAI | PATEL | OCHCHHAN-DAYAMA-,VIA PALEJ, TAL.AMOD,DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00005216 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ADAMBHAI | MOHMAD | VADHAT | IKHAR,VIA PALEJ,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00005467 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| SAKALIA | NA | AHMEDALI | IKHAR,VIA PALEJ,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392230 | 00005468 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| BAI | FATMA | ASMALPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULL | HAJI | GULAMPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012768 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| AHMED | BAGAS | MOHMEDPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012769 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDUL | BAGAS | VALIPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012779 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AHMED | ASMAL | MITHAPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012782 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMED | ASMAL | YUSUFPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012783 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MOHMED | ASMAL | CHOKSHI | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00046337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHMAD | ISA | AHMADPATEL | RAKHADA STREET, TANKARIYA,DIST.BROACH. BHARUCH | GUJARAT | 392240 | 00004143 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GANESHBHAI | HARIBHAI | DESAI | GOVALI,TAL.ZAGHADIA,DIST.BROACH. . BHARUCH | GUJARAT | 393001 | 00025608 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NA | MODI | KANTILAL N MODI MULLAWAD ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 393001 | 00139221 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTI | BEN | GANDHI | SUBHANVAD ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00139227 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKHBHAI | GANESHBHAI | PATEL | 9 GALAXY APARTMENTS CHIKUWADI OPPOSITE STATION YARD ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 393001 | 00139203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATIBEN | P | HALDARIA | PAREKH FALIA ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393001 | 00139236 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VIRJAY | MAVJIBHAI | ABHESING | HOTHIDARA,VIA ANKLESHVAR, TAL.ZAGHADIA,DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00013334 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RATILAL | B | PATEL | B/26 LAXMICHHYA BEHIND RAMKUND NEAR KAILASH NAGAR ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00189870 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BABUBHAI | KHUSHALBHAI | PATEL | KANUGA FALIA ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393001 | 00115908 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| BALUBHAI | BAHECHARBHAI | PATEL | KATHODRA,P.O.PARDI IDRIS, TAL.ANKLESHWAR,DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00045399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YUSUF | ADAMJI | PATEL | UMARWADA,TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00011742 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| TARLIKABEN | U | PATEL | 21, ADARSH SOCIETY ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00236665 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| MOTIRAM | LALDAS | LIMBACHIA | PARDI-IDRISH,TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00041011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAPILABEN | NARMADASHANKER | PATEL | ADADARA, P.O.GHODADARA, TAL. ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 393001 | 00195191 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JANUEL | S | LAWRENCE | "HERMON" GREEN PARK SOCIETY, STATION V T - COLLEGE ROAD, ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00201576 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MADHUSUDAN | CHIMANLAL | GAMI | C/O.YOGIN SHAH 10,GALAXY APT, CHIKUWADI,ANKLESHWAR. BHARUCH | GUJARAT | 393001 | 00142377 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BINA | V | KAGALWALA | JYOTI TALKIES MEVADA FALIA PO ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393001 | 00126861 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNILKUMAR | BABUBHAI | PATEL | HAVELI FALIYA ANKLESHWAR BHARUCH | GUJARAT | 393001 | 00312267 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| RASIDA | SULEMAN | NANABAVA | AT PO DADHAL VIA ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393001 | 00126954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | JHA | B-16, UMIA NAGAR, JALKUND ROAD HASTI TALAV ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 393001 | 00182503 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUNVA | GANGABEN | GUMANSINH | C/O GUMANSINH JAYMALSINH, PARDI-IDRISH,P.O.RAVINDRA, TAL.ANKLESHVAR,DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00019633 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| THAKORLAL | MAGANLAL | PATEL | PARDI IDRIS,TAL.ANKLESHWAR, DIST.BROACH. BHARUCH | GUJARAT | 393001 | 00046069 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| MAGANLAL | MAHASHANKER | RAVAL | AT PARDI IDRISH POST PARDI IDRISH TAL ANKLESHWAR, DIST BROACH BHARUCH | GUJARAT | 393001 | 00019629 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| MODI | URMILABEN | KANCHANLAL | PIPLA KHADKI CHOKSI BAZAR ANKLESHWAR ANLKESHWAR | GUJARAT | 393001 | | IN301127-16719435-8190140011409 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SUDHIRBHAI | CHIMANLAL | PATEL | AT BHADKODRA JUNAGAM SUPDI FALIA PO KAPODRA TA ANKLESHWAR DIST BHARUCH | GUJARAT | 393001 | | IN301127-15371808-70602200017204 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SADEO | JAYCHAND | PATEL | PLOT NO. B/303, SHUBLAKSHI CO-OP HSG BLOCK NO. A2/203, GIDC NEW COLONY ANKLESHWAR, BHARUCH BHARUCH | GUJARAT | 393002 | 00091367 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAJNIKANT | PARVATISHANKER | JOSHI | AUKAR SOCY., 507/53, NEW COLONY GIDC, ANKELSHWAR BHARUCH | GUJARAT | 393002 | 00067783 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANIBHAI | SADARAM | PATEL | SHERA, VIA ANKLESHWAR, TAL. HANSOT, DIST. BROACH. BHARUCH | GUJARAT | 393002 | 00010586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | GOKALBHAI | PATEL | AMI COLONY RDL/A/4 GIDC ANKLESHWAR . BHARUCH | GUJARAT | 393002 | 00091387 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AMBALAL | ARATBHAI | BAROT | 41, JALDARSHAN SOCIETY, GIDC VALIA AROAD ANKLESHWAR DIST BROACH BHARUCH | GUJARAT | 393002 | 00009332 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| K | H | SIDDIGUI | 4 ROSHA SOCIETY OLD N H 8 NEAR PRITHVI BRIGHT BAR CO ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393002 | 00191158 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| C | C | PARMAR | A 141 NARAYAN KUNJ VIHAR ZADESHWAR ROAD BHARUCH GUJARAT BHARUCH GUJARAT | GUJARAT | 393002 | | IN300513-17629704-34920393582 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIRANGINI | VANDESH | JAIN | A 202 VARDHMAN CO OP SOC OPP JAIN TEMPLE GIDC ANKLESHWAR BHARUCH VADODARA | GUJARAT | 393002 | | 12033200-00758664-111010100211383 | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAVITRI | NA | SAXENA | 38 RAM RAMNAGAR ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393010 | 00148225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOMANBHAI | CHHITABHAI | PATEL | P.O.PARDI-IDRIS, TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393010 | 00019287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORLAL | MAGANLAL | PATEL | PARDI-IDRIS, P.O.RAVINDRA, TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393010 | 00019288 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVBHAI | NATHUBHAI | PATEL | AT PO PARDI IDRIS TA ANKLESHVAR DIST BHARUCH BHARUCH | GUJARAT | 393010 | 00091406 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAVITA | NA | SHARMA | RH 4/19 ONGC COLONY ANKLESHWAR BHARUCH | GUJARAT | 393010 | 00139197 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAUMDIRAM | NA | URREKAR | MECHANICAL WISHOP ONGC ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393010 | 00139182 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KESHAVBHAI | NATHUBHAI | PATEL | AT PO PARDI IDRIS TA ANKLESHVAR DIST BHARUCH BHARUCH | GUJARAT | 393010 | 00115902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | GOMANBHAI | PRAJAPATI | MATIED TAL ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393020 | 00105584 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| UTTAMBHAI | NARSINHBHAI | PRAJAPATI | AT & PO. AJOD TAL. ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393020 | 00109859 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DALPATBHAI | HARIBHAI | PRAJAPATI | MATIED, TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393021 | 00018937 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | HARILAL | PATEL | MATIED TAL.ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393021 | 00259769 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| BALUBHAI | BECHARBHAI | PATEL | KATHODARA, P.O.RAVINDRA, TAL.HANSOT, DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00019630 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THE | MOR | VIBHAGGROUPCOOPMULTI | AT VAMLESHWAR,P.O.KATIYAJAL, TAL.HANSOT,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00011029 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JERAMBHAI | CHHITABHAI | PATEL | KATHODRA,P.O.RAVINDRA, TAL.HANSOT,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00019635 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHECHARBHAI | MAGANBHAI | PATEL | KATHODRA,P.O.RAVINDRA,TAL.HANSOT, DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00019637 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | DHULABHAI | PATEL | KATHODARA,P.O.RAVINDRA, TAL.HANSOT,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00019639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATSINH | DOLATSINH | KHER | C/O R B PATEL AT.KHUDADARA TAL.HANSOT, DIST.BHARUCH BHARUCH | GUJARAT | 393030 | 00225091 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAGANLAL | MANCHHARAM | PATEL | UTRAJ,P.O.HANSOT, VIA ANKLESHVAR,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00019290 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANLAL | JAMIYATRAM | PATEL | KALAM,TAL.HANSOT,DIST.BROACH. . BHARUCH | GUJARAT | 393030 | 00011768 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| IQBAL | MUSTAFA | SHEIKH | C/O SHEIKH MUSTAFA RASUL, RETI.DIST.GODOWN INSPECTOR, SHEIKH FALIA,HANSOT,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00016438 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| AMINABIBI | ARAHAMAN | MALEK | MALEK WADA,HANSOT, DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00016439 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MUSTUFA | RASUL | SHAIKH | SHAIKWADA HANSOT BHARUCH | GUJARAT | 393030 | 00044392 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | RATANJI | DESAI | TAPODHAN FALIA,HANSOT, VIA ANKLESHVAR,DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00018241 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANGROL | VIBHAG | NIYAMITJAVAB | ASTA,P.O.HANSOT,DIST.BROACH. . BHARUCH | GUJARAT | 393030 | 00115916 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| HARSHADRAI | JAMIYATRAM | SHASTRI | MANGROL,P.O.SHERA, TAL.HANSOT, DIST.BHARUCH BHARUCH | GUJARAT | 393030 | 00059727 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HARIVADAN | JAMIYATRAM | SHASTRI | MANGROL,POST SHERA, TAL.HANSOT, DIST.BHARUCH BHARUCH | GUJARAT | 393030 | 00059728 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANTABEN | CHANDUBHAI | PATEL | JUNA OBHA D BHARUCH TA HANSOT BHARUCH | GUJARAT | 393030 | 00152646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANAIYALAL | JAGJIVANDAS | SHAH | AMBHETA,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 393030 | 00067329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAIKH | SHABBIR | ABDULREHMAN | SHAIKWADA OPP MARU FALIA POST HANSOT DIST BHARUCH ANKLESHWAR DIST.BHARUCH BHARUCH | GUJARAT | 393030 | 00139234 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITENDRA | KUMAR | RAGHUBHAIPATEL | TALUKA PANCHAYET OFFICE HANSOT TALUKA HANSOT DIST BHARUCH BHARUCH | GUJARAT | 393030 | 00139201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKHTARHUSSAIN | ABDULREHMAN | MALEK | KHIDKI FALIYA HANSOT DIST BHARUCH BHARUCH | GUJARAT | 393030 | 00317927 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUSUMBEN | HARISHANKER | BHATT | UTRAJ,PO HANSOT,VIA ANKLESHWAR, DIST.BHARUCH. BHARUCH | GUJARAT | 393030 | 00068127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPENDRALAL | S | DESAI | DESAI KHADKI PO HANSOT VIA ANKLESWAR GUJRAT BHARUCH | GUJARAT | 393030 | 00149139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRASINH | RATANAJIBHAI | PATEL | AT & POST KUDADARA TA HANSOT DIST BHARUCH BHARUCH | GUJARAT | 393030 | 00226697 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BALVANTSINH | NA | VASHI | AT POST RAYMA TA HANSOT DIST BHARUCH BHARUCH | GUJARAT | 393030 | 00225873 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJNIKANT | MAGALBHAI | PATEL | AT PO PIPARAVATI PO DABHAN TA DEDIYAPADA DT BHARUCH GUJ BHARUCH | GUJARAT | 393040 | 00215528 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPESHKUMAR | AMBALAL | THAKAR | C/O A D THAKAR,PATEL CHALI AT.& PO.DEDIYAPADA DIST.NARMADA BHARUCH | GUJARAT | 393040 | 00268383 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AJITSINH | MOTISINH | RAJ | BHALOD TAL.ZAGADIA DIST.BHARUCH BHARUCH | GUJARAT | 393105 | 00258461 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VIMLABEN | DESAIBHAI | PATEL | AT ALAMPURA PO MOTI KORAL, TAL KARJAN VIA ANKLESHWAR, DIST BARODA BHARUCH | GUJARAT | 393105 | 00080232 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEMALSANG | KARSHANBHAI | DESAI | ASA,TAL.JAGADIA,VIA ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393110 | 00009662 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| NARPATSINH | MOTISINH | DESAI | ASHA TAL,ZAGADIA DIST.BHARUCH BHARUCH | GUJARAT | 393110 | 00268009 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRABHATSINH | MOTISINH | DESAI | NANASANJA PO.UCHEDIA TAL.ZAGADIA,DIST.BHARUCH BHARUCH | GUJARAT | 393110 | 00268010 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINODCHANDRA | NA | SHAH | C/O GSFC FERTILIER DEPOT AT PO ZAGADIA DIST BHARUCH BHARUCH | GUJARAT | 393110 | 00224615 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HIRABHAI | DAHAYBHAI | PATEL | AT & POST SHIYALI TAL. ZAGHADIA DIST.BHARUCH BHARUCH | GUJARAT | 393110 | 00111025 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| THE | RAJPARDI | GROUPCOOPMPSOYL | RAJPARDI,VIA ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393115 | 00019108 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ROHIT | NA | RANCHHODBHAI | CHOMUNDA KRUPA RAJPARDI TA JAGHADIA DIST BHARUCH RAJPARDI BHARUCH | GUJARAT | 393115 | 00115893 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHHAYA | JAGDISH | PATEL | C - 18 , GMDC STAFF COLONEY AT PO. RAJPARDI TAL. JHAGADIA DIST. BHARUCH | GUJARAT | 393115 | | IN301991-10051955-1799 | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHOTABHAI | ISHWARBHAI | PATEL | NAVA FALIA, UMALLA TAL.ZAGADIA,DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00065263 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHUNILAL | HARIBHAI | PATEL | PANETHA,VIA ANKLESHWAR, TAL.ZAGADIA,DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00008183 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THE | BHANDARESHVAR | SEVASAHAKARIMAN | P.O.HARIPURA,VIA UMALLA, TAL.ZAGHADIA,DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00017951 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | CHHAGANBHAI | DESAI | PANETHA,TAL.ZAGHADIA,DIST.BROACH. . BHARUCH | GUJARAT | 393120 | 00014010 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| DAHAYBHAI | CHUNILAL | DESAI | PANETHA,TAL.ZAGHADIA, DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00111233 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHULIBEN | CHHITUBHAI | PATEL | INDOR,TAL.JAGADIYA, DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00013926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMADHUSEN | NAJMUDDIN | VOHRA | AT & PO :- UMALLA TA :- JHAGADIA DIST :- BHARUCH BHARUCH GUJARAT INDIA | GUJARAT | 393120 | | 13016700-00328021-3473 | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PARAKASH | SHANKARLAL | PATHAK | AT&PO THANA TA VAILA DIST BHARUCH BHARUCH | GUJARAT | 393130 | 00148099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTA | S | VASAVA | PO. MOUZA TA. VALIA DIST. BHARUCH | GUJARAT | 393130 | | IN301991-10592317-3885 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAGANBHAI | MORARBHAI | PATEL | KAMALIA,TAL.VALIYA, DIST.BROACH. BHARUCH | GUJARAT | 393135 | 00036413 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAKTA | RAMANBHAI | RANCHHODBHAI | AT SINGALVAN PO BHENS KHETAR TAL VALIA DIST BHARUCH BHARUCH | GUJARAT | 393135 | 00302618 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHAILALBHAI | CHATURBHAI | PATEL | VISA VAGA BEHIND POLICE STATION TAL RAJPIPLA DIST BHARUCH BHARUCH | GUJARAT | 393145 | 00120813 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| LEELABEN | RAMSHANKAR | JOSHI | STATION ROAD,RAJPIPLA, DIST.BROACH. BHARUCH | GUJARAT | 393145 | 00059259 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASMUKHBHAI | PRABHUDAS | PATEL | BHADAM,TAL.NANDOOD,DIST.BROACH. . BHARUCH | GUJARAT | 393145 | 00046619 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| KUMUDIBEN | A | PAREKH | PAREKH STREET RAJPIPLA TAL.NADOD,DIST.BHARUCH BHARUCH | GUJARAT | 393145 | 00264318 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHINUBHAI | HIMMATLAL | GANDHI | SONIWAD NR PIPLA OPP VITTHAL NATHJI TEMPLE RAJPIPLA DIST BHARUCH BHARUCH | GUJARAT | 393145 | 00024001 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RAMANLAL | HIMMATLAL | GANDHI | DARBAR ROAD,LALBHAI SHETHS KHANCHA,RAJPIPLA,DIST.BROACH. BHARUCH | GUJARAT | 393145 | 00024002 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KASHIBHAI | TRIKAMBHAI | PATEL | KARELA,DIST.BROACH. . BHARUCH | GUJARAT | 393145 | 00044438 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAILALBHAI | CHATURBHAI | PATEL | VISA VAGA BEHIND POLICE STATION TAL RAJPIPLA DIST BROACH BHARUCH | GUJARAT | 393145 | 00005001 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HASMUKHBHAI | PRABHUDAS | PATEL | AT & POST BHADARI TAL NANDOD DIST BHARUCH BHARUCH | GUJARAT | 393145 | 00088084 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MANILAL | M | DIWAN | LUHAR CHAWAL POST RAJPIPLA TAL NANDOD VIA ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 393145 | 00175106 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHIRAG | PRAVIN | PATEL | 8 RANG NAGAR SOCIETY KARJAN COLONY VADIA NANDOD NARMADA RAJPIPLA BHARUCH | GUJARAT | 393145 | 0322281 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | DESAIBHAI | PATEL | LACHHARAS,TAL.NANDOD,DIST.BROACH. . BHARUCH | GUJARAT | 393150 | 00002531 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHARDABEN | RAVJIBHAI | PATEL | LACHHRAS,TAL.RAJPIPLA, DIST.BROACH. BHARUCH | GUJARAT | 393150 | 00057695 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAGDISH | HIRALAL | PUROHIT | CATE III BLOCK NO 36/213 DIST BHARUCH GUJARAT KEVADIA COLONY BHARUCH | GUJARAT | 393151 | 00133207 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADEEP | KUMAR | THAKUR | CATOGARY III BLOCK NO 80/476 POST KEVADIA COLONY TAL RAJPIPLA DISTT BHARUCH GUJ BHARUCH | GUJARAT | 393151 | 00149232 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESHCHANDRA | B | PATEL | CAT III BLOCK NO 86/512 AT POST - KEVADIA COLONY TA DISTRICT - NARMADA GUJARAT | GUJARAT | 393151 | | IN300888-14608480-2422 | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| BHUPENDRASINH | P | GOHIL | NAVAGAM PO. LIMBDI NAVAGAM DIST. RAJPIPLA | GUJARAT | 393155 | | IN301991-10645932-1022 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KIRTIKUMAR | P | PATEL | POST UTRAN PATEL FALIYU AMBICA TA CHORYASI DIST UTRAN STATION SURAT GUJARAT | GUJARAT | 394105 | | IN300513-18045173-1001006006245 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DILIPKUMAR | FULCHAND | SHAH | 3 AMARDEE ROW HOUSE CHHAPARA BHATHA ROAD P O AMROLI DIST SURAT | GUJARAT | 394107 | | IN300757-10606679-20110013815 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AMBALAL | TAPUBHAI | DAKA | 35/36 ATMIYA PARK SOCIETY OLD KOSAD ROAD NR UTTRAN RLY STATION AMROLI SURAT | GUJARAT | 394107 | 00225757 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHUMATI | J | SHAH | 9-B MAHALAXMI SOCIETY AMROLI SURAT SURAT | GUJARAT | 394107 | 00314708 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYANTILAL | NATHUBHAI | PATEL | MULAD,P.O.KIM,DIST.SURAT . SURAT | GUJARAT | 394110 | 00025138 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RATILAL | NATHUBHAI | PATEL | MULAD,P.O.KIM,DIST.SURAT . SURAT | GUJARAT | 394110 | 00025139 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| VITHALBHAI | MAKANJIBHAI | PATEL | PIPODRA,VIA KIM STN. TAL.MANGROL,DIST.SURAT. SURAT | GUJARAT | 394110 | 00015549 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MINESHKUMAR | DHANJIBHAI | PATEL | MULAD,VIA-KIM,TAL.OLPAD, DIST.SURAT. SURAT | GUJARAT | 394110 | 00053943 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHUNILAL | KASHIRAM | PATEL | ANITA,VIA KIM, TAL.OLPAD,DIST.SURAT. SURAT | GUJARAT | 394110 | 00019291 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SURENDRA | KUMAR | TRIVEDI | 44 HARIHAR NAGAR SOCIETY AT.& PO.KIM DIST.SURAT SURAT | GUJARAT | 394110 | 00261496 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANILKUMAR | JAYANTILAL | PATEL | MULAD,P.O.KIM, DIST.SURAT. SURAT | GUJARAT | 394110 | 00045186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATHOD | CHANDUBHAI | DEVJIBHAI | POST ANITA TA ULPAD VAYA KIM DIST SURAT SURAT | GUJARAT | 394110 | 00226239 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DAHIBEN | MORARBHAI | PATEL | PIPODRA,VIA-KIM,DIST.SURAT. . SURAT | GUJARAT | 394110 | 00118877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | VASANBHAI | PATEL | DELVADA TAL VALOD DIST SURAT . SURAT | GUJARAT | 394110 | 00072414 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KHADIJA | KARIM | PATEL | MOTA BORASARA DIST SURAT GUJRAT SURAT | GUJARAT | 394110 | 00152648 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AFAZALKHAN | HABIBKHAN | PATHAN | AT BHATKOL POST KOTHAVA TA MANGROL DIST SURAT VIA KIM SURAT | GUJARAT | 394110 | 00152649 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAZIRKHAN | JISUFKHAN | PATHAN | AT POST KOTHAVE VIA KIM DIST SURAT SURAT | GUJARAT | 394110 | 00152650 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANSUR | ALI | YUSUFPATEL | AT PO MOTA BORASARA TA MANGROL DIST SURAT SURAT | GUJARAT | 394110 | 00152626 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | DEVJIBHAI | RATHOD | AT & PO ANITA TQ OLPAD VIA KIM DT SURAT SURAT | GUJARAT | 394110 | 00166028 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DHANJI | BHANJI | BANGORIYA | C/O.VINOD D BANUGARIA. B2/1 GIPCL TOWNSHIP,P.O.NANI NAROLI. TAL.MANGROL.DIST.SURAT. SURAT | GUJARAT | 394110 | 00011350 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| BALVANTSINGH | BECHARBHAI | SOLANKI | POST KIMAMLI POST KIM RAJPUT FALIA TA OLPAD SURAT | GUJARAT | 394110 | 00168310 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHATURBHAI | BHAGUBHAI | PATEL | PIPODRA,TAL.MANGROL,DIST.SURAT. . SURAT | GUJARAT | 394110 | 00063039 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHYABHAI | GOPALJI | PATEL | AT & POST PIPODRA VIA-KIM, TAL. MANGAROL DIST. SURAT SURAT | GUJARAT | 394110 | 00202345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHABEN | BALLUBHAI | PATEL | MULAD TAL OLPAD DIST SURAT SURAT | GUJARAT | 394110 | 00083583 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JASHU | BEN | LALUBHAIPATEL | AT POST SANJALI VIA PANOLI TA ANKLESHWAR DIST BHARUCH BHARUCH | GUJARAT | 394115 | 00152635 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NARENDRA | NATVARLAL | PATEL | AT POST GHODADRA TALUKA ANKLESHWAR DIST BHARUCH VIA PANOLI BHARUCH | GUJARAT | 394115 | 00152551 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ZULAKHA | YUSUF | MULLA | C/O JEEWA FUEL CENTRE KOSAMBA SURAT | GUJARAT | 394120 | 00217143 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHMED | IQBAL | AYOOBPATEL | AT KOSAMBA SINGLE ST TA MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00302926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYRAMBHAI | M | PARMAR | AT & POST KUWARDA TA MANGROL VIA KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00257266 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | NAROTAMBHAI | PRAJAPATI | AT & POST KOSAMBA TAL MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00172261 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KISANBHAI | JIVABHAI | GOHIL | D/4 13 GNL COLONY AT KHARACH TA HANSOT DIST SURAT SURAT | GUJARAT | 394120 | 00166071 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ASHOK | HIRALAL | RATHOD | GSFC (FIBRE UNIT) KUWARDA , UTILITY DEPARTMENT KOSAMBA (RS), DIST. BHARUCH SURAT | GUJARAT | 394120 | 00166082 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BALADATT | MANDEV | SHARMA | GUJARAT NYLONS LTD D/16 GNL TOWNSHIP KHARACH DT SURAT SURAT | GUJARAT | 394120 | 00166133 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRA | PRASAD | SINGH | 28 D TYPE HSG COLONY B M SING TOWN SHIP KHARACH T HANSOT BHARUCH SURAT | GUJARAT | 394120 | 00166143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRABEN | NA | PALEJWALA | SAHAYOG SOCIETY B/H MAHAVIR APARTMENT DADRI FALIA TARSADI KOSAMBA R S T MANGROL SURAT GUJ SURAT | GUJARAT | 394120 | 00126980 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NARSINH | ANOPSINH | THAKORE | KHARACH,VIA KOSAMBA-RS-, DIST.BROACH. SURAT | GUJARAT | 394120 | 00043919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESHCHANDRA | ISHWARLAL | SHAH | NEAR ICE FACTORY KOSAMBA (R.S.) DIST. SURAT SURAT | GUJARAT | 394120 | 00177100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARTIBEN | NATVARLAL | PATEL | BEHIND V S PATEL HIGH SCHOOL VIJAY ESTATE KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVER | BHAI | RATILALRAMI | BHAI LAL BHAI NI VADI OPP KOSADI CHALL AT TARSADI PO KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJABHAI | A | PATEL | C/O ASHAPURI SAW MILL KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152655 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORSINH | FATESINH | DODIA | AT POST KHARACH TA HANSOT DIST BHARUCH SURAT | GUJARAT | 394120 | 00152657 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| LATIF | USMAN | MALEK | 1, "AFSAR", GULFAM ESTATE TALAW- NI-PALE, STATION MASJID ROAD JUNAGAM, KOSAMBA (E), DIST.SURAT SURAT | GUJARAT | 394120 | 00152633 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINODKUMAR | NA | PANCHAL | ZANDA CHOWK SURAT SURAT | GUJARAT | 394120 | 00152634 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PRADYUMAN | PRAVINSINH | THAKOR | C/O JYOTI PRINTERS NAVA BAZAR KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTA | AJAYKUMAR | HASMUKHLAL | 4 BEHIND NEW POST OFFICE KOSAMBA GUJARAT STATE SURAT | GUJARAT | 394120 | 00152639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | RAZAK | MOHMAD | C/O SATTAR BUILDING KOSAMBA DI SURAT SURAT | GUJARAT | 394120 | 00152641 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVIN | CHANDRA | SMODI | JUNA BAZAR KOSABA SURAT | GUJARAT | 394120 | 00152643 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVARAM | HARTINGAG | PURHOIT | C/O GUJRAT GLASS LTD GUEST HOUSHE KOSAMBA RS DIST SURAT GUJRAT SURAT | GUJARAT | 394120 | 00152624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHATIJA | ISMAIL | KHANJI | KHANJI SADAN PO KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00152576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZOHRA | MOHDED | PATEL | PATEL STREET TA MANGROL DIST SURAT KOSAMBA RS SURAT | GUJARAT | 394120 | 00152584 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FATMA | ISMAIL | JEEWA | PATEL STREET TA MANGROL DIST SURAT KOSAMBA RS SURAT | GUJARAT | 394120 | 00152585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTAMBHAI | NA | PATEL | MOTI RAGHAVI JIN COMPD KOSAMBA RS SURAT | GUJARAT | 394120 | 00152590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LALITABEN | DURLABH | BHAIPATEL | WITHTHAL WADI KOSAMBA R S DIST SURAT TA MANGROL GUJARAT SURAT | GUJARAT | 394120 | 00152592 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDLAL | CHHAGANLAL | MODI | C/O PHOTS ART TARSADI KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00152605 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRASINH | SOMSINH | MANGROLA | NAWA BAZAR ABOVE NAN AMBAJIS TEMPLE KOSAMBA RS TAL MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00152611 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMADALI | GULAM | DUDHA | MEDICAL STORE MEDICAL AT KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00152612 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPATISINH | HAMIRSINH | KHER | AT PO KUNVARDA <TAL MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00152616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AYOOB | IBRAHIM | SIDAT | C/O AHAMED MOHMED MOTALA JUNAGAM AT&POST KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEMUNA | NA | KOLIA | MEMUNA MOHMAD KOLIA JIN ROAD MEMUNA MANZIL KOSAMBA SURAT | GUJARAT | 394120 | 00152674 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARLAL | P | MODI | C/O MODI RANCHHODDAS NATHUBHAI NAYA BAZAR PO KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00152661 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SULEMAN | MOHMED | MANJARA | MARIAMBAI CHAW PO KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00152662 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYABEN | NA | DIXIT | C/O P P DIXIT 42B SOMNATH SOCIETY AT&POST KOSAMBA KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152666 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALPESHKUMAR | BARDEVGIR | GOSAI | MOTA MANDIR PO ST KUSAMBA RS DIST SURAT TA MANGROL SURAT | GUJARAT | 394120 | 00152538 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IBRAHIM | ISMAIL | KOYA | SOMNATH SOCIETY ROAD TARSADI KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00152546 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AHMED | MOHMED | MOTALA | MASJEED STREET KOSAMBA RS DI SURAT INDIA SURAT | GUJARAT | 394120 | 00152547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEHMOOD | GULAMRASVI | PATEL | AT PUNDVAI TAL HANSOT POST SISODRA DIST BHARUCH SURAT | GUJARAT | 394120 | 00152557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMEDSALIM | AROOB | PATEL | C/O DR.IQBAL PATEL, DR.G.Z.MOTALA KOSAMBA (R.S.) DIST.SURAT SURAT | GUJARAT | 394120 | 00152559 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARIYAM | AROOB | PATEL | C/O DR.IQBAL PATEL, DR.G.Z.MOTALA KOSAMBA (R.S.) DIST.SURAT SURAT | GUJARAT | 394120 | 00152560 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUNIRA | NA | MOTALA | MASJEED STREET KOSAMBA DT SURAT GUJARAT SURAT | GUJARAT | 394120 | 00152561 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIRAJ | NA | SIDAT | PATEL MEDICAL STORES AT PO KOSAMBA RS STATION RD.,TAL.MANGROL,DIST.SURAT SURAT | GUJARAT | 394120 | 00152564 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MEHMUD | BHAI | SIDAT | SIDAT PALACE KHANJI STREET AT PO KOSAMBA RS TAL MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00152565 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MADHUSUDAN | NA | VASAVA | AT & POST KUWARDA TAL MANGROL VIA KOSAMBA R S SURAT | GUJARAT | 394120 | 00225152 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHENDRA | SINH | FMAHIDA | AT & POST LIMBADA TAL MANGROL VIA KOSAMBA [R S] DIST SURAT SURAT | GUJARAT | 394120 | 00225843 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMUBHAI | GOPALBHAI | PARMAR | AT OP KUWARDA TAL MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00225859 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| INTEKHAB | MAIUDDIN | SHAIKH | VILL AMOD VIA KOSAMBA POST KHARACH DIST BHARUCH SURAT | GUJARAT | 394120 | 00226054 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VAJIRSAB | HIKMATULLA | SAIYED | 7 SALEI BLDG SIGNAL STREET KOSAMBA R S SURAT | GUJARAT | 394120 | 00226160 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARESH | KUMAR | SAXENA | C/O G S F C FIBRE UNIT POS BOX NO 18 KOSAMBA [R S] SURAT SURAT | GUJARAT | 394120 | 00226481 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHENDRA | NA | VANSADIYA | TARSADI KOSAM B A DIST SURAT SURAT | GUJARAT | 394120 | 00226713 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GOPAL | CHARANNATH | SAVLE | A-201 SHIV APARTMENT NR SOMNATH SOCIETY HATHURAN ROAD KOSAMBA (R S) DIST SURAT | GUJARAT | 394120 | 00226715 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYRAMBHAI | MAKANJIBHAI | PARMAR | AT POST KUWARDA VILLAGE TALUKA MAGROL KOSAMBA RS DIST SURAT SURAT | GUJARAT | 394120 | 00226884 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MUKESHKUMAR | MANILAL | PARMAR | AT PO KUWARDA VIA KOSAMBA T MANGOL DT SURAT SURAT | GUJARAT | 394120 | 00164084 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYRAMBHAI | MAKANBHAI | PARMAR | AT & PO KUWARDA VIA KOSAMBA R S DIST SURAT SURAT | GUJARAT | 394120 | 00163998 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ATUL | HARIVADAN | ALMOULA | B-5, GSFC (F.U) TOWNSHIP AT. KHARACH, VIA. KOSAMBA DIST SURAT SURAT | GUJARAT | 394120 | 00164037 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GOMIBEN | R | PARMAR | AT PO KUWARDA TA MANGROL DIST SURAT SURAT | GUJARAT | 394120 | 00164070 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GUMANBHAI | KILABHAI | VAKHARIA | SISODRA,TAL.ANKLESHWAR, VIA KOSAMBA,DIST.BROACH. GUJ SURAT | GUJARAT | 394120 | 00011751 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSINH | NA | ANOPSINH | KHARAH,P.O.KOSAMBA-RS-TAL.ANKLESHVAR,DIST.BROACH. SURAT | GUJARAT | 394120 | 00022222 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOMSINH | ANOPSINH | THAKORE | KHARAH,P.O.KOSAMBA-RS-TAL.ANKLESHVAR,DIST.BROACH. SURAT | GUJARAT | 394120 | 00022223 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMUBHAI | G | PARMAR | AT PO KUWARDA TA MANGROL DIST SURAT SURAT | GUJARAT | 394125 | 00164004 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SULEMAN | ISMAIL | SEDV | AT POST HATURAN DIST SURAT GUJRAT TA MANGROL SURAT | GUJARAT | 394125 | 00152555 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHKUMAR | NATHULAL | SHAH | JAI SOMNATH SOSATI B/3 TARSADI TA MANGROL DIST SURAT GUJARAT SURAT | GUJARAT | 394125 | 00152609 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | GOPALJI | PATEL | AT POST TARSADI TA MANGROL DIST SURAT SURAT | GUJARAT | 394125 | 00152602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANABIBI | AYOOB | PATEL | AT POST MAKUNEJ VIA HATHURAN DIST SURAT SURAT | GUJARAT | 394125 | 00152594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIM | YUSUF | PATEL | AT PO MUHVEJ TA MANGROL DIST SURAG GUJ SURAT | GUJARAT | 394125 | 00152589 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YUSUF | SULEMAN | DABOOLA | AT POST HATHURAN TA MANGARAL DIST SURAT SURAT | GUJARAT | 394125 | 00152544 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULAM | IBRAHIM | MAYAT | AT PO MAHUVEJ VIA HATHURAN DIST SURAT GUJ SURAT | GUJARAT | 394125 | 00152578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ESOOB | SULEMAN | BHAIYAY | AT & PO.HATHURAN TAL. MANGROL DIST. SURAT SURAT | GUJARAT | 394125 | 00152653 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| MUSSA | YUSUF | DABOODA | AT PO HATHURAN DIST SURAT SURAT | GUJARAT | 394125 | 00208784 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBHAI | BHUDARBHAI | PATEL | AT NANDAV VIA HATHURAN TAL MANGROL DIST SURAT SURAT | GUJARAT | 394125 | 00257264 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MULEIN | REHAMTULLA | MIRZA | ATODRA,DIST.SURAT. . SURAT | GUJARAT | 394130 | 00036835 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| DAHAYBHAI | KALYANBHAI | PATEL | AIRTHAN,P.O.SANDHIAR,TAL.OLPAD, VIA SAYAN,DIST.SURAT. SURAT | GUJARAT | 394130 | 00024091 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KASANBHAI | KALYANJI | PATEL | AIRTHAN,P.O.SANDHIAR,TAL.OLPAD, VIA SAYAN,DIST.SURAT. SURAT | GUJARAT | 394130 | 00024092 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| SHREE | SEGVA | SYADALASEVASAHAKARIM | SEGVA,VIA SAYAN,TAL.OLPAD, DIST.SURAT. SURAT | GUJARAT | 394130 | 00016131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARBHAI | NAGARJI | PATEL | 25, PARVATI SADAN, SARDAR PATEL SOCIETY VANESA PISAD DIST SURAT SURAT | GUJARAT | 394130 | 00125755 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANLAL | DEVJIBHAI | PATEL | KARELI,P.O.SAYAN,DIST.SURAT. . SURAT | GUJARAT | 394130 | 00021304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHABHAI | VITTHALBHAI | PATEL | SEGVA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394130 | 00051603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESHCHANDRA | RAMANLAL | DESAI | C/O SUMAN AGRO SERVICE CENTRE, SAYAN, DIST.SURAT. SURAT | GUJARAT | 394130 | 00059810 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | LALJIBHAI | PATEL | NIRAV, F/1 SAFALYA SOCIETY PO SAYAN, TAL OLPAD DIST SURAT SURAT | GUJARAT | 394130 | 00016491 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| PATEL | RAKESHCHANDRA | DAHAYABHAI | AT - POST - GOTHAN, TAL - OLPAD, DIST - SURAT. | GUJARAT | 394130 | | IN300425-10139936-99 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GOVANBHAI | DURLABHBHAI | PATEL | ANTROLI,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394150 | 00018214 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHAGUBHAI | HARISINH | DEVDHARA | ANTROLI,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394150 | 00018215 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHAMPAKBHAI | THAKORBHAI | PATEL | KATHOR,MOTI KANBIWAD, DIST.SURAT. SURAT | GUJARAT | 394150 | 00118921 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISUFBHAI | MAMUJI | AKHUNJI | TIMOL FALIA,KATHOR, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394150 | 00016495 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KUSUMBEN | NATVARLAL | PATEL | KATHOR,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394150 | 00016496 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| GAMBHIRSINH | BHAGUBHAI | DEVDHARA | AT.ANTROLI TAL.PALSANA DIST.SURAT SURAT | GUJARAT | 394150 | 00270302 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHAMPAKBHAI | THAKORBHAI | PATEL | KATHOR,MOTI KANBIWAD, DIST.SURAT. SURAT | GUJARAT | 394150 | 00051319 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMABHAI | RANCHHODBHAI | PATEL | VALENJA,VIA SAYAN,DIST.SURAT. . SURAT | GUJARAT | 394150 | 00014242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GITABEN | PARIMAL | BHAVSAR | BHAVSARWAD KATHOR DIST SURAT | GUJARAT | 394150 | | IN300394-11185910-334 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GAMANLAL | THAKORLAL | MODHERA | SUTARWAD,JANKHVAV ROAD, MANDAVI,DIST.SURAT. SURAT | GUJARAT | 394160 | 00016255 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| KAUSHIKKUMAR | NA | MODHERA | C/O UTTAMBHAI MANEKLAL MODHERA,SUTHAR WAD AT.& PO.MANDVI,DIST.SURAT SURAT | GUJARAT | 394160 | 00271647 | | Amount for unclaimed and unpaid dividend | 1177.00 | 23-OCT-2023 |
| PRANJIVANDAS | CHHOTALAL | MODI | JALVAV ROAD, MANDVI,DIST.SURAT. SURAT | GUJARAT | 394160 | 00025023 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| CHHOTALAL | ZINABHAI | MODI | KUMBHARVADA,MANDVI, DIST.SURAT. SURAT | GUJARAT | 394160 | 00025024 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAMANLAL | MANEKLAL | MODHERA | SUTHAR STREET,MANDVI, DIST.SURAT. SURAT | GUJARAT | 394160 | 00025025 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHAGANLAL | CHHOTALAL | MODI | KUMBHARVADA,MANDVI,DIST.SURAT. . SURAT | GUJARAT | 394160 | 00025026 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALBHAI | NA | PATEL | AT RUNDHWADA,PO VIHAN,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00070384 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GOPALBHAI | PARSHOTTAMBHAI | PATEL | DUNERA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00044521 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIKAMBHAI | LALLUBHAI | PATEL | MANKANA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00014351 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SANMUKHBHAI | DAHABHAI | PATEL | MANKANA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00014353 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ANIL | HARIBHAI | PATEL | AT DHARUTHA PO ASTA TA KAMRAJ DIST SURAT SURAT | GUJARAT | 394180 | 00255481 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| ISHVARLAL | GOVINDJI | PATEL | MANKANA,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00018618 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RUXMANIBEN | CHHOTALAL | PATEL | KATHOR,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00015744 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SOMABHAI | VALLABHBHAI | PATEL | VIHAN,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00035401 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DALICHANDBHAI | RAMJIBHAI | CHAUHAN | KATHOR,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00015616 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SANMUKH | KALIDAS | PATEL | AT.DEROL. VIA KAMREJ. TAL.SURAT. SURAT | GUJARAT | 394180 | 00025422 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| DHANSUKHBHAI | BHAGUBHAI | PATEL | MANKNA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00035673 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LAXMIBEN | DAHABHAI | PATEL | MANKNA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00035675 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AJITSINH | DHIRSINH | DESAI | PALI,P.O.HALDHARU,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00044948 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | CHHAGANBHAI | PATEL | AT. KHADSAD P.O.KATHODRA. TAL.KAMREJ DIST. SURAT SURAT | GUJARAT | 394180 | 00024004 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DAHABHAI | NATHUBHAI | PATEL | UBHEL,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00011158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DULLABHBHAI | NATHUBHAI | PATEL | UBHEL,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00011159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | BHIKHABHAI | PATEL | UBHEL,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00011154 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PADMANAND | PARMANAND | VAJIR | AT. KAMREJ DIST. SURAT SURAT | GUJARAT | 394180 | 00228072 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAGANBHAI | NAROTTAMBHAI | PATEL | KHOLESHWAR,P.O.+ TAL.KAMREJ, STATION SAYAN,DIST.SURAT. SURAT | GUJARAT | 394180 | 00006159 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHOTUBHAI | LALLUBHAI | PATEL | KOLI BHARTHANA,P.O.TANSAD, TAL.KAMREJ,VIA SAYAN,DIST.SURAT. SURAT | GUJARAT | 394180 | 00006333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | MORARJI | PATEL | DUNGRA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00012226 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| CHHITUBHAI | JAGUBHAI | PATEL | DUNGRA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00012227 | | Amount for unclaimed and unpaid dividend | 1265.00 | 23-OCT-2023 |
| ISHVARBHAI | VAJERAMBHAI | PATEL | VIHAN,TAL.KAMREJ,VIA SHEVANI, DIST.SURAT. SURAT | GUJARAT | 394180 | 00118923 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANMUKHBHAI | DAHABHAI | PATEL | MANKANA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00118927 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHHITUBHAI | JAGUBHAI | PATEL | DUNGRA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00118987 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| DILIPKUMAR | ZAVERBHAI | PATEL | MANKNA TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394180 | 00081013 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTUBHAI | GOVINDBHAI | PATEL | MANKNA,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00075281 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | JAGUBHAI | PATEL | At & Po.Vihan Tal.Kamrej Dist.Surat SURAT | GUJARAT | 394180 | 00099854 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| NATHUBHAI | DAYARAM | PATEL | Vihan,Via Gangadhara, Dist.Surat. SURAT | GUJARAT | 394180 | 00007077 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHITUBHAI | MADHAVBHAI | PATEL | VIHAN,VIA GANGADHARA,T.V.RLY. DIST.SURAT. SURAT | GUJARAT | 394180 | 00007087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | NATHUBHAI | PATEL | Vihan,Tal.Kamrej,Via Gangadhara, Dist.Surat. SURAT | GUJARAT | 394180 | 00007088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | VALLABHBHAI | PATEL | Vihan,Via Shevani,Tal.Kamrej, Dist.Surat. SURAT | GUJARAT | 394180 | 00007092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSINHBHAI | JAGJIVANBHAI | PATEL | Vihan,Via Shevani,Tal.Kamrej, Dist.Surat. SURAT | GUJARAT | 394180 | 00007094 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | RATANJIBHAI | PATEL | Vihan,Via Shevani,Tal.Kamrej, Dist.Surat. SURAT | GUJARAT | 394180 | 00007064 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| ISHVARBHAI | VAJERAMBHAI | PATEL | VIHAN,TAL.KAMREJ,VIA SHEVANI, DIST.SURAT. SURAT | GUJARAT | 394180 | 00007096 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HASMUKHBHAI | JIVANBHAI | PATEL | MANKANA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394180 | 00048816 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PATEL | RAMANBHAI | LALLUBHAI | VIHAN TA KAMREJ DIST SURAT SURAT | GUJARAT | 394180 | 00216859 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIMISHA | KANTILAL | SINGAPURI | CENTRAL ROAD NO 7 PLOT NO 99 UDHNA UDHYOGBAGAR DIST SURAT SURAT | GUJARAT | 394210 | 00169183 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HENSA | HEMANTBHAI | WADIA | HARINAGAR NO 1 BLOCK NO 103 UDHNA SURAT GUJARAT SURAT | GUJARAT | 394210 | 00147339 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMMED | BASHEER | ALIGODIL | 149 AMAN NAGAR B/H JIVAN JYOT, UDHNA SURAT SURAT | GUJARAT | 394210 | 00147148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHVAMBHAR | DAYAL | AGRAWAL | 37/416 SATYANAGAR SOCIETY UDHANA SURAT SURAT | GUJARAT | 394210 | 00147413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAROTAMBHAI | SHIVRAMBHAI | PATEL | Satyanagar No 5 Block No 38/428 Udhna Su Rat Road Near Jivan Jyot Theatere Udhna Surat SURAT | GUJARAT | 394210 | 00190023 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | MANILAL | SINGAPURI | CENTRAL ROAD NO.7 PLOT NO.99 UDHNA UDHYOGNAGAR, UDHNA DIST SURAT | GUJARAT | 394210 | 00320152 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ASHABEN | NA | TRIVEDI | 45 POSTAL SOCIETY BEHIND UDHNA MAHADEV UDHNA SURAT SURAT | GUJARAT | 394210 | 00146939 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHBHAI | MAGANBHAI | PATEL | CHAROTAR TOBACCO STORE, UDHNA,DIST.SURAT. SURAT | GUJARAT | 394210 | 00032671 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MADHUKAR | HIRALAL | SHAH | C/O SHRI RUPA TEXTILES, ROAD NO 12, UDHNA DIST.SURAT. SURAT | GUJARAT | 394210 | 00062057 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PATEL | ROSHAN | H | KUMBHURIYA 61 TEKRA FLIYA TA CHORYUSI DIST SURAT | GUJARAT | 394210 | | IN300394-14072097-6090 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| LALITA | NA | RAMPURIA | 25 GANGA SAGAR ROW HOUSE GODADRA ROAD PARVAT GAM SURAT | GUJARAT | 394210 | | 12033200-01113709-11028 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DHVANI | ROSHANKUMAR | PATEL | 14, TEKARA FALIYA, AT & PO - KUMBHARIYA, TAL - CHORYASI SURAT GUJARAT INDIA | GUJARAT | 394211 | | 12041500-00322576-13001000006390 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KHANDUBHAI | DAHABHAI | PATEL | JAMANIA,VIA KACHELIA, TAL.VALOD,DIST.SURAT. SURAT | GUJARAT | 394220 | 00018438 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DHARMISHTHA | BEN | PRAVINBHAI DARJEE | C-20-4, BRC COLONY FATEHNAGAR, UDHNA SURAT SURAT | GUJARAT | 394220 | 00146782 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYESH | LAVJI | SOJITRA | SHISHU MANGAL HOSPITAL SAIFEE COMP II FLR OPP BRC COLONY UDHNA SURAT GUJ SURAT | GUJARAT | 394220 | 00309805 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUBIR | JOGESH | NANDI | CITURGIA BIOCHMICLAS LTD PANDESARA SURAT GUJARAT SURAT | GUJARAT | 394221 | 00147330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OMPRAKASH | LAXMI | NARAYANSHARMA | SURAJ TEXTILES 462 G I D C PANDASRH PO PANDASARH SURAT SURAT | GUJARAT | 394221 | 00139515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANUBHAI | NATHUBHAI | PATEL | TALANGPUR,VIA SACHIN, TAL.CHORYASI,DIST.SURAT. SURAT | GUJARAT | 394230 | 00017525 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| BABUBHAI | BHAGUBHAI | NAIK | AT & PO. BOLANDH VIA. SACHIN TAL.CORYASHI, DIST.SURAT SURAT | GUJARAT | 394230 | 00081854 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAJENDRA | AMBALAL | PATEL | STATION ROAD SACHIN DIST SURAT SURAT | GUJARAT | 394230 | 00208598 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASMUKBHAI | CHHOTABHAI | PATEL | GAYATRI SOCIETY, AT. SACHIN STATION, TAL. CHORYASI DIST. SURAT SURAT | GUJARAT | 394230 | 00206641 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| AMRUTBHAI | CHHANABHAI | PATEL | BUTWADA,VIA KACHELIA,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394240 | 00043416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESHKUMAR | UTTAMCHAND | SHAH | AT&PO.KACHELIA TAL.MAHUWA DIST.SURAT SURAT | GUJARAT | 394240 | 00230386 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | BHAI | GANPATBHAI PATEL | AT PO DUNGRI VIA KACHELIA TAL MAHUWA DIST SURAT SURAT | GUJARAT | 394240 | 00212929 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GOVINDBHAI | JAYSINH | PATEL | VADIA,P.O.JAMNIYA,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394240 | 00018161 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHOTUBHAI | NATHUBHAI | PATEL | JAMANIA,TAL.VALOD,DIST.SURAT. . SURAT | GUJARAT | 394240 | 00017780 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHBHAI | GANPATBHAI | PATEL | C/O. DINUBHAI G.PATEL AT & PO. DUNGRI VIA KACHELIA TAL. MAHUWA, DIST.SURAT SURAT | GUJARAT | 394240 | 00105955 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KANJIBHAI | BHULABHAI | PATEL | BUTVADA,VIA MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394240 | 00015764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | VALLABHBHAI | PATEL | BUTVADA KHARA, TAL MAHUVA DIST SURAT SURAT | GUJARAT | 394240 | 00015766 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARISHCHANDRA | BHIKHABHAI | GOJATIN | JAMANIA VIA.KACHELIA TAL.VALOD, DIST.SURAT SURAT | GUJARAT | 394240 | 00243229 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| HIRABHAI | MAGANBHAI | PATEL | JAMANIYA,VIA-KACHELIYA, DIST.SURAT. SURAT | GUJARAT | 394240 | 00065625 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BACHA | NOSHIRSHA | NADARSHA | KUKERBEDA, PO. DUNGARI VIA KACHELIA TAL. MAHUWA, DIST. SURAT SURAT | GUJARAT | 394240 | 00107881 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BACHA | NOSHIRSHA | NADARSHA | KUKERBEDA, PO. DUNGARI VIA KACHELIA TAL. MAHUVA, DIST.SURAT SURAT | GUJARAT | 394240 | 00107882 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KESHAVBHAI | MAGANBHAI | PATEL | JAMANIYA,VIA KACHELIYA, DIST.SURAT. SURAT | GUJARAT | 394240 | 00065358 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DHANIBEN | PARBHUBHAI | PATEL | AT PO BUTKIADA TA MAHUVA MAHUVA DI SURAT GUJARAT SURAT | GUJARAT | 394240 | 00086265 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESHBHAI | GANPATBHAI | PATEL | AT PO DUNGRI VIA KACHELIA TAL MAHUWA DIST SURAT SURAT | GUJARAT | 394240 | 00210069 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANGUBHAI | SUKHABHAI | PATEL | JAMANIYA,TALUKA VALOD,DIST.SURAT. . SURAT | GUJARAT | 394240 | 00055831 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| DHANIBEN | PARBHUBHAI | PATEL | BUTWADA,VIA.KARCHELIA. DIST.SURAT. SURAT | GUJARAT | 394240 | 00054715 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURJIBHAI | SHUKARBHAI | PATEL | UMRA,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394243 | 00046269 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MUKESH | KUMAR | GANESHBHAIPATEL | PRIMARY HEALTH CENTRE PO KHARVAN TA MAHUVA DIST SURAT SURAT | GUJARAT | 394245 | 00220493 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DEVIBEN | AMRUTLAL | PATEL | AT&PO.GHADOI TAL.MAHUVA VIA.ZERVAVRA,DIST.SURAT SURAT | GUJARAT | 394245 | 00230186 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| URMILABEN | JAYANTILAL | PATEL | AT&PO.GHADOI TAL.MAHUVA VIA.ZERVAVRA,DIST.SURAT SURAT | GUJARAT | 394245 | 00230187 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DAHIBEN | AMTHALAL | PATEL | AT&PO.GHADOI TAL.MAHUVA VIA.ZERVAVRA,DIST.SURAT SURAT | GUJARAT | 394245 | 00230188 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SHANTABEN | RANCHHODJI | PATEL | AT&PO.GHADOI TAL.MAHUVA DIST.SURAT SURAT | GUJARAT | 394245 | 00230211 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BIPINCHANDRA | DAHYABHAI | SHAH | KANKARIA,P.O.ZER VAVRA, TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394245 | 00019588 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAROTTAMBHAI | BALUBHAI | PATEL | BHAGWANPURA,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00011010 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVANBHAI | BAVABHAI | PATEL | DUNGRI,-NALDHARA- TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394250 | 00015748 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | MANIBHAI | PATEL | BUTWADA,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00015755 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| DEVIBEN | MAGANLAL | PATEL | TARKANI,PO ANAVAL,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00063476 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MORARBHAI | NARSINHBHAI | PATEL | KANI,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00015790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHANABHAI | DAHYABHAI | PATEL | BUTVADA,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00015796 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHREE | VALVADA | SEVASAHAKARIMANDALI | VALVADA,VIA RANKUVA, TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394250 | 00015763 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LALBHAI | NARANBHAI | PATEL | KANI,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00011242 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| DAJIBHAI | BHIMBHAI | GARASIA | AT & PO. MAHUVA, DIST SURAT, SURAT | GUJARAT | 394250 | 00011249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUKHABHAI | DULLABHBHAI | PATEL | KANI,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00060186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRABHAI | THAKORBHAI | PATEL | PATHRON P.O.VANKANER TAL.MAHUVA, DIST.SURAT SURAT | GUJARAT | 394250 | 00240404 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATHUBHAI | GOPALBHAI | PATEL | Rundhwada,P.O.Vihan,Via Bardoli, Dist.Surat. SURAT | GUJARAT | 394250 | 00007068 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| HIRABHAI | PREMABHAI | PATEL | Rundhwada,P.O.Vihan,Via Bardoli, Dist.Surat. SURAT | GUJARAT | 394250 | 00007076 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| LALLUBHAI | NAGARJIBHAI | PATEL | Rundhwada,P.O.Vihan,Via Bardoli, Dist.Surat. SURAT | GUJARAT | 394250 | 00007090 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| GANPATBHAI | KESHAVBHAI | PATEL | DUNGRI,-NALDHARA- TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394250 | 00122884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| NAGARJI | KUNVARJI | PATEL | PATHRAN,P.O.WANKANER,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00011149 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RATANJIBHAI | BECHARBHAI | PATEL | PATHRAN,P.O.WANKANER,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00011150 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITHUBHAI | DAYALJI | DESAI | KODARA,P.O.+ TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00011165 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAGANBHAI | MANIBHAI | PATEL | AT PO BUTWADA TAL MAHUVA DT SURAT GUJARAT SURAT | GUJARAT | 394250 | 00086266 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| MAHUVA | VIBHAG | VIVIDHKARYASAHMAND | MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00066083 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURJIBHAI | SHUKARBHAI | PATEL | UMARA,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00017517 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HEMANTKUMAR | NARSINHBHAI | MEHTA | ALLU,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394250 | 00009293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | MAKANJI | PATEL | KANI,TAL.MAHUVA,DIST.SURAT. . SURAT | GUJARAT | 394250 | 00011230 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BACHA | BAPUJI | BARJORJI | KUKARVADA DUNGRI,-NALDHARA-TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394250 | 00017781 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPATBHAI | KESHAVBHAI | PATEL | DUNGRI,-NALDHARA- TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394250 | 00015746 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| LALLUBHAI | GORDHANBHAI | BHAKTA | AT & PO MALEKPOR TA PALSANA DIST SURAT SURAT | GUJARAT | 394305 | 00091857 | | Amount for unclaimed and unpaid dividend | 1144.00 | 23-OCT-2023 |
| NAROTTAMBHAI | RANCHHODJI | PATEL | KADODARA,VIA CHALTHAN, DIST.SURAT. SURAT | GUJARAT | 394305 | 00124824 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DAHIBEN | RAMBHAI | PATEL | C/O.RAMANBHAI C PATEL. SWASTIK NAGAR,STATION ROAD, A & P.CHALTHAN.TAL.PALSANA.DIST.SURAT. SURAT | GUJARAT | 394305 | 00017051 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ISHVARBHAI | CHHOTUBHAI | PATEL | SOYANI,VIA GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00009292 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| VANMALIBHAI | KALYANBHAI | PATEL | NANI DHAMDOD,P.O.GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00012367 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHULABHAI | CHHITABHAI | PATEL | VIHAN,VIA GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00009323 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KIRANBHAI | RANJITBHAI | PATEL | NAWA FALIA AT GANGPUR P O GANGADHARA DIST SURAT SURAT | GUJARAT | 394310 | 00110690 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RANCHHODBHAI | VITHALBHAI | PATEL | VIHAN,VIA GANGADHARA, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394310 | 00009319 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGUBHAI | VITHALBHAI | PATEL | VIHAN,VIA GANGADHARA, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394310 | 00009320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHATRASINH | GAMBHIRSINH | RATHOD | DASTAN,VIA GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00015771 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHIMANBHAI | JAGABHAI | PATEL | NAWA FALIA, GANGPUR P.O. GANGADHARA DIST. SURAT SURAT | GUJARAT | 394310 | 00106277 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JELABHAI | BHAGABHAI | PATEL | GANGPUR,P.O.+ VIA GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00118882 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVBHAI | NAGARBHAI | PATEL | NAVA FALIA,GANGAPUR PO GANGADHARA TAL PALSANA,DIST SURAT SURAT | GUJARAT | 394310 | 00118905 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| THAKORBHAI | JAGUBHAI | LALLUBHAIPATEL | 88 NEW PATEL FALIYU AT & PO GANGPUR GANGADHARA PALSANA SURAT | GUJARAT | 394310 | 00118906 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOKULBHAI | BHULABHAI | PATEL | SEVNI DIST SURAT SURAT | GUJARAT | 394310 | 00044347 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHANTILAL | NANUBHAI | PATEL | PISAD PO.VANESA PISAD VIA.GANGADHARA, DIST.SURAT SURAT | GUJARAT | 394310 | 00235866 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MANHARBHAI | BALUBHAI | PATEL | AT GANGPUR POST GANGADHARA TA PALSANA SURAT | GUJARAT | 394310 | 00213903 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESHBHAI | MANGUBHAI | PATEL | SOYANI,POST GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00043440 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| KARSANBHAI | BHAVANBHAI | PATEL | DHAMDOD,P.O.GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00012366 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMILABEN | HASMUKHBHAI | PATEL | C/O HEMLATABEN ARUNBHAI PATEL AT LUHAR FALIA VANESA (VISAD) VIA GANGADHARA TAL PALSANA DIST SURAT | GUJARAT | 394310 | 00044049 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRUBHAI | CHHOTUBHAI | DESAI | HALDHARU,VIA GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00009514 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHIKHABHAI | ZAVERBHAI | PATEL | NANI DHAMDOD P O GANGADHARA TAL PALSANA DIST SURAT SURAT | GUJARAT | 394310 | 00116503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANCHANBEN | NANUBHAI | PATEL | C/O MANGUBHAI UKABHAI PATEL, PISAD-VANESA,VIA GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00031977 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANGUBHAI | UKABHAI | PATEL | VANESA PISAD,VIA GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00032214 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOVINDBHAI | JAGUBHAI | PATEL | NAVA FALIA,GANGPUR, P.O.GANGADHARA,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00024699 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | JAGUBHAI | LALLUBHAIPATEL | 88 NEW PATEL FALIYU AT & PO GANGPUR GANGADHARA PALSANA SURAT | GUJARAT | 394310 | 00024700 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | MAKANJIBHAI | PATEL | NAVA FALIA,GANGPUR, P.O.GANGADHARA,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00024702 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| MANGUBHAI | UKABHAI | PATEL | AT.PISAD,P.O.VANESA-PISAD, STATION-GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00046524 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| TARUNKUMAR | MANGUBHAI | PATEL | AT SOYANI PO GANGADHARA TA PALSANA DIST SURAT SURAT | GUJARAT | 394310 | 00219803 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THAKORBHAI | CHHOTUBHAI | PATEL | SOYAMI,P.O.GANGADHARA,TAL.PALSAN, DIST.SURAT. SURAT | GUJARAT | 394310 | 00046108 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORBHAI | DHANABHAI | PATEL | NAVA FALIA,GANGPUR, P.O.GANGADHARA,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00024684 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| BHIKHABHAI | ZAVERBHAI | PATEL | NANI DHAMDOD P O GANGADHARA TAL PALSANA DIST SURAT SURAT | GUJARAT | 394310 | 00010602 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HASMUKHBHAI | ISHVARBHAI | PATEL | C/O HEMLATABEN ARUNBHAI PATEL AT LUHAR FALIA VANESA (VISAD) VIA GANGADHARA TAL PALSANA DIST SURAT | GUJARAT | 394310 | 00009150 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHAYBHAI | DURLABHBHAI | PATEL | SEGAVA,P.O.SEVANI, VIA GANGADHARA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00009143 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ISHVARBHAI | NAGARJI | PATEL | 25, PARVATI SADAN, SARDAR PATEL SOCIETY VANESA PISAD DIST SURAT SURAT | GUJARAT | 394310 | 00009149 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAYANTIBHAI | JELABHAI | PATEL | GANGADHARA TAL. PALSANA DIST.SURAT SURAT | GUJARAT | 394310 | 00099261 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KIRANBHAI | RANJIBHAI | PATEL | AT GANGPUR VIA GANGADHARA TAL PALSANA DIST SURAT GUJ SURAT | GUJARAT | 394310 | 00314015 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VALIBEN | MANILAL | PATEL | C/O PATEL HARGOVINDBHAI BHULABHAI GANGPUR,TAL.PALSANA,T.V.RLY. ST.+ P.O.GANGADHARA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00009231 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAISURIYA | BHIKHUBHAI | MORIRAM | OLD FALIA, GANGPUR PO GANGADHARA TAL PALSANA, DIST SURAT SURAT | GUJARAT | 394310 | 00056005 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PATEL | BALUBHAI | DAHAYBHAINAROTTAMBA | GANGPUR P.O.GANGADHARA TAL. PALSANA, DIST.SURAT SURAT | GUJARAT | 394310 | 00107728 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVERBHAI | BHULABHAI | PATEL | AT AND PO PISAD TAL PALSANA DIST SURAT SURAT | GUJARAT | 394310 | 00218827 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DAHAYBHAI | TULSIBHAI | BHAKTA | MALEKPOR,VIA PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00006726 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRAFULBHAI | DHIRAJBHAI | BHAKTA | AT & PO.MALEKPORE VIA. PALSANA, TAL.PALSANA DIST.SURAT. SURAT | GUJARAT | 394315 | 00091856 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| JELIBEN | NATHUBHAI | PATEL | TUNDI,TAL.PALSANA,DIST.SURAT. . SURAT | GUJARAT | 394315 | 00012320 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| HAJI | JENABBIBI | NOORMIYA | MALEKPOR,VIA PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00009160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINSINH | HARISINH | BARAD | ANTROLI,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00060296 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JERAMBHAI | DEVABHAI | PATEL | LAKHANPOR, VIA SARBHON,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00060541 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KUNVERJIBHAI | VANMALIBHAI | PATEL | AMBHETI,TAL.PALSANA,VIA VESMA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00116499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JERAMBHAI | DEVABHAI | PATEL | AT & POST LAKHANPORE VIA. PUNI TAL. PALSANA, DIST. SURAT SURAT | GUJARAT | 394315 | 00105366 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BALESHWARSEVASAHAKARI | NA | NA | BALESHWAR,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00011506 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MULCHANDBHAI | KHUSHALBHAI | PATEL | MALEKPOR,TAL.PALSANA,DIST.SURAT. . SURAT | GUJARAT | 394315 | 00012343 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KUNVERJIBHAI | VANMALIBHAI | PATEL | AMBHETI,TAL.PALSANA,VIA VESMA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00012657 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LALLUBHAI | RANCHHODBHAI | PATEL | LAKHANPORE,TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394315 | 00040579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARMUTLAL | NATHUBHAI | PATEL | LAKHANPOR VIA VESMA TAL PALSANA DIST SURAT SURAT | GUJARAT | 394315 | 00104985 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ANTROLI | GAMNI | SEVASAHAKARIMANDALI | ANTROLI TAL PALSANA DIST SURAT SURAT | GUJARAT | 394315 | 00010954 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| FIROJ | SABER | SHETH | AT & PO BALESHWAR DIST SURAT 394317 SURAT | GUJARAT | 394317 | 00181637 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ABEDABIBI | G | SHAIKH | AT & PO BALESHWAR DIST SURAT 394317 SURAT | GUJARAT | 394317 | 00181638 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VANMALIBHAI | HARIBHAI | PATEL | SEGVA,P.O.SEVANI, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394320 | 00015723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPATBHAI | VAJERAMBHAI | PATEL | VIHAN,VIA SHEVANI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394320 | 00046098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | LALITRAM | SEGVAKAR | AT & PO SEGVA TA KAMREJ DIST SURAT SURAT | GUJARAT | 394320 | 00316828 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| GOPALBHAI | ZAVERBHAI | PATEL | SEVANI,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394320 | 00024695 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBABEN | MAGANBHAI | PATEL | UMBHEL,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394325 | 00056615 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAVERBHAI | CHHIBABHAI | PARMAR | VILLAGE & POST KADODARA TA PALSANA DIST SURAT S G SURAT | GUJARAT | 394325 | 00093630 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| RATILAL | DAHYABHAI | PATEL | AT & POST.PARAB. TAL.KAMREJ. DIST.SURAT. SURAT | GUJARAT | 394325 | 00103777 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| RATILAL | DAHYABHAI | PATEL | C/O DAHYABHAI KHUSHALBHAI PATEL MANKANA, TAL MAKREJ DIST SURAT SURAT | GUJARAT | 394325 | 00014352 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARESHBHAI | CHANDUBHAI | PATEL | AT.& PO.ANTROLI TAL.PALSANA DIST.SURAT SURAT | GUJARAT | 394325 | 00267588 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RATILAL | DAHYABHAI | PATEL | C/O DAHYABHAI KHUSHALBHAI PATEL MANKANA VIA CHALTHAN, DIST SURAT SURAT | GUJARAT | 394325 | 00044589 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BIPINBHAI | MAGANLAL | PATEL | AT.VALAN, PO.MORTHANA,TAL.KAMREJ DIST.SURAT SURAT | GUJARAT | 394325 | 00269232 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KARSANBHAI | NATHUBHAI | PATEL | ANTROLI,TAL.PALSANA.DIST.SURAT. . SURAT | GUJARAT | 394325 | 00115944 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RATILAL | DAHYABHAI | PATEL | C/O DAHYABHAI KHUSHALBHAI PATEL MANKANA, TAL MAKREJ DIST SURAT SURAT | GUJARAT | 394325 | 00118928 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KARSANBHAI | NATHUBHAI | PATEL | ANTROLI,TAL.PALSANA.DIST.SURAT. . SURAT | GUJARAT | 394325 | 00012349 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHIKHUBHAI | CHHOTUBHAI | DESAI | KHADKI FALIA KATHODRA, TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394326 | 00119005 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEMANT | AMRUTLAL | MODI | VAV KATHODRA DIST SURAT GUJARAT SURAT | GUJARAT | 394326 | 00147112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | MAGANLAL | DESAI | AT POST VAV CIA DIST SURAT STATE GUJARAT SURAT | GUJARAT | 394326 | 00147083 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAKSHU | NARENDRA | DESAI | AT POST VAV VIA DIST SURAT STATE GUJARAT SURAT | GUJARAT | 394326 | 00147084 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MAHESHBHAI | RANCHHODBHAI | PATEL | AT.KHADSAD,POST.KATHODARA TAL.KAMRAJ DIST.SURAT SURAT | GUJARAT | 394326 | 00259430 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHHAYA | GIRISH | MODI | VAV KATHODRA DIST SURAT GUJARAT SURAT | GUJARAT | 394326 | 00210424 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTIBHAI | THAKORBHAI | PATEL | AT & PO SHAMPURA TA KAMREJ DIST SURAT SURAT | GUJARAT | 394330 | 00175761 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAHYABHAI | NAROTAMBHAI | BODHANIA | ORNA,VIA-BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00050226 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRAKUMAR | NARSINHBHAI | BHAKTA | TALAV FALIA, AT & PO. ORNA, TAL:KAMREJ DIST SURAT | GUJARAT | 394330 | 00320964 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MOHANBHAI | KHUSHALBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00118939 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RALIATBEN | MORARBHAI | BHAKTA | ORNA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00118940 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATBHAI | ICHCHHUBHAI | PATEL | SHAMPURA VIA ORNA, TAL. KAMREJ DIST SURAT SURAT | GUJARAT | 394330 | 00118880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANBHAI | NAROTTAMBHAI | PATEL | DIGAS,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00059443 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NARANBHAI | KHUSHALBHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00115939 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARSINHBHAI | SITARAMBHAI | BHAKT | ORANA,TAL.KAMREJ,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004421 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GOMANBHAI | LALBHAI | PATEL | JAT BHAR THANA, P.O.ORNA TAL KAMREJ, DIST SURAT, VIA BARDOLI SURAT | GUJARAT | 394330 | 00077844 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHOTUBHAI | LALLUBHAI | PATEL | AT & PO SAMPURA TA KAMREJ DI SURAT VIA ORNA SURAT | GUJARAT | 394330 | 00091953 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHAKTA | LALLUBHAI | RANCHHODJIRAMBHAI | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000537 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KUSUMBEN | GOVINDBHAI | DESAI | DIGAS,TAL.KAMREJ,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000542 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| SHANKERBHAI | NATHABHAI | DESAI | DIGAS,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004685 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANJIBHAI | SITARAMBHAI | BHAKTA | ORANA,VIA BARDOLI,-T.V.RLY- DIST.SURAT. SURAT | GUJARAT | 394330 | 00009298 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| DHIRAJBHAI | GORDHANBHAI | BHAKTA | DIGAS,TAL.KAMREJ,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000466 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| SITARAM | NATHUBHAI | BHAKTA | ORANA,VIA BARDOLI, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394330 | 00000467 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| GORDHANBHAI | HIRABHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00002825 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANGANBHAI | LALLUBHAI | BHAKTA | AT & POST ORNA TA KAMREJ DIST SURAT . SURAT | GUJARAT | 394330 | 00091809 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINBHAI | NA | BHAKTA | AT & POST ORNA DIST SURAT . SURAT | GUJARAT | 394330 | 00091810 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BHIKHABHAI | BHULABHAI | BHAKTA | ORNA TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394330 | 00057557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | VANESA | PISADVIBHAGVKSMAN | VANESA PISAD, STN.GANGADHARA,DIST.SURAT. SURAT | GUJARAT | 394330 | 00017392 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHENDRABHAI | LALLUBHAI | BHAKTA | ORNA TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394330 | 00053803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHBHAI | NAGARBHAI | BHAKTA | ORNA, VIA.BARDOLI, DIST.SURAT SURAT | GUJARAT | 394330 | 00107330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUNAVANT | BHAI | KALIDASBHAI | AT & PO ORNA TA KAMREJ DO SURAT . SURAT | GUJARAT | 394330 | 00086255 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NAVINBHAI | NATHUBHAI | PATEL | AT & POST SAMPURA TAL. KAMREJ VIA BARDOLI SURAT | GUJARAT | 394330 | 00108607 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BHULABHAI | SITARAMBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004422 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RATANJIBHAI | ICHCHHARAM | MAKWANA | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NATHUBHAI | DAHAYABHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | NATHUBHAI | PATEL | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004425 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DURLABHBHAI | HARIBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004433 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VIJAYBHAI | NAGARBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKH | D | BHAKTA | SHURA FALIA AT & POST ORNA TAL KAMREJ DIST SURAT | GUJARAT | 394330 | 00318787 | | Amount for unclaimed and unpaid dividend | 1265.00 | 23-OCT-2023 |
| GOVINDBHAI | LALBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRAJBHAI | GOPALJI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004440 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| VINUBHAI | NARSINHBHAI | PATEL | ORANA,TAL.KAMREJ, VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004444 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RANCHHODBHAI | NARSINHBHAI | BHAKT | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004445 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARSINHBHAI | BHULABHAI | BHAKT | ORANA,VIA BARDOLI, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394330 | 00004446 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHULABHAI | GALALBHAI | BHAKT | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004447 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DAYARAMBHAI | TULSIBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004448 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| DAYARAMBHAI | GOVINDJI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004450 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| KALIDAS | SITARAMBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004451 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANBHAI | DAHAYABHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000552 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABHAI | KUVARJIBHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000553 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | HANSJIBHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITARAMBHAI | DURLABHBHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000561 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DAHAYABHAI | NAROTTAMBHAI | BODHANIA | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000562 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARKISHANBHAI | KALYANBHAI | PANCHAL | DIGAS VIA BARDOLI TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394330 | 00000565 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BHARATBHAI | ICHCHHUBHAI | PATEL | SHAMPURA VIA ORNA, TAL. KAMREJ DIST.SURAT. SURAT | GUJARAT | 394330 | 00100086 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| VINODBHAI | MAKANBHAI | BHAKTA | ORNA VIA BAROLI DIST SURAT SURAT | GUJARAT | 394330 | 00082355 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RANCHHODBHAI | NARSINHBHAI | BHAKT | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00126016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGJIVANBHAI | PARSOTAMBHAI | CHHUHAN | ORNA,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00026250 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTIBHAI | THAKORBHAI | PATEL | AT PO SAMPURA TAL KAMREJ SURAT | GUJARAT | 394330 | | IN300159-10479862-100006374065 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NITIN | KUMAR | RPATEL | AT & PO HARIPURA DIST SURAT VIA KADOD SURAT | GUJARAT | 394335 | 00210426 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | CHHITABHAI | PATEL | MORI,P.O.KADOD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394335 | 00118955 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPENDRAKUMAR | B | LAD | S P ROAD NEAR OLD PETROL PUMP AT & PO KADOD 394335 TA BARDOLI DIST SURAT SURAT | GUJARAT | 394335 | 00172626 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NITINBHAI | RANCHHODBHAI | PATEL | AT & PO. HARIPURA VIA KADOD TAL. BARDOLI, DIST.SURAT SURAT | GUJARAT | 394335 | 00228744 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | CHHITABHAI | PATEL | MORI,P.O.KADOD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394335 | 00009301 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAMANRAO | JAYVANTRAO | JADAV | C/O SHRI RAVAL UMEDSINH GULABSINH, TARSADA,VIA MADHI,T.V.RLY. DIST.SURAT. SURAT | GUJARAT | 394340 | 00003279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHLAL | CHAMPAKLAL | SHAH | VYAP, JAYAMBE NAGAR MADHI DIST. SURAT SURAT | GUJARAT | 394340 | 00120442 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HASMUKHLAL | CHAMPAKLAL | SHAH | VYAP, JAYAMBE NAGAR MADHI DIST. SURAT SURAT | GUJARAT | 394340 | 00164943 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THAKORBHAI | BHIKHABHAI | PATEL | KARCHAKA VIA MADHI TAL BARDOLI DIST SURAT SURAT | GUJARAT | 394340 | 00014450 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JIVANBHAI | BHULABHAI | PATEL | KARCHAKA,P.O.TIMBARVA,-SANKARI-TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394340 | 00010753 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHUBEN | GUNVANTBHAI | BHAKTA | AT & PO SYADLA VIA MADHI TA VALOD DIST SURAT | GUJARAT | 394340 | 00147382 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHLAL | CHAMPAKLAL | SHAH | VYAP, JAYAMBE NAGAR MADHI DIST. SURAT SURAT | GUJARAT | 394340 | 00093414 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MAHESH | CHHAGAN | PATEL | VIKAS WADI AT & PO MOTA TA BARDOLI DIST SURAT | GUJARAT | 394345 | 00317427 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESHBHAI | CHHAGANBHAI | PATEL | POST MOTA VIA GANGADHRA TAL BARDOLI, DIST SURAT SURAT | GUJARAT | 394345 | 00080991 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANILAL | DURLABHBHAI | PATEL | BABLA,P.O.SARBHON,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394350 | 00008954 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PUNJYABHAI | MORARJI | PATEL | BABLA,P.O.SARBHON,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394350 | 00008959 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BHIKHIBEN | THAKORBHAI | PATEL | AT.GOJI,VIA. SARBHON.TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394350 | 00269568 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHHOTUBHAI | DAYARAMBHAI | BHAKTA | PATHRADIYA,P.O.NIZAR, TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394350 | 00025426 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | MORARBHAI | PATEL | KANI, TAL MAHUVVA DIST.SURAT. SURAT | GUJARAT | 394350 | 00068878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DALPATBHAI | P | PATEL | AT BABLA PO SARBHON TA BARDOLI DIST SURAT SURAT | GUJARAT | 394350 | 00301638 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMBHAI | BHAKTIBHAI | BHAKTA | PATHRADIYA,P.O.NIZAR, TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394350 | 00025439 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DURLABHBHAI | MAKANJI | BHAKTA | PATHRADIYA,P.O.NIZAR, TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394350 | 00025440 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISHWARBHAI | MAKANBHAI | PATEL | BABLA,P.O.SARBHON,DIST.SURAT. . SURAT | GUJARAT | 394350 | 00046156 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAGINBHAI | NARANJI | PATEL | AT & P.O. LARKHANPORE VIA.PUNI, TAL.PALSANA, DIST.SURAT. SURAT | GUJARAT | 394352 | 00044087 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHOTUBHAI | DHANABHAI | PATEL | KHARVASA,-RAMPURA- TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394355 | 00014686 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| BHAWANBHAI | VANMALIDAS | PATEL | KHOJ PARDI TAL BARDOLI DIST SURAT SURAT | GUJARAT | 394355 | 00012679 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHETAN | KUMAR | AMBUBHAI | AMBUBHAI PATEL AT BHARUMPUR POST KHOJ PURADI TAL BARDOLI SURAT | GUJARAT | 394355 | 00086258 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARVATI | BEN | ZAVERBHAIPATEL | C/O AMBUBHAI MAKANJI PATEL AT BHARAMPOR POST KHOJ PARDI TAL BARDOLI SURAT | GUJARAT | 394355 | 00086259 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRANBHAI | AMBUBHAI | PATEL | AT BHARUMPOR POST KHOJ PARDI TAL BURDOLI DIST SURAT SURAT | GUJARAT | 394355 | 00086260 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAKUNTLA | BEN | KIRANBHAIPATEL | AT BHARAMPOR POST KHOJ PARDI TAL BARDOLI SURAT | GUJARAT | 394355 | 00086261 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRSINH | FATESINH | MAHIDA | AT LIMBADA PO LIMBADA TAL MANGROL DT SURAT SURAT | GUJARAT | 394405 | 00166055 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMESHRAO | BAIVANTRAO | CHOWDHARY | AT PO VELACHHA TA MANGROL DIST SURAT GUJARAT SURAT | GUJARAT | 394405 | 00152558 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JEBUN | NISHA | NIZAMUDDICHHITA | AT PO HATHODA TA MANGROL DIST SURAT VIA VELACHHA SURAT | GUJARAT | 394405 | 00152566 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHANSINH | MERIBHAI | DESAI | AT KATHAVADA POST VELACHA TA MANGROL DIST SURAT GUJARAT SURAT | GUJARAT | 394405 | 00152663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASHRAV | GOVINDRAV | JADAV | AT P VELACHHA TA MANGROL D SURAT SURAT | GUJARAT | 394405 | 00152579 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSHA | BHIKHABHAI | PANCHAL | AT AND POST VELACHHA TA MANGROL DIST SURAT SURAT | GUJARAT | 394405 | 00152572 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMARSINH | NATHUBHAI | MASTER | NAVI NAGRI AT PO MANGROL DIST SURAT SURAT | GUJARAT | 394410 | 00224649 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHARAT | NATVARLAL | CHHATRIWALA | VANKAL TK MANGROL DIST SURAT ST GUJARAT SURAT | GUJARAT | 394430 | 00139351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANKERBHAI | PUJABHAI | PATEL | C/210 RELIANCE FLATS,VISVAS NAGAR,NR.ONG C CR. SURAT HAZIRA ROAD AT ICCHAPOR POST BHATIA TA CHORYASI DIST SURAT SURAT | GUJARAT | 394510 | 00149148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHBHAI | KESHAVBHAI | PATEL | AT & PO SUNVALI PO BHATNA DIST SURAT TAL CHORYASI SURAT | GUJARAT | 394510 | 00139190 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | PARAGBHAI | PATEL | C-777 KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT SURAT | GUJARAT | 394515 | 00200396 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| BHAGWATIBHAI | MORARBHAI | NATALI | 363 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR DIST SURAT SURAT | GUJARAT | 394515 | 00200397 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SAVITRIBEN | B | PATEL | QTR NO 480-B PO KRIBHCO NAGAR DIST SURAT SURAT | GUJARAT | 394515 | 00147282 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANALAL | ISHWERLAL | PATEL | B-603, KRIBHCO NAGAR SURAT SURAT | GUJARAT | 394515 | 00146829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRUTBHAI | MANIBHAI | PATEL | C/765 KRIBHCO TOWNSHIP P.O. KRIBHCONAGAR SURAT | GUJARAT | 394515 | 00146905 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMLATA | CHAMPAKLAL | PATEL | C/O A.P.PATEL 340/B,KRIBHCO NAGAR SURAT SURAT | GUJARAT | 394515 | 00177510 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| MANJULABEN | BHUPENDRABHAI | PAREKH | C-633, KRIBHCO TOWNSHIP P.O.KRIBHCO NAGAR DIST.SURAT SURAT | GUJARAT | 394515 | 00056741 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHANDRIKABEN | BHAGWATIBHAI | NATALI | Q 103 RAJHANS RESIDENCY NEAR SANSKRUTI PARK JAHANGIRPURA SURAT | GUJARAT | 395005 | | IN300425-10130406-18670100008956 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUNITA | NA | NA | C - 6/ 46, ONGC NAGAR - I, SURAT. | GUJARAT | 394518 | | IN300425-10170779-2575 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDULAL | HARIJIVANBHAI | PATEL | KANAJ,P.O.VARIAV, TAL.OLPAD,DIST.SURAT. SURAT | GUJARAT | 394520 | 00024020 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | BHANABHAI | MORKER | RATANBAWA STREET PO MOR TA OLPAD DT SURAT GUJARAT SURAT | GUJARAT | 394530 | 00166014 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MAHESBHAI | PARBHUBHAI | SARANG | AT & PO DELAGA STREET TEKARI TA OLPAD DT SURAT SURAT | GUJARAT | 394530 | 00166150 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MAHESHBHAI | PARBHUBHAI | SARANG | AT&PO DELASA STREET TEKARI TAL OLPAD D SURAT SURAT | GUJARAT | 394530 | 00226241 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GANGARAM | MAGANBHAI | PATEL | KARANJ,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00015868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMESH | KUMAR | DESAI | AT PO TAL OLPAD DIHEN DT SURAT SURAT | GUJARAT | 394540 | 00165983 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRAMODBHAI | KARSANBHAI | PATEL | AIRTHAN,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00050215 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| PRAMODBHAI | KARSANBHAI | PATEL | AIRTHAN,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00118911 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DULLABHAI | GOMANBHAI | PATEL | KADRAMA,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00118893 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DULLABHAI | GOMANBHAI | PATEL | KADRAMA,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00047486 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PARBHUBHAI | GOMANBHAI | PATEL | KADRAMA,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00047487 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| KHUSHALBHAI | NA | PREMA | KADRAMA,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00047488 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DAHYABHAI | JAGJIVANDAS | PATEL | AIRTHAN,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00025722 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| DEVJIBHAI | KALIDAS | PATEL | AIRTHAN,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00025727 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINODKUMAR | RANCHHODJI | PATEL | AIRTHAN,TAL.OLPAD,DIST.SURAT. . SURAT | GUJARAT | 394540 | 00025728 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DIPAKKUMAR | INDRAVADANBHAI | RANODARIA | AT & PO. BHATGAM TAL. OLPAD DIST.SURAT SURAT | GUJARAT | 394540 | 00105790 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NITA | C | PITHAWALLA | VANDANA BHIMPORE PO DUMAS DIST SURAT SURAT | GUJARAT | 394550 | 00139509 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRASINH | NA | DARBAR | AT & PO - KHARVASA TA - BARDOLI DISTRICT - SURAT SURAT | GUJARAT | 394601 | 00254006 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DEVANDRA | NA | PANCHIGAR | 8 ASHAPURI ANAND NAGAR SOCIETY BARDOLI SURAT | GUJARAT | 394601 | 00211753 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHULABHAI | MADHAVBHAI | PATEL | ASTA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00014371 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| ISHVARBHAI | JIVANBHAI | PATEL | VIHAN,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00014381 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KALYANBHAI | VITHALBHAI | PATEL | ASTA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00014382 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NARANJI | JIVANJI | PATEL | VARAD,TAL.BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00015527 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PRAMODCHANDRA | NARSINHBHAI | PATEL | 10, SWASHRAYNAGAR SOCY, BARDOLI DIST.SURAT. SURAT | GUJARAT | 394601 | 00049788 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPBHAI | NAROTTAMBHAI | PATEL | MOTI FALOD TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394601 | 00265099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMIBEN | MAKANJI | PATEL | MOTI FALOD TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394601 | 00265851 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VINESH | CHUNILAL | BARDOLIA | NEAR VIJAY FLOURMILL SONIFALIA BARDOLI SURAT SURAT | GUJARAT | 394601 | 00147419 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAROTTAMBHAI | BHAGABHAI | PATEL | ASTAN ROAD,BARGAMA, PO BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 00009322 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NARANBHAI | LAKHABHAI | PARMER | G S F C FERTILIZER DEPOT BARDOLI SURAT | GUJARAT | 394601 | 00224772 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHANSUKHLAL | SAMNAJI | SHAH | NEAR POST OFFICE UPLI BAZAR, BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 00116516 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | RANCHHODBHAI | PATEL | KANI,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00018399 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DEVIBEN | KESHAVBHAI | PATEL | MOTI FALOD,VIA-VARAD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00058828 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| DHANIBEN | BHIKHABHAI | PATEL | PATHRON VIA.BARDOLI DIST.SURAT SURAT | GUJARAT | 394601 | 00247959 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| RANCHHODBHAI | GOPALBHAI | PATEL | AT TIMBARVA,PO.TIMBARVA SANKRI, STATION TIMBARVA,TAL.BARDOLI. DIST SURAT SURAT | GUJARAT | 394601 | 00118903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBHUBHAI | AMAIDAS | PATEL | KHARVASA,VIA VARAD,STN.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00115967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | NAROTTAMBHAI | PATEL | STATION ROAD,ASTAN, P.O.SARDARBAUG-BARDOLI-SURAT | GUJARAT | 394601 | 00115974 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULAMMOHAMED | YUSUF | GABA | LUHAR FALIA,BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00119043 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KAMLABEN | THAKORBHAI | BHAKTA | SHAMPURA,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00064063 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJUBHAI | RAMBHAI | PATEL | JAGRUTI SOCY.,BLOCK NO.9-A, BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394601 | 00046065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANSUKHLAL | SAMNAJI | SHAH | NEAR POST OFFICE UPLI BAZAR, BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 00011016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THAKORDAS | BHAGWANDAS | PATEL | AT PO TIMBERVA SANKERI TALUQ BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 00091891 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| FATESINH | BHANABHAI | RATHOD | C/O G S F C (FERTILIZERS DEPOT) NR DENA BANK SARDAR BAUG STATION RD BARDOLI DIST SURAT GUJARAT 1 SURAT | GUJARAT | 394601 | 00093472 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MAGANBHAI | BHIKHABHAI | DESAI | NEAR JALARAM PRATHNA SAMAJ, STATION ROAD,BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394601 | 00000549 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHIKHIBEN | KUNVERJIBHAI | PATEL | TARBHON TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394601 | 00196737 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| ISHVARBHAI | MANIBHAI | PATEL | KANI,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00016454 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANISHKUMAR | NARENDRABHAI | DESAI | AT.TEN, PO.SARDAR BAUG TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394601 | 00240973 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RASIKBHAI | VITTHALBHAI | PATEL | MOTA,VIA GANGADHARA,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00068971 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHUSHALBHAI | AMAIDAS | PATEL | 7, SAI DARSHAN SHASTRI ROAD, BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 00009152 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| GOVINDBHAI | BHAVANBHAI | PATEL | GOJI,P.O.NIZAR, TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394601 | 00009157 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NAGARBHAI | AMAIDAS | PATEL | GOJI,P.O.NIZAR, TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394601 | 00009158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VITHALBHAI | NARANBHAI | PATEL | MOTI FALOD,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00009222 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KISHORBHAI | T | PATEL | BLOCK NO. 251, SARVODEY NAGAR, BARDOLI. BARDOLI. | GUJARAT | 394602 | | IN300974-11455454-9243 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAGHUBHAI | KALYANJI | PATEL | DELWADA,P.O.WANKANER,DIST.SURAT. . SURAT | GUJARAT | 394620 | 00011567 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VALLABHBHAI | MAVJIBHAI | PATEL | DELWADA,P.O.WANKANER,DIST.SURAT. . SURAT | GUJARAT | 394620 | 00011568 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GAJARABEN | NARANJI | PATEL | AT.PARTHAN PO.VANKANER TAL.MAHUVA.DIST.SURAT. SURAT | GUJARAT | 394620 | 00098449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPALBHAI | KUNVARJIBHAI | PATEL | PATHRAN,P.O.VANKANER, TAL.MAHUVA,DIST.SURAT. SURAT | GUJARAT | 394620 | 00016828 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHHAGANBHAI | MULJIBHAI | PATEL | PATHRON P O VANKANER TAL MAHUVA DIST SURAT SURAT | GUJARAT | 394620 | 00016846 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIWALIBEN | PARBHUBHAI | PATEL | PATHRON PO.VANKANER TAL.MAHUVA,DIST.SURAT SURAT | GUJARAT | 394620 | 00205904 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ASHOKBHAI | DHIRUBHAI | PATEL | PATHRON TAL. MAHUVA DIST.SURAT SURAT | GUJARAT | 394620 | 00109603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLABHBHAI | RAMBHAI | PATEL | AT AND PO PATHRON VIA BARDOLI DIST SURAT SURAT | GUJARAT | 394620 | 00255433 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABARBHAI | MANCHHUBHAI | CHAUDHARI | VANKALA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394630 | 00014188 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BHIKHUBHAI | DURLABHBHAI | DESAI | KALAKVA, VIA BUHARI TAL.VYARA,DIST.SURAT. SURAT | GUJARAT | 394630 | 00016869 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| MAHENDRABHAI | DAHYABHAI | PATEL | AT KALARVA TAL:VYARA DIST:VAPI SURAT | GUJARAT | 394630 | 00321457 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| THE | ANTAPUR | VIBHAGJUNGLEKSMANDA | DOLVAN CHAR RASTA, TAL.VYARA,VIA.BILIMORA DIST.SURAT SURAT | GUJARAT | 394635 | 00015990 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHITARAM | DAHYABHAI | PATEL | NANSAD,P.O.VALOD, DIST.SURAT. SURAT | GUJARAT | 394640 | 00025742 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PARVATIBEN | ZAVERBHAI | PATEL | C/O PATEL AMBUBHAI MAKANJI,RUVA-BHARAMPO R POST KHOJ PARDI,TAL. BARDOLI, DIST. SU RAT SURAT | GUJARAT | 394640 | 00053111 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHITARAM | DAHYABHAI | PATEL | NANSAD PO VALOD DIST SURAT SURAT | GUJARAT | 394640 | 00044512 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LALBHAI | PARBHUBHAI | PATEL | MOTI FALOD, TAL.BARDOLI, DIST.SURAT SURAT | GUJARAT | 394640 | 00077584 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAGABHAI | LALABHAI | PATEL | MOTIFALOD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394640 | 00003273 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIRABHAI | MORARBHAI | PATEL | MOTI FALOD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394640 | 00035783 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRABHAI | NARSINHBHAI | PATEL | GODDHA,TAL.VALOD,DIST.SURAT. . SURAT | GUJARAT | 394640 | 00017042 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VITHALBHAI | NARANBHAI | PATEL | MOTI FALOD,TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394640 | 00045121 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DRAKSHAYANI | S | GAUROJI | IRRIGATION COLONY AT & PO VALOD DIST SURAT SURAT | GUJARAT | 394640 | 00148177 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURESH | M | GAUROJI | IRRIGATION COLONY AT & POST VALOD DIST SURAT SURAT | GUJARAT | 394640 | 00148178 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ISHVARBHAI | NARSINHBHAI | PATEL | GODADHA,TAL.VALOD,DIST.SURAT. . SURAT | GUJARAT | 394640 | 00018457 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| LILAVATIBEN | KESHAVLAL | SHAH | C/O SHAH KESHAVLAL DHANALAL VYARA DIST SURAT SURAT | GUJARAT | 394650 | 00024282 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| MAGANLAL | PARSODBHAI | PATEL | KANPURA,VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00030998 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| VIRGIBHAI | TETIYABHAI | GAMIT | G S F C FERTILIZERS DEPOT AT PO VYARA MARKET YARD DIST SURAT SURAT | GUJARAT | 394650 | 00224644 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHAGABHAI | PARABHUBHAI | PATEL | KANPURA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00012967 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KHUTADIA | VIBHAG | VIVIDHKARSAHMAND | KHUTADIA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00012969 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOLVAN | VIBHAG | SEVASAHAKARIMANDALI | DOLVAN,VIA BILIMORA, TAL.VYARA,DIST.SURAT. SURAT | GUJARAT | 394650 | 00012970 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANCY | NA | SHAH | C/O DILIP CHHOTALAL SHAH KANPURA VYARA DIST SURAT SURAT | GUJARAT | 394650 | 00255530 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRABODHBHAI | GAJANAN | JOSHI | SNEHKUNJ COLONY,VYARA, DIST.SURAT. SURAT | GUJARAT | 394650 | 00000470 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SHREE | KALAKVA | VIBHAGSEVASAHMANDA | KALAKVA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00017938 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| THE | UMARVAVDUR | VIBHAGSSAHMANDALI | UMARVAVDUR,TAL.VYARA, VIA BILLIMORA,DIST.SURAT. SURAT | GUJARAT | 394650 | 00017949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGABHAI | KALYANBHAI | PATEL | KANPURA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00015620 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHREE | AMBIKA | VIBHAGJUNGLEKAMDARS | VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00015859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | VAGHPANI | VIBHAGJUNGLEKAMDAR | STATION ROAD,VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00016004 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHREE | GHUTVEL | VIBHAGJUNGLEKAMDAR | VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00016005 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | PATI | VIBHAGJUNGLEKAMDARSM | VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00016011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | CHHOTUBHAI | PATEL | KANPURA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00012955 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTABEN | ISHVARBHAI | PATEL | KHADKI FALIA, KANPURA VYARA DIST.SURAT SURAT | GUJARAT | 394650 | 00247623 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| PRABODHBHAI | GAJANAN | JOSHI | SNEHKUNJ COLONY,VYARA, DIST.SURAT. SURAT | GUJARAT | 394650 | 00118916 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NAGINDAS | SHAH | RAYAKWAD MAHOLLO,VYARA, DIST.SURAT. SURAT | GUJARAT | 394650 | 00118941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | PALASIYA | VIBHAGSEVASAHAKARIM | ANDHARWADIDUR,P.O.PANCHOL, TAL.VYARA,VIA BUHARI, DIST.SURAT. SURAT | GUJARAT | 394650 | 00016662 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATANJIBHAI | GANDBHAI | PATEL | KANPURA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00011134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISHABEN | MAHESHBHAI | PATEL | TOBACCO MERCENT IN BAZAR AT & PO. VYARA, DIST. SURAT SURAT | GUJARAT | 394650 | 00107848 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ASHABEN | DILIP | SHAH | KANPURA VYARA DIST SURAT . SURAT | GUJARAT | 394650 | 00086271 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| THE | DHAMANDEVI | VIBHAGJUNGLEKSMA | STATION ROAD,VYARA,DIST.SURAT. . SURAT | GUJARAT | 394650 | 00015977 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMESHCHANDRA | CHHOTALAL | SHAH | KANPURA STREET, VYARA DIST.SURAT. SURAT | GUJARAT | 394650 | 00068880 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| KANUSINH | JAYSINH | GAMIT | 40/A GAYATRI NAGAR SOCEITY VYARA STATION ROAD VYARA SURAT VYARA | GUJARAT | 394650 | | 12044700-03503601-10807614921 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALIDAS | BHULABHAI | PATEL | KAPURA,TAL.VYARA,DIST.SURAT. . SURAT | GUJARAT | 394655 | 00030999 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHARULATA | K | KAPADIA | 3A/58, OFFICE COLONY UKAI DAM DIST SURAT SURAT | GUJARAT | 394680 | 00147005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVANBHAI | MAKANJI | PATEL | ROOM NO.D-35,GEB COLONY, UKAI-DAM,DIST.SURAT. SURAT | GUJARAT | 394680 | 00020194 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| G | NA | JOYKUTTY | D-32 GEB COLONY UKAI DAM PO SURAT SURAT | GUJARAT | 394680 | 00147404 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANJULABEN | KESHAVLAL | BHATT | C/O SH PRAKASHCHANDRA KESHAL LAL BHATT 3B/1 500 QUARTERS SECTOR 6 UKAI DAM DIST SURAT SURAT | GUJARAT | 394680 | 00090695 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FATEHSINH | CHANDRASINH | CHAUDHARI | DEGAMA,TAL.VALOD, VIA BAJIPURA,DIST.SURAT. SURAT | GUJARAT | 394690 | 00019901 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SAHADEBHAI | F | BHARTI | A-4 JAGRUTI SOCIETY ANDHARVADI ROAD VYARA TAPI SURAT | GUJARAT | 394650 | 00216023 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GITABEN | NALINKUMAR | PATEL | 44, SANKULP SOCIETY NEAR JAMUNA NAGAR, GHOD DOD ROAD SURAT SURAT | GUJARAT | 395001 | 00237199 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| TARLABEN | SHARADBHAI | PATEL | 15,SHYAMAL BUNGLOW,3RD FLOOR, KAILASHNAGAR,GHODDOD ROAD, ATHWA LINES,SURAT SURAT | GUJARAT | 395001 | 00071616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPATBHAI | AMRITLAL | DESAI | ISHWAR FARM ON NAHER BHATAR SURAT SURAT | GUJARAT | 395001 | 00072142 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SURESHKUMAR | BHURALAL | SHAH | 302 A,SHIV SMRUTI APTS GHOD DOG ROAD,NR.L.B.CINEMA NEAR TURNING POINT,SURAT SURAT | GUJARAT | 395001 | 00071497 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| YASMIN | MD | SALIMPATEL | CHOCK BAZAR SINDHIWAD AHMADI APT SURAT SURAT | GUJARAT | 395001 | 00152570 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JEBUNNISHA | MOHAMMODHANIF | PATEL | CHOCK BAZAR SINDHI WAD AHEMADI APARTMENT SURAT SURAT | GUJARAT | 395001 | 00152568 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | SHARMA | C-1/33, ONGC NAGAR NEAR MAGDALLA, DUMAS ROAD PO.BHATPORE, SURAT SURAT | GUJARAT | 395001 | 00247947 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | NA | RANCHHODDAS | 9/2055,2130,GOPI SHERI, BARANPURI BHAGOL SURAT SURAT | GUJARAT | 395001 | 00115929 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PRANAV | NA | SHAH | 11-DEVDEEP SOCIETY NR MODI BUNGLA STAND ICHCHHANATH ROAD SURAT SURAT | GUJARAT | 395001 | 00155217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HAMENDRA | SURENDRALAL | CHOKSI | CHOKSI FINANCE & INVESTMENT NEAR NAGRIC BANK, CHAUTA BAZAR ANKLESHWAR SURAT | GUJARAT | 395001 | 00084401 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAJU | L | NATHANI | B-810 MADHURAM APARTMENT BHATAR CHAR RASTA SURAT SURAT | GUJARAT | 395001 | 00126402 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | SHAMBHURAM | LASANIA | SAGRAMPURA,HIRA MODI STREET, SURAT. SURAT | GUJARAT | 395001 | 00051617 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NITIN | MANGALBHAI | VYAS | DARU FALIA,GOPIPURA,SURAT. . SURAT | GUJARAT | 395001 | 00035219 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| ISHVARLAL | GULABBHAI | DESAI | MAITRI,BHATAR ROAD, SURAT SURAT | GUJARAT | 395001 | 00012630 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANCHANLAL | MAGANLAL | KAPPDIA | 6/2004 HARIPURA HATHFALIA SURAT SURAT | GUJARAT | 395001 | 00146950 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISH | RAMANLAL | CHANDHARI | 3/A DENA SMRUTI APARTMENTS TIMALIWAD NANPURA SURAT SURAT | GUJARAT | 395001 | 00147090 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAIDEV | DURGESH | DSAI | 4, SHRIPAL APPARTMENT MAIN ROAD, GOPIPURA SURAT SURAT | GUJARAT | 395001 | 00146807 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARESH | KUMAR | DMEHTA | 502 PARSHNATH APPARTMENT GOPIPURA HANUMAN CHAR RASTA SURAT SURAT | GUJARAT | 395001 | 00146735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| O | D | SHARMA | B1-202 ANKUR FLATS ADAJAN ROAD, OPP SARDAR BRIDGE SURAT SURAT | GUJARAT | 395001 | 00164094 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| AJAY | SOBHAGCHAND | CHOKSI | D V SHROFF JAIN VIDYALAYA NANPURA TIMALIWAD SURAT SURAT | GUJARAT | 395001 | 00164069 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | CHOTABHAI | V | BUNGLOW NO 8 HARI ESHWAR SOCIETY KADAMPALLY NANPURA SURAT SURAT | GUJARAT | 395001 | 00221387 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| DIPLYBEN | ARVINDBHAI | JAIN | YASH APARTMENT 4TH FLOOR KAJIS MEDAN GOPIPURA SURAT SURAT | GUJARAT | 395001 | 00178640 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAVITA | NA | NA | C/O C.M.MAHESHWARI(SHYAMSUKHA & ASSOCIAT ES) J-506, INDIAN TEXTILE MARKET RING ROAD, SURAT SURAT | GUJARAT | 395001 | 00178270 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FRAG | NOZAR | DASWALA | 1/744 KOTWAL STREET NANPURA SURAT SURAT | GUJARAT | 395001 | 00218485 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| FRENI | NOZER | DARUWALA | 1/744 KOTWAL STREET NANPURA SURAT SURAT | GUJARAT | 395001 | 00218486 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAGWANDAS | BHADERMAL | JHUNJHUNWALA | 8 NARMADA NAGAR ATHWA LINES SURAT SURAT | GUJARAT | 395001 | 00173938 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASWANTIBEN | NA | JAMNADAS | 4/25/9-A BEGAMPARA AAMKHAS SURAT SURAT | GUJARAT | 395001 | 00170962 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMA | NA | MUNDHRA | G 27 B K PARK ALTHAN ROAD NR BHATTAR SURAT GUJ SURAT | GUJARAT | 395001 | 00175756 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHIKHUBHAI | GOVINDJI | PATEL | MAHONI,TAL.CHORIASI,DIST.SURAT. . SURAT | GUJARAT | 395001 | 00012387 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVIN | I | PATEL | 10, SUBHASH NAGAR SOCIETY B/H ST.XAVIER SCHOOL, GHOD-DOD ROAD, SURAT | GUJARAT | 395001 | 00320917 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMESH | J | TRIVEDI | GUJARAT NYLONS LTD. REGD OFFICE, A-4 VISHWAKARMA SOCIETY MAJURA GATE SURAT (GUJARAT) SURAT | GUJARAT | 395001 | 00166257 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NARENDRASINH | V | YADAV | C-304,R.P.L.FLATS,NR ONGC CHAR RASTA SURAT HAZIRA ROAD ICHCHHAPOR,DIST.SURAT SURAT | GUJARAT | 395001 | 00166096 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| JAI | PRAKASH | RAJBHARATISINGH | GANJOTRI NAGAR PLOT 47 PO BAMROLI NR PANDURAS HSG BORAD SURAT SURAT | GUJARAT | 395001 | 00166059 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| D | J | MANIAR | C/O R M DOSHI 2/3869 HALADIA STREET SAGRAMPURA NEAR MAHAVIR HOSPITAL SURAT SURAT | GUJARAT | 395001 | 00167456 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTILAL | DADABHAI | PATEL | C/O RAMESHCHANDRA H.PATEL, SONI FALIA NA GARSHETHS POLE,CHAMPAGALI, HOUSE NO 10/1 803 FIRST FLOOR, SURAT SURAT | GUJARAT | 395001 | 00020900 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | NA | MAHESHWARI | C/O CM MAHESHWARI(SHYAM SUKHA & ASSOCIET AES J-506, INDIAN TEXTILE MARKET RING RO AD, SURAT SURAT | GUJARAT | 395001 | 00179024 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SNEHLATA | NA | NA | C/O CM MAHESHWARI(SHYAM SUKHA & ASSOCIAT ES J-506, INDIAN TEXTILE MARKET RING ROA D, SURAT SURAT | GUJARAT | 395001 | 00179025 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | PARESHBHAI | MANUBHAI | 3 Purushotam Nagar Shastri Road Bandhelo Surat SURAT | GUJARAT | 395001 | 00257355 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ASHOK | KUMAR | AGERWAL | 502 PARSTHAN APPARTMENT NEAR OLD UMRA JAKAT NAKA ATHWA LINE SURAT SURAT | GUJARAT | 395001 | 00147408 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANGABEN | LALBHAI | PATEL | BHAGWANPURA,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 395001 | 00011818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVIN | PRANLAL | GHELANI | JAVAHAR ROAD MAIN MAZAR BHANVAD (SURAT) SURAT | GUJARAT | 395001 | 00142635 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | SATYADEV | PATEL | 302, VISHAL APARTMENT VIDYAVIHAR SOCIETY , NEAR JAMUNANAGAR BUS-STOP GHODDOD ROAD , SURAT SURAT | GUJARAT | 395001 | 00199842 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KULIN | DHARAMCHAND | JHAVERI | 8/1329, SONA BHUVAN GOPIPURA, BHANSHALI POLE SURAT SURAT | GUJARAT | 395001 | 00200168 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LEELA | S | PAI | C-1-103 GOLDEN PARK ANAND MAHAL ROAD, ADAJAN SURAT SURAT | GUJARAT | 395001 | 00242449 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ASHVINABEN | INDUPRAKASH | DUBE | 8/185 MODHESHWAR MAHADEV'S POLE SANHADIAWAD, GOPIPURA SURAT SURAT | GUJARAT | 395001 | 00201175 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASHVANTIBEN | NA | CHOKSI | 13/332 MATRU ASHISH NEAR UMRA POLICE STATION SURAT SURAT | GUJARAT | 395001 | 00147154 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMIR | JAYANTILAL | DESAI | 1 DOONA APARTMENT BEHIND SAURABH SOCIETY NEAR JAMNA NAGAR GHODDOD ROAD SURAT GUJARAT SURAT | GUJARAT | 395001 | 00147137 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JYOTI | PRAMODBHAI | NAIK | 58 NARMAD NAGAR SOCIETY ATHWA LINES SURAT SURAT | GUJARAT | 395001 | 00147231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAMIP | NA | DESAI | C/O.701,NUTAN AWAS RUPALI NAHER BHATAR ROAD,SURAT SURAT | GUJARAT | 395001 | 00147219 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANORAMA | NA | SINHA | 6 KANCHAN PARK APARTMENT NEW CIVIL HOSPITAL ROAD SURAT SURAT | GUJARAT | 395001 | 00147263 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHRADDHA | NA | SACHDEV | 703,SHAKTI APTS OPP.PURTHVI APTS GHOD DOD ROAD,SURAT SURAT | GUJARAT | 395001 | 00147362 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPIKABEN | MAHESHKUMAR | SHAH | 207, SASHIKIRAN KAILASNAGAR SAGRAMPURA, SURAT SURAT | GUJARAT | 395001 | 00239370 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMUBEN | ASHABHAI | PATEL | C/O SHRI ASHABHAI CHHOTABHAI PATEL 47,SARDARNAGAR SOCIETY SUMUL DAIRY ROAD,SURAT SURAT | GUJARAT | 395001 | 00002186 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NOSHIR | PHIROZSHAW | CHINIWALA | 12/623 A,KELANI VAKHAR,RANI TALAO SURAT SURAT | GUJARAT | 395001 | 00123771 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | BHURALAL | SHAH | 5 GYAN NAGAR SOCIETY, BEHIND CIVIL COURT, NANPURA, SURAT SURAT | GUJARAT | 395001 | 00070555 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIKETA | AJITSINH | RAJ | 28 SWASHRY SOCIETY DIWALIBAG ATHWA GATE SURAT | GUJARAT | 395001 | 00139356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAPYA | NA | SANGHVI | 20 NIKUNJ SOIETY NEAR KADAM BHAVAN NANPURA TIMLIYAWAD SURAT SURAT | GUJARAT | 395001 | 00139448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FARIDA | AHMED | PATEL | 8/811 VAHORWAD GOPIPURA SURAT SURAT | GUJARAT | 395001 | 00139455 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KULDIP | K | KMADAN | G 1ST FLR NEEL GAGAN APT ATHWA LINES DEWALI BAGH SURAT SURAT | GUJARAT | 395001 | 00139466 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BELA | MAHENDRA | PATEL | C/5 SETUPARK FLATS NR PANJA RAPOL MAJURA GATE SURAT SURAT | GUJARAT | 395001 | 00139489 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHA | SHASHIKANT | DEOKAR | A-6 RAVI PARK 6TH FLR DALICHAND NAGAR ATHWA GATE SURAT SURAT | GUJARAT | 395001 | 00139494 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENU | NA | KABRA | FLAT NO 202 DHANRAJ APRT AMRKUNJ SOCIETY GHORDOR ROAD SURAT SURAT | GUJARAT | 395001 | 00189926 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| RENU | NA | KABRA | FLAT NO 202 DHANRAJ APPT AMARKUNJ SOCIETY GHORDOR ROAD SURAT SURAT | GUJARAT | 395001 | 00217115 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMABEN | DAHYABHAI | PATEL | 10 GURUKRUPA SOCIETY GHODDOD ROAD ATHWALINES,SURAT SURAT | GUJARAT | 395001 | 00065547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTRAO | VISHWASRAO | CHAVAN | GOPIPURA,KAYASTH MAHOLLO, DEV DARSHAN,FORTH FLOOR,SURAT. SURAT | GUJARAT | 395001 | 00020127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARBHAI | NARSINHBHAI | MISTRY | 101 BHAKTI NAGAR PART 2 NEAR SANTLAL SOCIETY HIARBAUG VARACHHA ROAD SURAT SURAT | GUJARAT | 395001 | 00312851 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| AMAR | C | DOSHI | 27/A JIVKORNAGAR SOCIETY BESIDES TULI HOSPITAL RUPALI NAHER GHODDOD ROAD SURAT | GUJARAT | 395001 | | IN300011-10122701-16684 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAMESHBHAI | PARSHOTAMBHAI | PATEL | K 323 ASHIRWAD PALACE BHATAR ROAD NR JIVKOR NAGAR SURAT GUJARAT | GUJARAT | 395007 | | IN301549-15631873-8696 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHYAM | SUNDAR | MAROO | 515 GOOD LUCK MARKET 5TH FLOOR RING ROAD SURAT SURAT | GUJARAT | 395002 | 00147403 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARAD | NA | JOSHI | 8/364 SESH NARAYAN TEMPLE NEAR BAMBHA GATE NAVSARI BAZAR SURAT SURAT | GUJARAT | 395002 | 00147414 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATANKUWAR | MOHANLAL | SACHLECHA | 74 RESHAMWALA MARKET 2ND FLOOR RING ROAD SURAT SURAT | GUJARAT | 395002 | 00147416 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KARULAL | MOHANLAL | SACHLECHA | 74 RESHAMWALA MARKET 2ND FLOOR RING ROAD SURAT SURAT | GUJARAT | 395002 | 00147417 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | J | PATEL | C/O STATE HOME FOR WOMEN GHOD DOD ROAD SURAT SURAT | GUJARAT | 395002 | 00146865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHBHAI | NA | MODI | HOUSE NO 1/20/7, 2ND FLOOR, AMINA MANZIL LANE, KAJI MAIDAN, GOPIPURA SURAT SURAT | GUJARAT | 395002 | 00069909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GINNIDEVI | NA | LOHIA | 2059 GINNI TEXTILE MILLS TEXTILE TOWER RING ROAD SURAT SURAT | GUJARAT | 395002 | 00139497 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | ARJUNLAL | DESAI | "SHIVKRUPA" BUNGLOW NO.2 THAKOR BAUG CO- OP. HSG SOCY.,NEW CIVIL ROAD NR.KAPADIA HEALTH CLUB, SURAT SURAT | GUJARAT | 395002 | 00033681 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| URVASHI | VISHVESH | MEHTA | C/O MAHESH R MEHTA 8/1975 SETAN FALIA, GOPIPURA SURAT SURAT | GUJARAT | 395002 | 00035536 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| HASMUKHLAL | KESHAVLAL | SHAH | 704,SAGAR APTT KAILASH NAGAR SURAT SURAT | GUJARAT | 395002 | 00179054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | MANCHHARAM | ASARAWALA | SAIYEDPURA,LEKHADIA SHERI, SURAT-3. SURAT | GUJARAT | 395002 | 00041029 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| AMIT | NA | BANSAL | MAHATMA APARTMENT,1ST FLOOR OPP.SINGAPURI RUSTAMPURA,SURAT SURAT | GUJARAT | 395002 | 00166716 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | SURESH | JAIN | G-16 POONAM MARKET GROUND FLOOR RING ROAD SURAT SURAT | GUJARAT | 395002 | 00167501 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | NA | INANI | D-201 SIDDHI NAGAR BHATTAR ROAD NR ELBEE CINEMA SURAT SURAT | GUJARAT | 395002 | 00177563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUREKHA | NA | MDESAI | 2/4462,SHIVDAS ZAVERI STREET,SAGRAMPURA, SURAT SURAT | GUJARAT | 395002 | 00246795 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JITENDRA | ARJUNLAL | DESAI | "SHIVKRUPA" BUNGALOW-2, THAKOR BAUG SOCY., NEW CIVIL ROAD NR.KAPADIA HEALTH CLUB, SURAT SURAT | GUJARAT | 395002 | 00115942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHITRALEKHA | SUBODHACHANDRA | DESAI | 2/4452 SHIVDAS ZAVERI STREET SAGRAMPURA SURAT SURAT | GUJARAT | 395002 | 00210457 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAYANA | NA | DESAI | C/O SHAILESH DUDHWALA 2/4369 CHHAPAGAR STREET SAGRAMPURA SURAT SURAT | GUJARAT | 395002 | 00188110 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHAILESH | NA | DUDHWALA | 2/4369 CHHAPGAR STREET SAGRAMPURA SURAT SURAT | GUJARAT | 395002 | 00188741 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPAKLAL | NA | LALITA | 3/2085,SALABATPURA,VACHLI SHERI, SURAT SURAT | GUJARAT | 395002 | 00119074 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMINI | ATUL | JHAVERI | B-2, GIRICHAYA APARTMENT, 4TH FLOOR MOTI POLE, GOPIPURA SURAT SURAT | GUJARAT | 395002 | 00078906 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| NAROTTAMBHAI | S | PATEL | 88/428 SATYANAGAR 5 NEAR JIVAN JYOT THEATER UDHNA SURAT SURAT | GUJARAT | 395003 | 00182010 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARBHAI | CHHOTUBHAI | PATEL | 6/1646, JAGDAMBA KRUPA LALDARWAJA, GUNDI SHERI SURAT SURAT | GUJARAT | 395003 | 00238775 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MOHAMADHARUN | GULAMMOHAMAD | MANSURI | 5/1677 HASANJEE TEKRA HARIPURA SURAT SURAT | GUJARAT | 395003 | 00210463 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VILLY | EDULJI | KATPITIA | MUGLISARA,SURAT. . SURAT | GUJARAT | 395003 | 00049126 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HINA | A | VAKHARIA | GHANSYAM APPRT. 4TH FLOOR DALICHAND NAGAR OPP. T.& T.V. SCHOOL ATHWA LINES SURAT SURAT | GUJARAT | 395003 | 00179055 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARSADLAL | HIRALAL | LALWALA | H.NO.3/2073,SALABATPURA VACHALI SHERI SURAT SURAT | GUJARAT | 395003 | 00053283 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KALPANA | MAHENDRA | MEVAWALA | C/O QUEENSEA STUDIO OPP P O MUGLISARA DARIA MAHEL SURAT SURAT | GUJARAT | 395003 | 00091876 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANILBHAI | RAMANLAL | THAKKAR | C/O SHRI PRAKASH KHETIWADI NIGUM, OPP.HOTEL SATKAR,SURAT. SURAT | GUJARAT | 395003 | 00056954 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| FARIDABEN | HASIMBHAI | VIDECHHIA | HEMANGINI APARTMENT,1ST FLOOR, ROOM NO.103,OPP.I.P.MISON SCHOOL MUGALISARA,SURAT. SURAT | GUJARAT | 395003 | 00057002 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MEENA | S | PATEL | 10/443 PANI NI BGIT NEAR LAXMI WADI SURAT SURAT | GUJARAT | 395003 | 00189946 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SURESHBHAI | S | PATEL | 10/443 PANI NI BGIT NEAR LAXMI WADI SURAT SURAT | GUJARAT | 395003 | 00189947 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ANJANA | VITHALBHAI | AJUDIA | 6/2397 LIMBU SHERI LAL DARWAJA MAHIDHARPURA SURAT SURAT | GUJARAT | 395003 | 00215390 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANJANA | VITHALBHAI | AJUDIA | 6/2397 LIMBU SHERI LAL DARWAJA MAHIDHAR PURA SURAT SURAT | GUJARAT | 395003 | 00215391 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VITHALBHAI | NATHUBHAI | AJUDIA | 6/2397 LIMBU SHERI LAL DARWAJA MAHIDHARPURA SURAT SURAT | GUJARAT | 395003 | 00215392 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PARESH | VASANTLAL | ANGADIA | 6/867 CHHAPARIASHERI MAHIDHARPURA SURAT SURAT | GUJARAT | 395003 | 00217126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHHABILDAS | NA | RANGWALA | 6/1135 VANIA SHERI MAHIDHARPUR SURAT SURAT | GUJARAT | 395003 | 00217128 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISH | KUMAR | JARIWALA | 6/1089 GALEMANDI GOLSHERI SURAT SURAT | GUJARAT | 395003 | 00213316 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| HEMANT | CHANDRAVADAN | JOSHI | HOUSE NO.10/806,AMBAJI ROAD, OPP.MAHARANA MANISSION,SURAT. SURAT | GUJARAT | 395003 | 00051982 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANSUKHLAL | NA | JARIWALA | 6/1947 DALAGIA MOHLLO MAHIDHARPURA SURAT GUJARAT SURAT | GUJARAT | 395003 | 00146742 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARAMATIBEN | H | UMRAO | 10/1746 "UMRAO" DESAI PLOE,SONI FALIA SURAT SURAT | GUJARAT | 395003 | 00258130 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHANDRAVADAN | KANTILAL | CHOKSY | 4/4105 BEGUMPURA BHULAMODIS CHAKLA SURAT SURAT | GUJARAT | 395003 | 00147392 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BHAVANABEN | UDAYKUMAR | SHAH | PRASAD PARK APTT. 3RD FLOOR HARI PURA NEAR BHAVANI VAD DHOBI SHERI'S CORNER SURAT SURAT | GUJARAT | 395003 | 00147431 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRAVINCHANDRA | JAMIYATRAM | WALODWALA | 4/3931 ZAMPA BAZAR MAIN RD SURAT SURAT | GUJARAT | 395003 | 00147383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUMBIBI | MOHMADASHRAF | MEMON | 5-1788 SAYYEDPURA MAIN ROAD OPP VEGETABLE MARKET TURAVA MOHLLO SURAT SURAT | GUJARAT | 395003 | 00147351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMADKAZIM | MOHAMADYUSUF | CHIKUWALA | 5/1677 HASANJEE TEKRA HARI PURA SURAT SURAT | GUJARAT | 395003 | 00147352 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | RATILAL | MEHTA | 401 VIRAL APT PARLE POINT MUSKATI PLOT NO 2 SURAT GUJRAT SURAT | GUJARAT | 395003 | 00147359 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRADYUMAN | MULCHANDDAS | CHALIAWALE | 12/968 LALGATE KHAND BAZAR SURAT SURAT | GUJARAT | 395003 | 00147306 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NAVINCHANDRA | GANDHI | RANITALAO HALADHIA SHERI 12/3070 SURAT SURAT | GUJARAT | 395003 | 00147332 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SOPARIWALA | NILESH | KANTILAL | 12-2100 PRANAMI MANDIR SAIEDWADA SURAT SURAT | GUJARAT | 395003 | 00147289 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SOPARIWALA | KANTILAL | JEKISHANDAS | 12-2100 PRANAMI MANDIR SAIEDWADA SURAT SURAT | GUJARAT | 395003 | 00147290 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SHILPABEN | B | TADKESHWARWALA | 4/3777 ZAMPA BAZAR KHARADI SHERI SURAT SURAT | GUJARAT | 395003 | 00147294 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZOHRABIBI | ISMAIL | BARDENWALA | C/O MUNSHI BHAGATALAV SINDHINAD SURAT SURAT | GUJARAT | 395003 | 00147214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITEN | MANILAL | PATEL | 6/1363 MAHIDHARPURA JADAKHADI SURAT SURAT | GUJARAT | 395003 | 00147166 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARISH | HIRALAL | KAPADIA | 3/2085 SALABATPURA VACHALI SHERI SURAT SURAT | GUJARAT | 395003 | 00147186 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANIBEN | HIRALAL | KAPADIA | 3/2085 SALABATPURA VACHALI SHERI SURAT SURAT | GUJARAT | 395003 | 00147188 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAYABEN | HIRALAL | KAPADIA | 3/2085 SALABATPURA VACHALI SHERI SURAT SURAT | GUJARAT | 395003 | 00147189 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHABEN | DIPAKKUMAR | JARIWALA | HARIPURA GUJJAR FALIA CONTRACTORS STREET 5/1116 A-2 SURAT SURAT | GUJARAT | 395003 | 00147196 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHUKHANDAS | CHHOTALAL | JARIWALA | HARIPURA GUJJAR FALIA CONTRACTORS STREET 5/1116 A-2 SURAT SURAT | GUJARAT | 395003 | 00147197 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITABEN | BHUKHANDAS | JARIWALA | HARIPURA GUJJAR FALIA CONTRACTORS STREET 5/1116 A-2 SURAT SURAT | GUJARAT | 395003 | 00147198 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRTI | JASHAWANTLAL | RESHAMWALA | 6/2513 ZIMBU SHERI MAHIDHARPURA SURAT SURAT | GUJARAT | 395003 | 00147141 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VAVIA | DEVSHING | BHAIGOVINDBHAI | 7-4764 BEGUM PURA TILAKMAIDAN NEAR POWER HOUSE SURAT SURAT | GUJARAT | 395003 | 00226785 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MATHUR | BHIMJIBHAI | RUDANI | 1/D RESHUM BHUVAN GSFC LTD LAL DURWAJA SURAT GUJARAT SURAT | GUJARAT | 395003 | 00164317 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KALPANA | PIYUSHBHAI | GAJERA | C/O PIYUSH N GAJERA 12/A,SHIVAM APAT.,3R D FLOOR,PURUSHOTAM NAGAR AMROLI,DIST.SUR AT SURAT | GUJARAT | 395003 | 00126577 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORBHAI | BHURABHAI | GAJERA | C/O PIYUSH N GAJERA 12/A,SHIVAM APAT.,3R D FLOOR,PURUSHOTAM NAGAR AMROLI,DIST.SUR AT SURAT | GUJARAT | 395003 | 00126578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAMIDA | Y | KADIWALA | FALSAWADI,OPP.LEANIAN BUS STOP- NR.RLY STATION,LENIAN RD,STATION- RD,FALSAWADI POLICE QTRS NO.14,SURAT. SURAT | GUJARAT | 395003 | 00152656 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAVITABEN | RAVJIBHAI | PATEL | C/O PATEL JAVARBHAI ASHABHAI + CO NO 323-324,BARANPURI BHAGAL SURAT SURAT | GUJARAT | 395003 | 00072119 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BIMLA | DEVI | KEDIA | C/O NARROTAM ENTERPRISES 153, SUPER YARN MARKET ZAMPA BAZAR, SURAT SURAT | GUJARAT | 395003 | 00131515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHIR | NA | ZAVERILAL | 6/2067, HARIPURA HAT FALIA CORNER SURAT SURAT | GUJARAT | 395003 | 00115963 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LILAVATI | NA | ZAVERILAL | 6/2067, HARIPURA HAT FALIA CORNER SURAT SURAT | GUJARAT | 395003 | 00115964 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABBAS | B | JAPANWALA | 4/3271,JAPANWALA HOUSE, H.K.STREET BEGAMPURA, ZAMPA BAZAR SURAT SURAT | GUJARAT | 395003 | 00246804 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | JARIWALA | 6/1089 GALEMANDI GOLSHERI SURAT SURAT | GUJARAT | 395003 | 00213689 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| ANIL | PRANSUKHLAL | VAYLA | 15 SUPREME CHAMBERS 2ND FLOOR RING ROAD OPP TEX MARKET SURAT SURAT | GUJARAT | 395003 | 00180741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHAN | K | PANDYA | 10/797 CHIRAGAL APARTMENTS AMBAJI ROAD SURAT SURAT | GUJARAT | 395003 | 00212939 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ARVIND | CHAMPAKLAL | KAPADIA | 5/555 HARIPURA BHAVANIVAD MAIN ROAD OPP GUJARAT DAIRY SURAT SURAT | GUJARAT | 395003 | 00178624 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HARIKUMAR | MANILAL | GHARIWALA | 10/262, TASWALA STREET GANDHI CHOWK,KHAPATIA CHAKLA SURAT SURAT | GUJARAT | 395003 | 00230232 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| TRIKAMBHAI | GANGDASBHAI | KANANI | HIRA ABAD SOCIETY, 3RD FLOOR,AGANOVAD, SAYEDPURA SURAT SURAT | GUJARAT | 395003 | 00116440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANT | J | MANIAR | 8-A JAYANT APPTS PADMAVATI ESTATE OPP S M C MUGLISARA SURAT GUJARAT SURAT | GUJARAT | 395003 | 00171076 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BAKULA | NA | SHAH | C/O MAHENDRA R SHAH 508, SANGVI TOWER, NR. SARDAR BRIDGE, ADAJAN ROAD, SURAT SURAT | GUJARAT | 395003 | 00169732 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MEENAXI | HIRALAL | CHOKHAWALA | 4/38-B NAVAPURA GHANCI SHERI NR VISHNU APARTMENT SURAT SURAT | GUJARAT | 395003 | 00213910 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHHANGANLAL | KALANDAS | PRAJAPATI | 7/3791 BAMANJI'S STREET RUGANTH PURA NR MODH GHANCI PANCH'S WADI SURAT SURAT | GUJARAT | 395003 | 00166390 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPA | MANHARLAL | RESHAMWALA | 7/3210, SAYEDPURA, LEKHADIA SHERI MANHAR NIVAS SURAT SURAT | GUJARAT | 395003 | 00245168 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SHIV | KUMAR | BANSAL | 204 HANSVILLA BUILDING ZAMPA BAZAR SURAT SURAT | GUJARAT | 395003 | 00185760 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | HARESH | GANDHI | 12/999 MACHHLIPITH NEAR PARSİ PATEL GIRLS SCHOOL SURAT SURAT | GUJARAT | 395003 | 00220190 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SHILPA | B | RANGREJ | 6/588 GALEMANDI MOTI SHERI SURAT SURAT | GUJARAT | 395003 | 00219832 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ROSHANI | ROOPESHKUMAR | JARIWALA | 5/949 MAHIDHARPURA VADA KHADI OPP MAHAKALI TEMPLE SURAT SURAT | GUJARAT | 395003 | 00147042 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYAN | NA | BAHETI | SHIKHA PRINTS A-2027 UPEAR GROUND FLOOR TEXTILES TOWER RING ROAD SURAT SURAT | GUJARAT | 395003 | 00147043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIRAM | BABHAIDAS | PATEL | C/O RAMESH TEXTILES, NEAR MOTI BEGUMWADI OPP SURAT TAXTILE MARKET,NR SUPREME SIL K MILL RING ROAD, SURAT SURAT | GUJARAT | 395003 | 00003769 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAILABEN | R | PANWALA | 10/1965 SONIFALIA HANUMAN POLE SURAT SURAT | GUJARAT | 395003 | 00146860 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HIRAWALA | NA | MINAL | 3/2437 SALABATPURA ADWALI SHERI SURAT SURAT | GUJARAT | 395003 | 00146868 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MURLIDHAR | UMASHANKER | VYAS | 5/1273 SOI STREET NO-2 HARIPURA SURAT SURAT | GUJARAT | 395003 | 00146880 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TAHERA | HAJIMIYA | VOHRA | 12/1390 FLAT NO 110 IIND FLOOR NARMAWALA PLAZA TURKIWAD SHAHPORE SURAT | GUJARAT | 395003 | 00146885 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| KAMLESH | VASANTLAL | KAPADIA | 11/531 VADACHAUTA SURAT SURAT | GUJARAT | 395003 | 00146821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDULAL | UTTAMRAM | GANDHI | 5/666 HARIPURA MAIN ROAD SURAT SURAT | GUJARAT | 395003 | 00146786 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASMUKHLAL | RATIL | MAGAJWALA | 4/200 TAJMAHAL SODA FACTORY ALLAYAS WADI SURAT SURAT | GUJARAT | 395003 | 00146798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASMA | NA | KAGZI | 11/1510 MUGLISARA OPP L I C SURAT SURAT | GUJARAT | 395003 | 00146751 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALUBHAI | BHIKHABHAI | PATEL | ASTA,VIA SHIVANI,DIST.SURAT. . SURAT | GUJARAT | 395003 | 00033520 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| M | R | BHAGERIA | 621 HAZOORI CHAMBERS ZAMPA BAZAR SURAT SURAT | GUJARAT | 395003 | 00139507 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | NA | SHETH | C/O SURENDRA ARJUNSINGH THAKOR 12/1406 NEAR CHINTAMANI TEMPLE SHAHPORE SURAT SURAT | GUJARAT | 395003 | 00139427 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHANSUKHLAL | DAHABHAI | PATEL | THE NIRANJAN MILLS LTD FALSAWADI SURAT SURAT | GUJARAT | 395003 | 00139488 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NAVINBHAI | MAGANBHAI | PATEL | 1839 W NO 4 BEGUMPURA KOLIWAD SURAT SURAT | GUJARAT | 395003 | 00139354 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ABID | DAWOODBHAI | JAVERI | 4/3435 NOOR PURA STREET ZAPABAZAR SURAT SURAT | GUJARAT | 395003 | 00139399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENUKABEN | NA | JIYAVIYA | 7 1024 SAI KRUPA BHAVAN ADMNIWADI GARDEN MILL RAMPURA TUKI SURAT SURAT | GUJARAT | 395003 | 00139413 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAJENDRA | JAMNADAS | DAVE | 4TH FLOOR FLAT-401 HNO-155/156 /159 MUDRA APARTMENT DERI FARIYU KATARGAM SURAT SURAT | GUJARAT | 395003 | | 12044700-02508243-56004059896 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANJUBEN | DEVILAL | KALAL | 221,SARDAR PATEL GROUP HOU SOC VED ROAD, DABHOLI ROAD, KATARGAM SURAT | GUJARAT | 395004 | | 12041500-00277422-56001000003816 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HASMUKHLAL | ISHWARLAL | PATEL | BEHIND POLICE GET,HOUSE NO.619, ISHWAR SMRUTI,KATARGAM,SURAT-4. SURAT | GUJARAT | 395004 | 00052142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | RAMANLAL | MANILAL | C-8 DIVYA JYOT FLATS NEAR ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT SURAT | GUJARAT | 395004 | 00306234 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRAKASH | LALJIBHAI | SAVANI | VIBHAG - 2 HOUSE NO 3 - B MADHAV MANDIR SOCIETY DHABOLI ROAD SURAT | GUJARAT | 395004 | 00089775 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTIBHAI | BHAILALBHAI | PATEL | BLOCK NO.A-7, ROOM NO.15, MUNICIPALE TENAMENTS, GOTALAWADI, SURAT SURAT | GUJARAT | 395004 | 00198451 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| THAKORBHAI | MAGANBHAI | DESAI | C-101/102,ANAND MANGAL APPT KAHAR FALIA, KATARGAM SURAT SURAT | GUJARAT | 395004 | 00011166 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RAMESHKUMAR | NAGARDAS | PRAJAPATI | JKP NAGAR SOCIETY PLOT NO-93 KATARGAM SINGALPOR ROAD SURAT SURAT | GUJARAT | 395004 | 00190021 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAYKUMAR | KISHORCHANDRA | DESAI | 530 H V KHADKI KATARGAM SURAT 395004 SURAT | GUJARAT | 395004 | 00190122 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRA | RAMBHAI | PATEL | 206 AVENUE APT BEHIND SHARADHA SOCIETY SUMUL DAIRY ROAD SURAT SURAT | GUJARAT | 395004 | 00211838 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DEVENDRA | RATILAL | PATEL | AT NANIVED PO MOTIVED DI SURAT SURAT | GUJARAT | 395004 | 00147295 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ARUNKUMAR | DAHABHAI | NAIK | C/O INDIRABEN D DESAI D-21 NILKANTH SOC FULPADA RD GIDC KATARGAM SURAT SURAT | GUJARAT | 395004 | 00225942 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJNIKANT | RAMBHAI | PATEL | CHOKSI APARTMENT ROOM NO 1 OPP JAIN DERASAR KATARGAM SURAT SURAT | GUJARAT | 395004 | 00147017 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| LALJIBHAI | NA | SAVANI | VIBHAG - 2 HOUSE NO. 3 - B MADHAV MANDIR SOCIETY DABHOLI ROAD SURAT | GUJARAT | 395004 | 00223254 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHANTILAL | RANCHHODBHAI | PATEL | 44,CHITAKUT SOCIETY VIBHAG-1 LAXMIKANT ASHRAM ROAD, KATARGAM, SURAT | GUJARAT | 395004 | 00321023 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| KANTILAL | ZAVERBHAI | PATEL | DABBI FALI AT GOTALA WADI KATARGAM MAIN ROAD KATARGAM SURAT SURAT | GUJARAT | 395004 | 00182425 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTKUMAR | SHANTILAL | SHAH | 14,VASUNDHARA SOCIETY NR-ASHAPURI SOC.OPP.BUS STAND SURAT. SURAT | GUJARAT | 395004 | 00108411 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MARZBAN | BEHRAMSHA | BHARUCHA | PARSI STREET RANDE (SURAT) SURAT | GUJARAT | 395005 | 00119045 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMILABEN | KESHAVBHAI | PATEL | 27, DOCTORS PARK SOCY. NR.SUBHAS GARDEN MORA BHAGOD,RANDE,SURAT SURAT | GUJARAT | 395005 | 00167425 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| HASHMUKHBHAI | ISHWARBHAI | PRAJAPATI | KHUNDUKUWA STREET MORABHAYGEL ROAD RANDE SURAT SURAT | GUJARAT | 395005 | 00187091 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAYED | FARUK | IBRAHIMREFAI | FEROZA VILLA, DEHLA MASJID KHANKA ROAD, RANDE SURAT SURAT | GUJARAT | 395005 | 00105464 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AHMED | OMERJI | KHADIJA | MAYET HOUSE,LIMDA OLI STREET, RANDE SURAT SURAT | GUJARAT | 395005 | 00034056 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FATEMABIBI | EBRAHIM | BHAM | 5/42 LIMDAOLI STREET RANDE SURAT SURAT | GUJARAT | 395005 | 00147091 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABDUR | REHMAN | AVKHAN | 8/184 SUBEDAR STREET RANDE SURAT SURAT | GUJARAT | 395005 | 00146810 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRANJANA | GAUTAMBHAI | PATHAK | INGREJI FALIA RANDE SURAT SURAT | GUJARAT | 395005 | 00146839 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANGALBHAI | NA | PATEL | B-28 COSMOS APARTMENT, NR DIVYANAYAN SCH OOL PALANPUR PATIA, RANDE ROAD DIST. SU RAT SURAT | GUJARAT | 395005 | 00163732 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DINESHKUMAR | CHHOTU | SONAWALA | NEW STREET JIMKHANA ROAD RANDE SURAT SURAT | GUJARAT | 395005 | 00147387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | ISHVERBHAI | ANJIRWALA | 15/1235 KUNJ GALI KATARGAM ROAD SURAT SURAT | GUJARAT | 395005 | 00147104 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESHKUMAR | JEBHAI | SAILOR | TIMALA STRFET PO RANDE DI SURAT SURAT | GUJARAT | 395005 | 00147169 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| NAYNA | GHANSHYAM | BAJWALA | 34-D KRISHNA NAGAR SOCIETY-2 OPP PREMIJI NAGAR ADAJAN PATIA RANDE ROAD SURAT SURAT | GUJARAT | 395005 | 00147241 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | GUNVANTRAI | DESAI | D/4 MANGELMARTI APRT PALENPUR PATIA SURAT SURAT | GUJARAT | 395005 | 00212419 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MARZBAN | BEHRAMSHA | BHARUCHA | C/O SHRI J.M.(BONESETTER) RMP PARSII STREET, RANDE SURAT SURAT | GUJARAT | 395005 | 00049891 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KAVITA | M | BHATIA | 194 RANCHOD PARK SOCIETY B/H PRAKASH BEKKARY RAMNAGAR RANDE ROAD SURAT SURAT | GUJARAT | 395005 | 00139420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | KALIDAS | BIDJA | B/9 PRATHAM RAW HOUSE OPP SARSWATI VIDYALAYA HONEY PARK ROAD NEW RANDE ROAD SURAT | GUJARAT | 395005 | 00302837 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| ASHOKKUMAR | SANTUMAL | WAGWANI | ROOM NO 546 RAMNAGAR COLONY RANDE ROAD SURAT SURAT | GUJARAT | 395005 | 00139352 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JYOTI | ROHIT | PATEL | 1/178 MOTI FALI MORABHAGAL RANDE SURAT GUJARAT STATE SURAT | GUJARAT | 395005 | 00126023 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DEVCHANDBHAI | MAVJIBHAI | JOGANI | 42/43 1ST FLOOR, SATTADHAR NAGAR SOCIETY B/H VARSHA SOC.MATAWADI L H ROAD SURAT SURAT | GUJARAT | 395006 | 00141586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | CHHAGANBHAI | PATEL | SHREEJI CHARAN CO-OP. HSG. SOCY.,LTD. BLOCK NO.E-5&6, NR. VISHWAKRUPA SOCY., SUMUL DAIRY ROAD, SURAT. SURAT | GUJARAT | 395006 | 00052004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANUBHAI | M | DESAI | C/O MARUTI COMM CORPORATION 21 VASUDEV CHEMBERS VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00212420 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MOHANBHAI | M | NAKRANI | C/O MARUTI COMM CORPORATION 21 VASUDEV CHEMBERS VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00212799 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MOHANBHAI | M | NAKRANI | C/O MARUTI COMM CORPORATION 21 VASUDEV CHEMBERS VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00211855 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANUBHAI | M | DESAI | C/O MARUTI COMM CORPORATION 21 VASUDEV CHEMBERS VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00211856 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VITHALBHAI | T | PATEL | 19 HANS SOCAITY VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00147336 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHSHIKANT | RAMANLAL | SHAH | B/19,TRIKAMNAGAR CO-OP.HOUSING SOCIETY LTD.,BEHIND S.T.DEPOT, NR DARPAN CINEMA SURAT SURAT | GUJARAT | 395006 | 00118894 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANUBHAI | M | DESAI | C/O MARUTI COMM CORPORATION 21 VASUDEV CHEMBERS VARACHHA ROAD SURAT SURAT | GUJARAT | 395006 | 00210464 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VALLABHDAS | RAMANLAL | SHAH | B/15,TRIKAMNAGAR CO-OP.HSG.SOCY. LTD.,BEHIND S.T.DEPOT,NEAR DARPAN CINEMA, SURAT SURAT | GUJARAT | 395006 | 00044429 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRAGAJIBHAI | VALLABHBHAI | PATEL | C/O RADHE MEDICAL STORE KHODIYARNAGAR MAIN ROAD VARACHHA ROAD,SURAT SURAT | GUJARAT | 395006 | 00267444 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VALLABHDAS | RAMANLAL | SHAH | B/15 TRIKAMNAGAR SOCIETY NO 1 NEAR DARPAN TALKIES LAMBE HANUMAN ROAD SURAT SURAT | GUJARAT | 395006 | 00221009 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHAMPABEN | MOHANBHAI | GADHIA | 187 VALAMNAGAR SOCIETY AKAR CLUB ROAD SIMADA SURAT SURAT | GUJARAT | 395006 | 00230273 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJNIKANTBHAI | P | MOVALIA | SHREE JALARAM HOSPITAL, 3RD FLOOR, VARACHA ROAD, KAPODRA, SURAT | GUJARAT | 395006 | | IN300974-11675608-638 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SANGHANI | MANISHKUMAR | LAVJIBHAI | A/60, KUBERNAGAR SOCIETY, NEAR ISHWARKRUPA SOCIETY, L. H. ROAD, SURAT. | GUJARAT | 395006 | | IN300974-10711181-10602 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANDEEP | NA | JAIN | A/403, MEGH MALHAR APARTMENT, BHATAR ROAD, SURAT | GUJARAT | 395007 | | 12043100-00028578-301010100023375 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYABEN | NAVANTILAL | SHAH | 6/D PRERNA APARTMENT PRATISHTHA COMPLEX, PARLE POINT SURAT | GUJARAT | 395007 | 00118979 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAMYANTIBEN | PRAKASHBHAI | PATEL | M-16 GOVT QUARTERS OPP LOURD'S CONVENT HIGH SCHOOL, ATHWA LINES SURAT SURAT | GUJARAT | 395007 | 00203218 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| GIRDHARLAL | JAMNADAS | ADHIA | 10-B NEELKAMAL NEAR LOURDES CONVENT SCHOOL ATHWA LINES SURAT SURAT | GUJARAT | 395007 | 00078589 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KANTABEN | VASANTLAL | KAPADIA | 301 GAJARA FLATS OLPADI STREET LAL BUNGLOW DERASAR NI GALI ATHWALINES SURAT SURAT | GUJARAT | 395007 | 00146820 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| PARANG | NA | MEHTA | 2-C ANJANI TOWERS PARLE POINT ATHWA LINES SURAT SURAT | GUJARAT | 395007 | 00146827 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| GAMBHIRSINH | BHIKHABHAI | CHAUHAN | 37, NLAM CO-OP HOUSING SOCY LTD. NR CENT RAL SCHOOL, OPP S.V.R. ENGG COLLEGE UMRA , SURAT SURAT | GUJARAT | 395007 | 00146972 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAXMIBEN | D | PATEL | 23/B GURUKRUPA SOCIETY GHOD DOD ROAD SURAT SURAT | GUJARAT | 395007 | 00147153 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVINDRA | KUMAR | JAIN | 5-C SIDDHAKSHETRA B TOWER SARGAM SHOPPING COMPLEX PARLEPOINT SURAT GUJ SURAT | GUJARAT | 395007 | 00309531 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIKAMBHAI | GANGDASBHAI | KANANI | ROYAL PLAZA,3 RD FLOOR BLOCK NO.B-306,ANAND MAHAL RD ADAJAN,SURAT SURAT | GUJARAT | 395007 | 00022254 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| AMITABHA | NA | MITRA | 3, PREMJIY APARTMENT 39, MASKATI PLOT, PARLE POINT ATHWALINES, SURAT SURAT | GUJARAT | 395007 | 00154543 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMODBHAI | CHIMANLAL | PATEL | PRAMOD C PATEL HAJIRAWALA AT PIPLD NEW STREET ICHCHHANATH SURAT SURAT | GUJARAT | 395007 | 00139365 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| YAGNA | NA | PANDYA | B/403, RAVIDARSHAN APARTMENT B/H SARJAN SOCY. ATHWALINES SURAT SURAT | GUJARAT | 395007 | 00156660 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | NA | PATEL | 501,GYANYOG APT. SUTARIA TOWN GHODDOD ROAD, SURAT SURAT | GUJARAT | 395007 | 00079695 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| JAYSHREE | P | PATEL | TAPI DARSHAN MASKATI PLOT B-37 PARLE POINT, SURAT SURAT | GUJARAT | 395007 | 00247473 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VINODKUMAR | RAMA | PRASAD | 903 RATNA APARTMENTS CITI LIGHT ROAD ATHWALINES SURAT GUJ | GUJARAT | 395007 | 00170270 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | PATEL | B K PARK BLOCK A/13 BHATAR ROAD SURAT | GUJARAT | 395007 | | IN300476-41662972-367 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEERU | NA | ARORA | 603, RAJHANS BONISTA B/H RAM CHOWK GHOD-DOD ROAD SURAT | GUJARAT | 395007 | | IN302164-10090563-5520162382 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| DHANJIBHAI | VIRJIBHAI | SAVALIYA | C/O.LALJIBHAI LAXMANBHAI PATEL. ASHWINIKUMAR RD,LAMINAGAR SOCY, BUNGLOW NO.1 & 2,SURAT. SURAT | GUJARAT | 395008 | 00022665 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | SURESH | JAIN | 902 GOUTAM APARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT SURAT | GUJARAT | 395008 | 00166587 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIA | ARUNKUMAR | LAUJIBHAI | C/O.DHARTI FABRICS 74,NIRMAN INDUSTRIAL ESTATE FUL PADA,A.K.ROAD,SURAT SURAT | GUJARAT | 395008 | 00211744 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KETAN | PRANJIVAN | PATEL | 30 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD NEAR STATION SURAT SURAT | GUJARAT | 395008 | 00146838 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | ARJANDAS | WASWANI | B-104 STUTI HIGHLAND NR MATHURA NAGARI SOCIETY PALANPUR GAM NAVYUG COLLEGE SURAT | GUJARAT | 395009 | | IN301774-14130524-102200100002227 | Amount for unclaimed and unpaid dividend | 20.00 | 23-OCT-2023 |
| URMILA | NA | AGARWAL | 99/100 SAI AASHIH NAGAR RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00149010 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVCHANDBHAI | KUVARJIBHAI | PATEL | Juni Nishal Mahollo,Vihan, Via Shevani,T.V.Rly. Dist Surat SURAT | GUJARAT | 395009 | 00118925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PADALA | NA | SEEMARAJU | C/O S C SANGVI, H.NO.23 NAYANDEEP SOCIWETY-II, NEW RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00271910 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ATUL | MAHASUKHLAL | DOSHI | 211 SANGHAVI COMPLEX - 3 NR. SAHAJ SUPER STORES ANAND MAHEL ROAD SURAT SURAT | GUJARAT | 395009 | 00072193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVUBHAI | B | PATEL | C/O M B PATEL B 28 COSMOS APT NR PALANPUR PATIA RANDE ROAD SURAT GUJARAT SURAT | GUJARAT | 395009 | 00214208 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PATEL | NA | MAYUR | A/32, COSMOS APPTT. PALANPUR PATIA RANDE ROAD, SURAT SURAT | GUJARAT | 395009 | 00214475 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| NAINMAL | B | JAIN | C/O BHANWARLAL B JAIN 1102 SAMET SIKAR APPARTMENT MAKANI PARK MAKAI PUL, ADAJAN SURAT SURAT | GUJARAT | 395009 | 00182142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLA | SHANTILAL | JARIWALA | 94 BHAGYODAY SOCIETY PALANPUR PATIA RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00021684 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| AMINA | HAJI | GAFFARMOTIWALA | H-2,NISHAT SOCIETY ADAJAN PATIA SURAT SURAT | GUJARAT | 395009 | 00146833 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAYAN | CHANDRAKANT | GHEEWALA | 89 SANGANA SOCIETY RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00147052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMESH | CHANDRAKANT | BHAWADR | 89 SANGANA SOCIETY RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00147053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHADKUMAR | NA | PATEL | 14 JYOTINAGAR PALANPUR PATIA RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00164214 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PATEL | NA | MAYUR | A/32, COSMOS APPTT. PALANPUR PATIA RANDE ROAD, SURAT SURAT | GUJARAT | 395009 | 00212037 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LILABEN | VITHALBHAI | PATEL | 40, JAY AMBE SOCIETY ADAJAN ROAD SURAT SURAT | GUJARAT | 395009 | 00239634 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| UMABEN | VIRENDRA | UPADHYAY | 4 SHIVAM GAYATRI SOCIETY ADAJAN ROAD NEAR DARGAH SURAT SURAT | GUJARAT | 395009 | 00147364 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIKABHAI | LALLUBHAI | RANDERIA | C/O DHARA COPY CENTRE, SHOP NO.F-11 RUSHABH COMPLEX, NEAR JAIN TEMPLE SURAT RANDE ROAD, SURAT SURAT | GUJARAT | 395009 | 00147328 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| SHIVUBHAI | B | PATEL | C/O M B PATEL B 28 COSMOS APT NR PALANPUR PATIA RANDE ROAD SURAT GUJARAT SURAT | GUJARAT | 395009 | 00211848 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MRUGEN | KUMAR | SHAH | 302 PADMINI PALACE RANDE ROAD SURAT GUJ SURAT | GUJARAT | 395009 | 00226956 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DINESHBHAI | MELABHAI | PATEL | 3-11,GAYATRI APTT, ADAJON POTIN, SURAT. SURAT | GUJARAT | 395009 | 00049233 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SULOCHANABEN | NA | BHAVSAR | B 83 KALPANA SOCIETY 2 ADAJAN PATIA RANDE ROAD SURAT SURAT | GUJARAT | 395009 | 00139391 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVCHANDBHAI | KUVARJIBHAI | PATEL | Juni Nishal Mahollo,Vihan, Via Shevani,T.V.Rly. Dist.Surat. SURAT | GUJARAT | 395009 | 00007095 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ACHARATLAL | M | DOSHI | 211 SANGHAVI COMPLEX - 3 NR. SAHAJ SUPER STORES ANAND MAHEL ROAD ADAJAN SURAT SURAT | GUJARAT | 395009 | 00195553 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PANKAJ | KUMAR | JAIN | C/O OSKAR PRINTS A 24 BOMBAY MARKET SURAT SURAT | GUJARAT | 395010 | 00139511 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | MAGANLAL | PANCHAL | GUJARAT HSG BOARD FLAT NO 22/456 UMARWADA, NEAR MUMBAIMARKET, SURAT SURAT | GUJARAT | 395010 | 00067950 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYANTILAL | MAGANLAL | PANCHAL | GUJARAT HOUSING BOARDS FLAT NO22/456,UMARWADA NEAR MUMBAIMARKET,SURA SURAT | GUJARAT | 395010 | 00067951 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHAILESH | NATVARLAL | VYAS | A-67, TRIKAMNAGAR SOCIETY NO.1 NR DARPAN CINEMA, L.H.ROAD SURAT SURAT | GUJARAT | 395010 | 00236927 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| SHANTILAL | NA | NA | CHANDAN BAKERY NO.2,SUNDRAM APTS TRIKAM NAGAR-2,SURAT SURAT | GUJARAT | 395010 | 00170699 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARESHBHAI | B | GHADIYA | A-42 TIRUPATI SOCIETY, YOGI CHOWK, PUNA-SIMADA ROAD, SURAT SURAT | GUJARAT | 395010 | 00320900 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRASINH | BHIMBAVA | ATODARIYA | ALTHAN-BHATAR-,TAL.CHORIYASI, DIST.SURAT. SURAT | GUJARAT | 395017 | 00024967 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| BHAVNABEN | PRABHATSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00124494 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PRABHATSINH | NATHUSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00115925 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| URVASHIBEN | PRABHATSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00125756 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMABHAI | NA | TANDEL | B-13 NFI STAFF QTRS PO BHESTAN SURAT SURAT | GUJARAT | 395023 | 00146922 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISHA | VISHWARUP | JOSHI | I/3,GOVERNMENT COLONY, TITHAL ROAD, VALSAD | GUJARAT | 396001 | | 12012900-00032745-59010100029926 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANKARBHAI | BHANABHAI | PATEL | AT POST PARNERA HARIA ROAD VALSAD | GUJARAT | 396001 | | IN300214-13780591-200947 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| KANTILAL | NARSINHBHAI | BALSARA | 304, VISHAL COMPLEX OPP. NEW VEGITABLE MARKET BULSAR VALSAD | GUJARAT | 396001 | 00017288 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ARUNBHAI | DAYALJI | DESAI | HALDER DESAI STREET,BULSAR. . VALSAD | GUJARAT | 396001 | 00029713 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NEETA | NA | DEVAMURARI | 503/B,YASH KAMAL BLDG, TITHAL ROAD, VALSAD. VALSAD | GUJARAT | 396001 | 00132380 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANIAL | MANILAL | HALIATI | Gsfc Fertilizers Depot Vill Po Chikhli Di Valsad VALSAD | GUJARAT | 396001 | 00164198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | BHAI | BABUBHAIPATEL | AT NIMLAI PO MANGAPOL TALUKA NAVASARI DIST VALSAD VALSAD | GUJARAT | 396001 | 00225143 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANUBEN | MOHANLAL | DESAI | NISHAL FALIA VALSAD ABRAMA VALSAD VALSAD | GUJARAT | 396001 | 00148046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISH | MANSINGH | MAHIDA | MUNICIPAL HOSPITAL DISPENSORY ROAD VALSAD VALSAD | GUJARAT | 396001 | 00148067 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | NA | TAMAKUWALA | C/O CHHOTALAL M TAMAKUWALA MAHATMA GANDHI ROAD VALSAD GUJARAT VALSAD | GUJARAT | 396001 | 00148072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YAGNESH | NA | DESAI | KRUPA NR SARDAR NAGAR SOCIETY TITHAL RD VALSAD GUJARAT VALSAD | GUJARAT | 396001 | 00148079 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NALINI | NA | DESAI | KURPA NR SARDAR NAGAR SOCIETY TITHAL RD VALSAD GUJ VALSAD | GUJARAT | 396001 | 00148080 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMLABEN | NA | BHANUSHALI | G-1 SWAGAT APPARTMENT WAJIFFDAR STREET HALAR VALSAD VALSAD | GUJARAT | 396001 | 00148057 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUKHALIBEN | LIMBABHAI | TANDEL | KOSAMBA MACHHIWAD, KOSAMBA VIA VALSAD. VALSAD | GUJARAT | 396001 | 00061190 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBHAI | JAISINHBHAI | PATEL | NAVTD, TAL VANSDA DIST.BULSAR. VALSAD | GUJARAT | 396001 | 00012681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHOD | BHAGWAN | TANDEL | PARGHI FALIA,KOSAMBA, P.O.+ DIST.BULSAR. VALSAD | GUJARAT | 396001 | 00009376 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KAITY | AMRUTLAL | NAIK | G-1/MADHUVAN, NR.B.O.B., "RACHNA SOCIETY", TITHAL ROAD, VALSAD VALSAD | GUJARAT | 396001 | 00166389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VALLABHBHAI | DAHABHAI | PATEL | ROLA,TAL.+ DIST.BULSAR. . VALSAD | GUJARAT | 396001 | 00040739 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIPKUMAR | BHIMBHAI | DESAI | HARIKRUPA RAGHUVIR NAGAR TITHAL ROAD,VALSAD VALSAD | GUJARAT | 396001 | 00229591 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RASHMITA | D | SURTI | C/O A K TOPIWALA A/304 SIDDHI VINAYAK APT VINAYAK NAGAR KOSAMBA ROAD POST BHAGDAVADA VIA VALSAD | GUJARAT | 396001 | 00247118 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| P | A | VNSHRINIVAS | 202, AMER CHAMBERS STATION ROAD VALSAD VALSAD | GUJARAT | 396001 | 00181395 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARAD | KANTILAL | PATEL | C/O UDAY AGENCIES MADANVAD VALSAD VALSAD | GUJARAT | 396001 | 00181398 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| PURSHOTTAM | MOHANLAL | PATEL | C/O NIMIT MEDICAL STORES STADIUM ROAD LINK ROAD VALSAD VALSAD | GUJARAT | 396001 | 00248771 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARENDRA | GOPALJI | VASANI | DEVCHHAYA, 8,SAHAYOGNAGAR,TITHAL ROAD, BULSAR VALSAD | GUJARAT | 396001 | 00116413 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAMPABEN | K | PATEL | C/O PERT & DEAL BUILDERS 202 DHAVAL APARTMENT IIND CROSS LANE TITHAL ROAD VALSAD VALSAD | GUJARAT | 396001 | 00158007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIBABHAI | NAMLABHAI | PATEL | GSFC FERTILIZERS DEPOT HIGHWAY PARK GROUND FLOOR SHOP NO 11 12 NEAR CHIPWAD JAGAT NAKA CHIPWAD VALSAD VALSAD | GUJARAT | 396001 | 00096062 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RATANBEN | RAMUBHAI | PATEL | CHANVAI,VIA ATUL, DIST.BULSAR. VALSAD | GUJARAT | 396020 | 00019755 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| ISHVARLAL | MAGANLAL | DESAI | CHANVAI P.O.ATUL DIST: BULSAR VALSAD | GUJARAT | 396020 | 00076942 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RAMESHCHANDRA | MAGANLAL | DESAI | CHANVAI,POST-ATUL. TAL.& DIST.VALSAD. VALSAD | GUJARAT | 396020 | 00077112 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOHANLAL | DAHABHAI | DESAI | CHANWAY,VIA ATUL, TAL.+ DIST.BULSAR. VALSAD | GUJARAT | 396020 | 00010604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | SUNIL | RAUL | OPP.SBPP.CO.BANK BHOLA NAGAR ATUL 1ST GATE,ATUL DIST:VALSAD | GUJARAT | 396020 | 00321830 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBHAI | JAGANBHAI | PATEL | P-66 ATIC COLONY AT&PO ATUL DIST VALSAD VALSAD | GUJARAT | 396020 | 00100577 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ISHVARLAL | MAGANLAL | DESAI | CHUNVAI,VIA ATUL,DIST.BULSAR. . VALSAD | GUJARAT | 396020 | 00116403 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHVARLAL | MAGANLAL | DESAI | CHUNVAI,VIA ATUL,DIST.BULSAR. . VALSAD | GUJARAT | 396020 | 00044035 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| ISHVARLAL | MAGANLAL | DESAI | CHANVAI,VIA ATUL, TAL.+ DIST.BULSAR. VALSAD | GUJARAT | 396020 | 00010635 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NIRAJ | JAYANTKUMAR | DESAI | AT CHANVAI VIA ATUL PO ATUL VALSAD VALSAD | GUJARAT | 396020 | 00311780 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VANMALIBHAI | RANCHHODBHAI | PATEL | GHEJ BID,VIA KHERGAM, TAL.CHIKHLI,DIST.BULSAR. VALSAD | GUJARAT | 396040 | 00018188 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| GULABBHAI | GOVANBHAI | PATEL | GSFC DEPOT KHERGAM TA CHIKHLI DIST VALSAD VALSAD | GUJARAT | 396040 | 00224567 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GULABBHAI | GOVANBHAI | PATEL | BAVLI FARIA AT & POST KHERGAM TA CHIKHLI DIST BULSAR VALSAD | GUJARAT | 396040 | 00095818 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTILAL | NAROTTMBHAI | PATEL | GHEJBID VIA ATGAM, TAL CHIKHALI DIST VALSAD | GUJARAT | 396045 | 00080229 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANIBEN | CHHOTUBHAI | PATEL | GAHEJ-BID-,TAL.CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396045 | 00012309 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PATEL | RAVJIBHAI | CHATURBHAI DHARAMDA | MOTA BAZAR PO.DHARAMPUR DIST.VALSAD VALSAD | GUJARAT | 396050 | 00015269 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PUSHPABEN | CHAMPAKLAL | MISTRY | C/O SHRI CHIMANLAL N.MISTRY, QUALITY TRANSFORMER INDIA-P-LTD. TRANS.HOUSE,DHARAMPUR RD.BULSAR. VALSAD | GUJARAT | 396050 | 00018060 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MEENA | HARSHAD | GUNGALIA | M/S OSIJAJI MULTI MARKETING PVT LTD 6/9/12 ABHISHEK HSG CO OP SOCIETY LTD NR GUJARATI SCHOOL SARIGAM MAIN ROAD BHILAD DIST VALSAD VALSAD | GUJARAT | 396105 | 00188756 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | HARSAD | GUNGALIA | M/S OSIJAJI MULTI MARKETING PVT LTD 6/9/12 ABHISHEK HSG CO OP SOCIETY LTD NR GUJARATI SCHOOL SARIGAM MAIN ROAD BHILAD DIST VALSAD VALSAD | GUJARAT | 396105 | 00188774 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HIRABEN | RATANCHAND | SHAH | SARIGAON,ST.BHILAD,DIST.BULSAR. . VALSAD | GUJARAT | 396105 | 00057093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAVABHAI | SHUKKARBHAI | KANI | MOTA BAZAR,KOLAK, TAL.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00018328 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | JIVANBHAI | TANDEL | KOLAK,P.O.UDWADA, DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00007001 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARBHUBHAI | KESHAVBHAI | KENI | CHAUTA BAZAR,KOLAK, VIA UDWADA,DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00007003 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUKARBHAI | GOSAIBHAI | TANDEL | MOTI MEDI,KOLAK, P.O.UDWADA,DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00007004 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUKARBHAI | NARANBHAI | BAHALIWALA | KOLAK,P.O.UDWADA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00009363 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| BAVABHAI | SUKKARBHAI | KANI | MOTA BAZAR,KOLAK,TAL.PARDI, DIST.VALSAD. VALSAD | GUJARAT | 396115 | 00046046 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KRISHNABHAI | JADAVBHAI | TANDEL | DHANERI FALIA, KOLAK VIA UDVADA,DIST.BULSAR. VALSAD | GUJARAT | 396115 | 00017265 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHREE | SUKHESH | VIBHAGVKS AHMANDAL | SUKHESH,TAL.PARDI,DIST.BULSAR. . VALSAD | GUJARAT | 396125 | 00019596 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BABUBHAI | BHIKHUBHAI | PATEL | MOTA VAGHCHHIPA,TAL.PARDI. . VALSAD | GUJARAT | 396125 | 00045592 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHARTIBEN | MOHANLAL | PANDYA | C/O JANAKKUMAR MOHANLAL JOSHI JAYA BHUVAN, LAD FALIA, KILLA PARDI, DIST VALSAD VALSAD | GUJARAT | 396125 | 00045611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | KANJIBHAI | PATEL | MOTA VAGHCHHIPA, TAL.PARDI-KILLA-DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00017390 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAMANLAL | NARSHIBHAI | PATEL | MOTA VAGHCHHIPA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00012383 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KESHAVBHAI | MAGAJIBHAI | PATEL | NEVARI,P.O.VAGHCHHIPA, TAL.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00012306 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | MAHESHKUMAR | PODAR | R H 7 ATUL PARK OPP PARDI COLLEGE KILLA PARDI, PARDI DIST VALSAD VALSAD | GUJARAT | 396125 | 00314796 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARSAIBHAI | MAGAJIBHAI | PATEL | NEVARI,P.O.VAGHCHHIPA, TAL.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00012304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVANJI | DAHAYABHAI | PATEL | MOTA VAGHCHHIPA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00012376 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANHARBHAI | MAGANBHAI | PATEL | HORTICULTUR OFFICER FRUIT NURSERY ST ROAD KILLAPARDI VALSAD | GUJARAT | 396125 | 00218052 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | SHANKERBHAI | BAROT | AT + PO MOTA VAGHCHHIPA, TAL.KILLA PARDI,DIST.VALSAD. VALSAD | GUJARAT | 396125 | 00008129 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRIT | HARIBHAI | PATEL | DHAYABHAI KANJIBHAI PATEL MOTA VAGHCHHIPA TAL.KILLAPARDI,DIST.VALSAD VALSAD | GUJARAT | 396125 | 00257661 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GOVINDJI | MAKANJI | PATEL | PARIA,VIA UDVADA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00012399 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| TARABEN | HASMUKHLAL | SHAH | C/O MAHAVIR PRINTING PRESS,SHROFF STREET,OPP.STATE BANK, KILLA-PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00021641 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNIL | MADANBHAI | AGRAWAL | GAYATRI SOCIETY N.H. 8 KILLA PARDI, DIST. VALSAD VALSAD | GUJARAT | 396125 | 00197456 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| ISHWARLAL | NAGINDAS | SHAH | SHROFF STREET OPP STATE BANK PO KILLA PARDI DIST VALSAD VALSAD | GUJARAT | 396125 | 00091738 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JITENDRAKUMAR | CHHOTUBHAI | PATEL | MOTA VAGHCHHIPA,VIA KILLA PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00051725 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| USHA | NA | PARIKH | C/O DR MAHESH PARIKH "DHWANI" TRIMURTI FARM NR PANCHNATH- MAHADEV TEMPLE NATIONAL HIGHWAY NO 8 KILLA PARDI DIST VALSAD GUJ VALSAD | GUJARAT | 396125 | 00209642 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | BHULABHAI | PATEL | MOTA VAGHCHHIPA TAL PARDI BULSAR VALSAD | GUJARAT | 396145 | 00257690 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDANBEN | CHAMPAKLAL | SHROFF | GOIMA,P.O.PARIYA, STN.UDWADA,R.S.TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396145 | 00025983 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| NARENDRAKUMAR | CHAMPAKLAL | SHROFF | GOIMA,P.O.PARIYA, STN.UDWADA,R.S.TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396145 | 00025984 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| LADUBEN | BAPUDBHAI | PATEL | ROHINA,TAL.PARDI, DIST.VALSAD. VALSAD | GUJARAT | 396145 | 00065970 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | GULABBHAI | DESAI | BALDHA,P.O.PARDI,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396145 | 00019599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHIKHUBHAI | RANCHHODJI | PATEL | MOTA VAGHCHHIPA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396145 | 00012384 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| LAXMANBHAI | LALBHAI | PATEL | NEVRI,P.O.MOTAVAGHCHHIPA, TAL.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396145 | 00012385 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRABEN | RATANCHAND | SHAH | P.O.SARIGAON, ST.BHILAD-W.RLY, TAL.UMARGAM,DIST.BULSAR. VALSAD | GUJARAT | 396155 | 00057095 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | MOHANLAL | SHAH | ST BHILAD AT SARIGAM 396155 DIST VALSAD GUJARAT VALSAD | GUJARAT | 396155 | 00188764 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | KUMAR | RATANCHANSHAH | AT POST SANGAON ST BHILAD W RLY DIST BULSAR VALSAD | GUJARAT | 396155 | 00086281 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAIKUMAR | RATANCHAND | SHAH | AT POST SARIGAON ST BHILAD DIST VALSAD GUJARAT VALSAD | GUJARAT | 396155 | 00086282 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|---------------------------------|--|--------------------|---|
| DILIPKUMAR | RATANCHAND | SHAH | AT PO SARIGAON VIA BHILAD DIST VALSAD VALSAD | GUJARAT | 396155 | 00086283 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DILIPKUMAR | RATANCHAND | SHAH | SARIGAM, MAIN ROAD, TAL- UMBERGAON, DIST- VALSAD SARIGAM | GUJARAT | 396155 | | 12040000-00166158-6250100001596 | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RACHANA | D | PARIHAR | RCL QRTER 15/159 EKTA SOCIETY GIDC COLONY GIDC UMBERGAON UMBERGAON | GUJARAT | 396171 | | 12044700-01939221-10804300155 | Amount for unclaimed and unpaid dividend | 244.00 | 23-OCT-2023 |
| GOLKIBEN | LALJIBHAI | TANDEL | UMARSADI,MACHHIVAD, TAL.KILLAPARDI, DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00063935 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| LAXMIBEN | DAYALBHAI | TANDEL | UMARSADI,MACHHIVAD,AZAD FALIA, TAL.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00023449 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| HARSHADRAY | DAHYABHAI | DESAI | PARDI STATION,UMARSADI, DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007006 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | KHANDUBHAI | DESAI | DESAI FALIA,UMARSADI, STN.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00006999 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANDABHAI | NARANDAS | TANDEL | MACHHIWAD,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007019 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHENKIBEN | LALABHAI | UKADBHAITANDEL | MACHHIWAD,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007023 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DEVAJIBHAI | MAKAN | TANDEL | MACHHIWAD,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007024 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CAPTAIN | YOGESHBHAI | KAMALNAYAN | CAPTAIN BAGH,SEA VIEW,UMARSADI, DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007025 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARANJI | GANDABHAI | DESAI | DESAI FALIA,UMARSADI, DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007008 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANJIBHAI | KHANDUBHAI | DESAI | DESAI FALIA,UMARSADI, STN.PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVANBHAI | LALABHAI | TENDEL | MACHHIWAD,UMARSADI,TAL.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00045335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALBHAI | BABARBHAI | TANDEL | MACHHIWAD,UMARSADI, P.O.KILLA-PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00045130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHCHANDRA | MAGANLAL | PANDHYA | DESAI FALIA, UMARSADI,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00074046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALBHAI | BABARBHAI | TANDEL | MACHHIWAD,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CAPTAIN | NANIBEN | YOGESHBHAI | CAPTAIN BAGH,SEA VIEW,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007017 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| DHAN | HORMASJI | UNVALLA | BEHRAMJI MANSION,UNVALLA STREET, UDVADA,DIST.BULSAR. VALSAD | GUJARAT | 396180 | 00125343 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DIPAKKUMAR | CHAMPAKLAL | SHROFF | AT PO GOIMA VIA UDVADA R S TA KILLA PARD I VALSAD | GUJARAT | 396180 | 00091737 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RANCHHODBHAI | BHAGABHAI | PATEL | SUKHALA,VIA VAPI, DIST.BULSAR. VALSAD | GUJARAT | 396191 | 00004684 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| SANJAY | GAJANAND | DHONDE | RANG SOCIETY MUKATANAND MARG CHALA VAPI DIST VALSAD VALSAD | GUJARAT | 396191 | 00257687 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARENDRA | MOHANJI | DESAI | SIDDHANATH ROAD VAPI DIST VALSAD GUJ VALSAD | GUJARAT | 396191 | 00151514 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINCHANDRA | CHAMPAKLAL | SHAH | C/O VIKAS TEXTORIUM B/H GUNJAN CINEMA G I D C VAPI VALSAD | GUJARAT | 396195 | 00139329 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| VIMLA | LALIT | BISSA | II FLOOR, DARSHAK BUILDING ANANDNAGAR, CHHERWADA ROAD VAPI, DIST.VALSAD VALSAD | GUJARAT | 396195 | 00221320 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| MADHU | NARENDRA | TOPIWALA | PLOT NO 325/326 GIDC VAPI VALSAD | GUJARAT | 396195 | 00196200 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BHAGYESH | PRANJIVANDAS | BULSARA | C/O COSMIC CONSULTANCY SERVICES TIRRUPATI TOWERS, GIDC VAPI VALSAD | GUJARAT | 396195 | 00240222 | | Amount for unclaimed and unpaid dividend | 1122.00 | 23-OCT-2023 |
| MAHENDRABHAI | RATANSHIBHAI | PATEL | 301 GOKULDHAM CO OP HSG SOCIETY SILVASSA ROAD CHANOD COLONY VAPI VALSAD GUJARAT INDIA | GUJARAT | 396195 | | 12033200-04871836-0 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KARSANBHAI | DAHABHAI | PATEL | BHUT FALIA,DHAMAN,DIST.BULSAR. . DAMAN | DAMAN AND DIU | 396210 | 00054800 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MOOSA | AHMED | HAJEE | CHITHIYAWAD MAIN ROAD P.O.MOTI DAMAN VIA VAPI (W.RLY), DIST DAMAN MOTI DAMAN | DAMAN AND DIU | 396220 | 00166810 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAGABHAI | NA | RATHOD | G S F C FERTILIZERS DEPOT KILLVANI ROAD DOKMARDI AT & PO SILVASSA DNH SILVASA | GUJARAT | 396230 | 00224911 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAFIKMAHMED | NA | PATEL | 11 NEW MKT CENTRE G S F C FERTILIZERS DEPOT SILVASSA DNH SILVASA | GUJARAT | 396230 | 00224912 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LALMANSHINHA | DHARAMSHINHA | PRAJAPAT | AT SILVASSA VIA VAPI DADRA NAGAR HAVELI KILVANI ROAD SILVASA | GUJARAT | 396230 | 00148070 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATEL | JAGADISHBHAI | MANILAL | A 03 GITANJALI DUPLEX SOCIETY OFF NOVIND TARSALI ROAD OPP HANUMAN TEMPLE TARSALI VADODARA | GUJARAT | 390010 | | IN300159-10782254-100006239487 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| BINABEN | NA | RATHOD | MORI FALIA VIA BHILAD DADRA NAGAR HAVELI NAROLI NAROLI | GUJARAT | 396235 | 00216046 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATILAL | MANIBHAI | VASHI | VASHI STREET,DHAMDACHHA, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00045147 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANUBHAI | GOVINDJI | MEHTA | AMALSAD,DIST.BULSAR. . VALSAD | GUJARAT | 396310 | 00014728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARABEN | CHHOTUBHAI | NAYAK | DEVADHA,VIA AMALSAD, DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00073561 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYANTILAL | MANIBHAI | VASHI | DHAMDACHHA,TAL.GANDEVI, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00013729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMANBHAI | MANIBHAI | VASHI | DHAMDACHHA,TAL.GANDEVI, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00013730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORLAL | CHHOTUBHAI | VASHI | DHAMDACHHA,TAL.GANDEVI, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00013731 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMANLAL | CHHOTUBHAI | VASHI | DHAMDACHHA,TAL.GANDEVI, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00013732 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHHIBUBHAI | MAGANBHAI | PATEL | AT BHENSAL PO LUSVADA VIA AMALSAD DIST VALSAD VALSAD | GUJARAT | 396310 | 00148207 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THAKORLAL | AMBELAL | VASHI | DHAMDACHHA,VIA AMALSAD, TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00010431 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| PARAGJIBHAI | KHANDUBHAI | NAYAK | TALIARA,VIA AMALSAD, TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00010190 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTABEN | RANCHHODJI | NAIK | TALIARA,TAL.GANDEVI,VIA AMALSAD, DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00010191 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBELAL | GULABBHAI | NAYAK | Taliyara,Tal.Gandevi, Dist.Bulsar. VALSAD | GUJARAT | 396310 | 00010141 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|----------------------------------|--|--------------------|---|
| DAYALJI | LALLUBHAI | NAYAK | KACHHOLI,VIA AMALSAD, DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00015975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAJARA | BEN | MAGANLALVAIDYA | AMALSAD DIST VALSAD GUJRAT VALSAD | GUJARAT | 396310 | 00211447 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | BHIKHUBHAI | VASHI | DHAMDACHHA VIA AMALSAD DIST BULSAR. VALSAD | GUJARAT | 396310 | 00075757 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHAGUBHAI | LALLUBHAI | PATEL | AT&PO VASAN VIA AMALSAD TALUKA GANDEVI DIST VALSAD VALSAD | GUJARAT | 396310 | 00148143 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMEDSOHEL | SULEMAN | REHMANWALA | TAIWAD, AT/PO- DHAMDACHHA, VIA- AMALSAD, TAL-GANDEVI NAVSARI GUJARAT INDIA | GUJARAT | 396310 | | 12023500-00202301-68104000139953 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DOLATRAI | RAGHUNATHJI | NAYAK | OPP.BILI PATHSHALA, BILIMORA, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00032719 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BHIKHUBHAI | SAMNAJI | SHAH | 'GOKUL', OPP.LOTOUS PAPAD, NEAR PETROL PUMP,S.T.DEPOT. BILIMORA, DIST-BULSAR. VALSAD | GUJARAT | 396321 | 00019729 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMALA | JAYANTILAL | SHUKLA | C/O JAYANTILAL H.SHUKLA, MATRU CHHAYA ANAND NAGAR SOCIETY, MADALEV NAGAR BILLIMORA, DIST BULSAR VALSAD | GUJARAT | 396321 | 00024186 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VASUDEV | GOVINDRAM | PANDIT | KHARJAI, TAL.VANSDA, DIST.BULSAR. . VALSAD | GUJARAT | 396321 | 00016072 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| GANDABHAI | JINABHAI | PATEL | KHAMBHDA,P.O.AMADARA, VIA BILLIMORA, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00012363 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GUTTAMKUMAR | DAHYABHAI | PATEL | 6,ARPAN APARTMENT NEAR GOHAR BAUG AT&PO.BILIMORA, DIST.VALSAD VALSAD | GUJARAT | 396321 | 00227273 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOKALDAS | BHANABHAI | INTWALA | DESRA ROAD,BILLIMORA, TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00114461 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHANTABEN | ISHVARBHAI | PATEL | VAGHAI, VIA BILIMORA, DIST.DANG. . VALSAD | GUJARAT | 396321 | 00025421 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GOKALDAS | BHANABHAI | INTWALA | DESRA ROAD,BILLIMORA, TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00012307 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTABEN | GOKALDAS | INTWALA | DESRA ROAD BILIMORA DIST.VALSAD VALSAD | GUJARAT | 396321 | 00267568 | | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| DINBANDHU | ISHVARBHAI | PATEL | POST BOX NO.30,BILLIMORA, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00004628 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | KALIDAS | LIMBACHIA | TANKAL,VIA BILIMORA, DIST.BULSAR. . VALSAD | GUJARAT | 396321 | 00013295 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARSOTTAM | DHANABHAI | PATEL | TANKAL,VIA RAMKUVA, DIST.BULSAR. . VALSAD | GUJARAT | 396321 | 00013297 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MRUNAL | UDAY | PATEL | SHIVAM TRIVENI PARK COLLEGE ROAD PO BOX 9 BILIMORA DIST VALSAD GUJARAT VALSAD | GUJARAT | 396321 | 00091753 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORLAL | MAGANLAL | SHAH | NAVAPARA,BILIMORA, DIST.BULSAR. . VALSAD | GUJARAT | 396321 | 00053433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TAHERA | USMAN | MEMON | BAZAR, MAIN ROAD, BILIMORA VALSAD | GUJARAT | 396321 | 00059541 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RATILAL | BHIMAJI | SHAH | C/O SHAH SHANTILAL BHAILAL, CHEMISTS,BAZAR, BILIMORA VALSAD | GUJARAT | 396321 | 00018206 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANJIVKUMAR | NANDUBHAI | MEHTA | KRIPALU KUTIR 66, ANANDNAGAR SOCY, COLLEGE ROAD BILIMORA, DIST. BULSAR VALSAD | GUJARAT | 396321 | 00128779 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VEENABEN | MOHANLAL | MISTRY | AT & PO KHAPARWADA VIA BILMORA VALSAD | GUJARAT | 396321 | 00209175 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VEENABEN | MOHANLAL | MISTRY | AT & PO KHAPARWADA VIA BILMORA VALSAD | GUJARAT | 396321 | 00209176 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJSIKH | ZINABHAI | DODIA | Kukeri, Via Bilimora,Dist.Valsad. VALSAD | GUJARAT | 396321 | 00051421 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| JAYANTILAL | PURUSHOTTAMDAS | PATEL | SWAMY KRUPA 1, SAHYOGI NAGAR SHAMAL FALI A BILIMORA TAL GANDEVI DIST VALSAD VALSAD | GUJARAT | 396321 | 00009026 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DIPAK | AMRATLAL | MEHTA | RLY QUARTERS NO 47/T-A WEST RLY COLONY BILIMORA VALSAD | GUJARAT | 396321 | 00256393 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SURESHCHANDRA | KALIDAS | GANDHI | NEAR STATE BANK OF SAURASTRA MAHADEV NAGAR BILIMORA DIST. NAVSARI | GUJARAT | 396321 | | IN301330-18109874-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAVABHAI | BHULABHAI | PATEL | NANDARKHA,P.O.ANTALIA, TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396325 | 00013283 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MUKESHKUMAR | NA | NA | 1042 SHHRADHA, YAMUNA NAGAR CHIKHLI ROAD,ANTALIYA GANDEVI NAVSARI VALSAD | GUJARAT | 396325 | 00257685 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHANIBEN | KIKABHAI | NAYAK | C/O DAHYABHAI BHANABHAI NAYAK, SONWADI,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396350 | 00020925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALWANT | D | PATEL | AT PINJRA POST VEGAM VIA GADAT TALUKA GANDEVI DIST VALSAD VALSAD | GUJARAT | 396350 | 00159776 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | NANUBHAI | DESAI | SONWADI,VIA GADAT,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396350 | 00062732 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RANCHHODJI | DURLABHBHAI | DESAI | ICHCHHAPUR,TAL.+ VIA GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396350 | 00013744 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| GOPALJIBHAI | GANDBHAI | PATEL | PATEL FALIA,KESALI, TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00010341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANJI | DAHABHAI | PATEL | AMBHETA,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00010343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODHBHAI | RAVJIBHAI | PATEL | PATEL FALIA,NANDARKHA, P.O.ANTALIA,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00013285 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | PARBHUBHAI | NICHHABHAI BHANABH | KHAPARIA,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00010606 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VANMALIBHAI | RATANJI | PATEL | KHAPARIA,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00010609 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JYOTSNA | BANSILAL | KAPADIA | BAZAR STREET,GANDEVI,DIST.BULSAR. . VALSAD | GUJARAT | 396360 | 00057307 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NATHUBHAI | KALABHAI | PATEL | MEMBER DIST.PANCHAYAT BULSAR, KESALI,TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00010186 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NAGINBAHI | PARBHUBHAI | PATEL | AT&PO- KHAPARIA TAL GANDEVI DIST-VALSAD VALSAD | GUJARAT | 396360 | 00255459 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MANOBHAI | BALUBHAI | PATEL | GSFC FERTILIZERS DEPOT HAVELI MAHOLLO AT PO GANDEVI DT VALSAD VALSAD | GUJARAT | 396360 | 00164199 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KESLI | SAH | PATISEVASAHAKARIMANDA | KESLI,TAL.GANDEVI, DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00036160 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JAISHRIBEN | KANUBHAI | PATEL | OPP.POST OFFICE,GANDEVI, TAL.GANDEVI,DIST.BULSAR. VALSAD | GUJARAT | 396360 | 00044507 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRUBHAI | DAHABHAI | NAIK | GANDEVI,DIST.BULSAR. -GUJARAT- VALSAD | GUJARAT | 396360 | 00037198 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DIRUBHAI | ZINABHAI | NAYAK | KACHHOLI,VIA AMALSAD,DIST.BULSAR. . VALSAD | GUJARAT | 396370 | 00029353 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NATVARLAL | KHANDUBHAI | NAIK | AT & PO.KACHHOLI VIA AMALSAD DIST VALSAD VALSAD | GUJARAT | 396370 | 00078186 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SUMANTRAI | KHANDUBHAI | NAIK | KACHHOLI VIA AMALSAD DIST VALSAD VALSAD | GUJARAT | 396370 | 00078187 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| AMARATBHAI | KHANDUBHAI | NAIK | AT & PO.KACHHOLI VIA AMALSAD DIST VALSAD VALSAD | GUJARAT | 396370 | 00078188 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| AMARATBHAI | KHANDUBHAI | NAIK | AT & PO.KACHHOLI VIA AMALSAD DIST VALSAD VALSAD | GUJARAT | 396370 | 00078189 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAMESHCHANDRA | RANCHHODJI | NAYAK | KACHHOLI,VIA AMALSAD, DIST.BULSAR. VALSAD | GUJARAT | 396370 | 00043958 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESHBHAI | RANCHHODJI | NAYAK | AT&PO.KACHHOLI VIA.AMALSAD,TAL.GANDEVI DIST.VALSAD VALSAD | GUJARAT | 396370 | 00206271 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAMESHBHAI | RANCHHODJI | NAYAK | KACHHOLI VIA.AMALSAD TAL.GANDEVI, DIST.VALSAD VALSAD | GUJARAT | 396370 | 00239292 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUMANTRAI | BALWANTRAI | DESAI | AT + POST ROLA,VIA DUNGRI RS, TAL.BULSAR. VALSAD | GUJARAT | 396375 | 00071405 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANSUYABEN | NATHUBHAI | DESAI | DUNGRI,DIST.BULSAR-W.R- . VALSAD | GUJARAT | 396375 | 00116410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMANTRAI | BALVANTRAI | DESAI | ROLA,P.O.DUNGRI W.RLY. DIST.BULSAR. VALSAD | GUJARAT | 396375 | 00036066 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| BHADRASHANKER | DAHYABHAI | VAIDYA | AT + P.O.UNTDI, DIST.VALSAD. VALSAD | GUJARAT | 396385 | 00018611 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| KANTILAL | GOVINDBHAI | PATEL | BAVA FALIA,DHAMAN,VIA DABHOL, DIST VALSAD VALSAD | GUJARAT | 396415 | 00014674 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MAGANBHAI | KALABHAI | PATEL | DHAMAN,TAL.NAVSARI,DIST.BULSAR. . VALSAD | GUJARAT | 396415 | 00015564 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHHOTUBHAI | DURLABHBHAI | PATEL | DHAMAN,VIA VESMA, TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396415 | 00015579 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HAVABOO | MAHMOOD | MOTARA | AT & PO SIMLAK VIA DABHEL 396415 DIST BULSAR GUJARAT VALSAD | GUJARAT | 396415 | 00168113 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DAYARAMBHAI | BHAKTIBHAI | BHAKTA | DHAMAN,VIA VESMA, DIST.BULSAR. VALSAD | GUJARAT | 396415 | 00010871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAKANBHAI | BHIKHABHAI | PATEL | DHAMAN,VIA VESMA,TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396415 | 00010872 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAMBHAI | BHAGABHAI | PATEL | NAVA FALIA,DHAMAN,VIA DABHOL, DIST VALSAD VALSAD | GUJARAT | 396415 | 00010873 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| AHMED | SAEED | BUZURG | AT & POST - SIMLAK VIA -DABHEL TAL-JALALPORE DIST- NAVSARI NAVSARI | GUJARAT | 396415 | | 12010800-00030127-0 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAYKRISHNA | AMBARAM | VAIDYA | SUPA,-KUREL-,TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396418 | 00011687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALITABEN | MOTIBHAI | PATEL | AT & PO ONJAL VIA BORIFALIA TAL JALALPOR DIST NAVSARI VALSAD | GUJARAT | 396421 | 00300978 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMUBEN | THAKORBHAI | NAIK | C/O. THAKORBHAI DAHYABHAI NAIK AT & PO. KABILPORE VIA NAVSARI, DIST.VALSAD VALSAD | GUJARAT | 396424 | 00197879 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATANBEN | AMBELAL | PARMAR | 17 VRINDAWAN SOCIETY KABILPORE NAVSARI DIST VALSAD VALSAD | GUJARAT | 396424 | 00148114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PURUSHOTTAMDAS | NARSIBHAI | PATEL | 77A, DHARMIN NAGAR P.O.KABILPOR NAVSARI, DIST. VALSAD VALSAD | GUJARAT | 396424 | 00219529 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAGRUTI | JITENDRA | BHAVSAR | 22 DEEP MANGAL SOC KABILPORE NAVSARI | GUJARAT | 396424 | | IN301127-16807364-347 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UKABHAI | PARAGJI | PATEL | KACHHIA WADI PO.CHOVISI TAL NAVSARI, DIST SURAT VALSAD | GUJARAT | 396427 | 00078025 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| SHERTHIYA | RAVJI | PARBAT | C/O.SAURASHTRA TRADING CO. NEAR HARINAGAR COLONY,KALIYAWADI, NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396427 | 00011410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAGANBHAI | LALLUBHAI | PATEL | MOTI CHOVISI PO CHOVISI VIA KALIAWAD, DIST VALSAD VALSAD | GUJARAT | 396427 | 00080301 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KAMUBEN | NAGINDAS | VALSADIA | BAZAR ROAD AT & POST KALIYAWADI VIA NAVSARI DIST VALSAD VALSAD | GUJARAT | 396427 | 00099659 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| DHANSUKHLAL | NAGARJI | PATEL | MINKACHCHHA,TAL.CHIKHLI, VIA NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396430 | 00026688 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BUDHABHAI | MAKANJI | AHIR | NOGAMA, VIA NAVSARI, DIST. BULSAR. . VALSAD | GUJARAT | 396430 | 00021433 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| DURLABHBHAI | GOVINDJI | PATEL | C/O THAKORBHAI MAGANBHAI PATEL KHAPARIA VIA.NAVSARI, DIST.BULSAR VALSAD | GUJARAT | 396430 | 00238069 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VINODKUMAR | MAGANBHAI | PATEL | NOGAMA VIA.KHAREL DIST.BULSAR VALSAD | GUJARAT | 396430 | 00205153 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATHUBHAI | GOPAL | PATEL | AT KHAPARIA KHAREL NAUJARI VALSAD | GUJARAT | 396430 | 00256537 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VALLABHBHAI | NARANBHAI | PATEL | NOGAMA VAI KHAREL TAL CHIKHLI DI BULSAR VALSAD | GUJARAT | 396430 | 00255426 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| VALLABHBHAI | JIVANJI | PATEL | NOGAMA VIA.KHAREL NAVSARI, DIST.BULSAR VALSAD | GUJARAT | 396430 | 00251910 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| JAYANTIBHAI | V | PATEL | NOGAMA VIA NAVSARI TAL CHIKHLI VALSAD | GUJARAT | 396430 | 00221219 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| SHREE | AMRI | VIBHAGVKSAAHAKARIMAND | AMRI TAL. NAVSARI DIST. BULSAR VALSAD | GUJARAT | 396430 | 00025066 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHUBHAI | NA | GOPAL | AT&PO.KHAPARIA VIA.KHAREL-NAVSARI TAL.GANDEVI VALSAD | GUJARAT | 396430 | 00233743 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| NATHUBHAI | NA | GOPAL | KHAPARIA VIA.KHAREL-NAVSARI, TAL.GANDEVI DIST.BULSAR VALSAD | GUJARAT | 396430 | 00233829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUDHABHAI | MAKANJI | AHIR | NOGAMA, VIA NAVSARI, DIST. BULSAR. . VALSAD | GUJARAT | 396430 | 00116493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UKABHAI | HARIBHAI | PATEL | KHADSUPA. TAL-NAVSARI. DIST-BULSAR. NAVSARI | GUJARAT | 396433 | 00075752 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHUBHAI | MITHABHAI | PATEL | KHADSUPA,TAL.NAVSARI, DIST.BULSAD. NAVSARI | GUJARAT | 396433 | 00057290 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DAHAYABHAI | RAMBHAI | PATEL | KOLASANA,P.O.MAROLI BAZAR, DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00118897 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASMUKHALAL | MAGANLAL | VASHI | AT PO PONSRA VIA MAROLI STATION VALSAD | GUJARAT | 396436 | 00152549 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISHBHAI | NARSINHBHAI | BHAKTA | ASUNDAR,P.O.MAROLI,DIST.VALSAD. . VALSAD | GUJARAT | 396436 | 00059922 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBEN | UDAYSINH | KAPLETIA | WANTA-KADOLI-,POST-MAROLIBAZAR, TAL.NAVSARI,DIST.VALSAD. VALSAD | GUJARAT | 396436 | 00051845 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALVANTRAY | KASHIRAM | DOCTORVAIDYA | SIMAL GAM,VIA MAROLI STN. W.RLY., DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00019616 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NARANJI | BHIMBHAI | NAIK | AT.+ P.O.KADOLI,VIA MAROLI BAZAR, DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00023844 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PADMABEN | SUMANTLAL | MEHTA | C/O MEHTA + SONS,MAROLI BAZAR, MAROLI,DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00023848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | RAMBHAI | PATEL | KOLASANA,P.O.MAROLI BAZAR, DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00023851 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MOHANLAL | BHIMBHAI | NAIK | KADOLI,VIA MAROLI BAZAR, DIST.BULSAR. VALSAD | GUJARAT | 396436 | 00023855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGINBHAI | CHIMANBHAI | PATEL | AT & POST MAGOB BHATHA VIA MAROLI BAZAR DIST VALSAD GUJARAT VALSAD | GUJARAT | 396436 | 00225409 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHIKHUBHAI | KEVALBHAI | PATEL | AT.KADOLI PO.MAROLI BAZAR DIST.NAVSARI VALSAD | GUJARAT | 396436 | 00268215 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| BALWANTRAI | HARIBHAI | NAYAK | KADOLI, VIA MAROLI BAZAR DIST BULSAR VALSAD | GUJARAT | 396436 | 00014317 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRUBHAI | MAGANLAL | DESAI | GAURI SHANKER STREET JALALPORE ROAD NAVSARI,DIST.SURAT NAVSARI | GUJARAT | 396445 | 00104910 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DULLABHBHAI | RANCHHODBHAI | PATEL | Nogama,Via Navsari, Tal.Chikhli,Dist.Bulsar. NAVSARI | GUJARAT | 396445 | 00026837 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLABHBHAI | NARANBHAI | PATEL | NOGAMA,VIA NAVSARI, TAL.CHIKHLI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00124586 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASINKHAN | SIKANDAR | BAHOLU | UMER NAGAR LUNSIKUI NAVSARI NAVSARI | GUJARAT | 396445 | 00078132 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHAGABHAI | BAVABHAI | PATEL | 11-D, ARVINDNAGAR SOCIETY LUNSIKUI NAVSARI NAVSARI | GUJARAT | 396445 | 00019585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENABEN | V | PATEL | 207 YOGIKRUPA APPARTMENT STATION ROAD NAVSARI DIST VALSAD NAVSARI | GUJARAT | 396445 | 00126456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YATIN | L | PATEL | 207 YOGIKRUPA APPARTMENT STATION ROAD NAVSARI DIST VALSAD NAVSARI | GUJARAT | 396445 | 00126457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANT | N | PATEL | 8/864 DASTURWAD NAVSARI NAVSARI | GUJARAT | 396445 | 00126458 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINAKSHI | R | NAIK | 15 SHETHJI VAKIL CHAL RAICHAND ROAD NAVSARI DIST VALSAD NAVSARI | GUJARAT | 396445 | 00126462 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JAYABEN | DOLATSINH | RATHOD | SHAHU,P.O.UGAT,VIA NAVSARI, DIST.VALSAD. NAVSARI | GUJARAT | 396445 | 00058664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | RAGHUBHAI | PATEL | ARAK SISODRA,TAL.NAVSARI, DIST.VALSAD. NAVSARI | GUJARAT | 396445 | 00118861 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALPANA | JITENDRA | SHAH | C/O DR LOMESH R SHAH 9-A NAVSARI HIGH SCHOOL SHOPPING CENTRE NAVSARI NAVSARI | GUJARAT | 396445 | 00270061 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAGJIBHAI | PARBHUBHAI | PATEL | Nogama,Via Navsari, Tal.Chikhli,Dist.Bulsar. NAVSARI | GUJARAT | 396445 | 00018093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIRAT | JORAMAL | CHOKSI | MAHAVIR SOCIETY, BUNGLOW NO 2, JHAVERI SADAK NAVSARI DIST VALSAD NAVSARI | GUJARAT | 396445 | 00116532 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIAVAX | KAIKHASRU | DASTOOR | K-20,AVA BAUG,2ND FLOOR, CHARPUL NAVSARI DIST VALSAD NAVSARI | GUJARAT | 396445 | 00116540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHIKHABHAI | BHANABHAI | PATEL | C/O SHRI CHUNILAL J.SHAH, NAGARWADA, NAVSARI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010147 | | Amount for unclaimed and unpaid dividend | 902.00 | 23-OCT-2023 |
| RATANJIBHAI | DULLABHBHAI | PATEL | TIGHRA ROAD,NAVSARI. DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010148 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KESHAVBHAI | MAKANBHAI | PATEL | PARAS FALIA AAT TAL NAVSARI | GUJARAT | 396445 | 00056781 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RANCHHODJI | GANDBHAI | NAYAK | KASBAPAR, TAL NAVSARI DIST.VALSAD. NAVSARI | GUJARAT | 396445 | 00060012 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DAHAYABHAI | BHIKHABHAI | PATEL | ADADA,VIA + TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00020572 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANUBHAI | KUNVERJI | PATEL | AT&PO.KHADSUPA VIA.NAVSARI DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00236362 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHHOTUBHAI | NARANJIBHAI | NAYAK | KASBAPAR,VIA NAVSARI. . NAVSARI | GUJARAT | 396445 | 00016831 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | DIPAK | NAIK | C/O DIPAK V NAIK S B GORDA COLLEGE NAVSARI 396445 DIST VALSAD NAVSARI | GUJARAT | 396445 | 00186866 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBEN | JIVANBHAI | PATEL | PURNA SOCIETY STATION ROAD, NAVSARI,DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00081669 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAMANLAL | MAGANLAL | PATEL | MINKACHCHHA VIA NAVSARI DIST BUISAR NAVSARI | GUJARAT | 396445 | 00088414 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KARSHANJI | NAGARJI | PATEL | MINKACHCHHA,VIA KHAREL-NAVSARI- . NAVSARI | GUJARAT | 396445 | 00043545 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SUBHASH | LALJIBHAI | PATEL | KHODIYAR KRUPA SMRUTI KUNJ SOCIETY, JALALPUR ROAD NAVSARI NAVSARI | GUJARAT | 396445 | 00228038 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHIBUBHAI | RANCHHODJI | PATEL | BHULA FALIA BOARDING TAL.NAVSARI. DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00081416 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PUSHPABEN | HARIBHAI | DESAI | 8\523, ATIYAWAD BEHIND MOTI AGIYARI, TAROTA BAZAR NAVSARI NAVSARI | GUJARAT | 396445 | 00105367 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KISHORBHAI | MORARBHAI | PATEL | 2\528, DIGI STREET NEAR SAYAJI VAIBHAV LIBRARY NAVSAR, DIST. VALSAD NAVSARI | GUJARAT | 396445 | 00108907 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BALUBHAI | RAMBHAI | PATEL | 102,SIDDHI COMPLEX, OPP.CHADORIKAR BHAVAN ASHA NAGAR, NAVSARI.DIST.VALSAD. NAVSARI | GUJARAT | 396445 | 00108965 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JITENDRA | MANUBHAI | PATEL | 7/C, ARVIND NAGAR SOCIETY, LUNSIKUI NAVSARI,DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00195613 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARTI | JITENDRA | PATEL | 7/C. ARVIND NAGAR SOCY, LUNSIKUI NAVSARI,DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00195615 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ANUSUYA | SUSHILKUMAR | PODAR | 12 GAYATRI ESTATE MANEKLAL ROAD PO NAVSARI NAVSARI | GUJARAT | 396445 | 00217151 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILKUMAR | RADHAKISHAN | PODAR | 12 GAYATRI ESTATE MANEKLAL ROAD PO NAVSARI NAVSARI | GUJARAT | 396445 | 00217152 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANCHHODBHAI | K | PATEL | NIMESH VIJAY PARK SOC LUNAKUL NAVSARI NAVSARI | GUJARAT | 396445 | 00217153 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARBHUBHAI | FAKIRBHAI | PATEL | AKASHGANGA,4/1082 JOSHI STREET,NAVSARI, DIST.BALSAR, NAVSARI | GUJARAT | 396445 | 00084181 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAGANBHAI | BHIKHABHAI | PATEL | Nogama,Tal.Chikhli,Dist.Bulsar. . NAVSARI | GUJARAT | 396445 | 00054971 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SUMANTRAI | RANCHHODJI | NAIK | BOMBAY HOUSE ASHANAGAR SOCY. NAVSARI. NAVSARI | GUJARAT | 396445 | 00055893 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| VIRAT | JORAMAL | CHOKSI | MAHAVIR SOCIETY, BUNGLOW NO 2, JHAVERI SADAK NAVSARI NAVSARI | GUJARAT | 396445 | 00056061 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| ABDUL | REHMAN | MOHMEDBHAIMOTALA | ADADA,TAL.NAVSARI,DIST.VALSAD. . NAVSARI | GUJARAT | 396445 | 00116515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINESH | HASMUKHLAL | BHOJAK | 19/AMISH NAGAR KABIR PORE NAVASRI NAVSARI | GUJARAT | 396445 | 00210476 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAKANBHAI | DAHABHAI | PATEL | DHAMAN.VIA DHABHEL, TAL.NAVSARI. DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00014673 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHANTABEN | NATHUBHAI | NAYAK | AMARI,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00058139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARSINHBHAI | GORDHANBHAI | BHAKTA | DHAMAN,VIA VESMA, TAL.NAVSARI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010123 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JIVANBHAI | MORARJI | PATEL | GANESHVAD SISODRA,TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DULLABHBHAI | GHELABHAI | PATEL | ADADA,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00046100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMTHABHAI | DULLABHBHAI | PATEL | ADADA,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00010374 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DULLABHBHAI | GHELABHAI | PATEL | ADADA,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00010375 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| LAXMIBEN | MORARBHAI | PATEL | H.No.528/2, Dagi Mohollo Navsari Dist.Bulsar NAVSARI | GUJARAT | 396445 | 00110197 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOGHABHAI | MANIBHAI | DESAI | KASBAPAR,VIA NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00028650 | | Amount for unclaimed and unpaid dividend | 1078.00 | 23-OCT-2023 |
| NAROTTAMBHAI | BHAGABHAI | PATEL | PEER MOHOLLO NR PEOPLES BANK BESIDE GAUTAM MEHTA AT & PO NAVSARI GUJARAT NAVSARI | GUJARAT | 396445 | 00017533 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIJYABEN | NANUBHAI | PATEL | C/O LALLUBHAI GOVINDJI PATEL, KHAPARIA,VIA NAVSARI. NAVSARI | GUJARAT | 396445 | 00032592 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| ISHVARLAL | DAHABHAI | PATEL | KHARA ABRAMA,TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MORARBHAI | PARSHOTTAMBHAI | PATEL | RAJ KRUPA, HILL SOCIETY NEAR FUWARA, NAVSARI DIST.BULSAR NAVSARI | GUJARAT | 396445 | 00063005 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | CHHAGANLAL | PATEL | NUTAN SOCY.DUDHIA TALAV, NAVSARI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00017825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHIBABHAI | MORARBHAI | PATEL | NOGAMA,VIA NAVSARI,TAL CHIKHLI, DIST.VALSAD. NAVSARI | GUJARAT | 396445 | 00063468 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DEVDAITBHAI | DURLABHBHAI | PATEL | NAGDHARA,VIA NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00015627 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THE | NAVSARI | MADHYASTHAGRAHAKSAH | SATAPIR,NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00017618 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DAHABHAI | KANABHAI | PATEL | MINKUTCHH,VIA NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00012673 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAMBHAI | UKABHAI | PATEL | 'NIHARIKA' NAGARWAD, NAVSARI, DIST. BULSAR NAVSARI | GUJARAT | 396445 | 00104245 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| CHHOTUBHAI | DEVABHAI | PATEL | MOTI CHOVISI,TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010620 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBHETA | SEVA | SAHAKARIMANDALILTD | AMBHETA,TAL.GANDEVI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00012323 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ALKABEN | RAMESHBHAI | GANDHI | C-2/5,JAI JIVAN PARK B/H.GAYATRI TEMPLE RAICHAND ROAD,NAVSARI NAVSARI | GUJARAT | 396445 | 00148083 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHESHKUMAR | RADHAKISHAN | PATEL | 12 Gayatri Estate Maneklal Road Po Navsari NAVSARI | GUJARAT | 396445 | 00148103 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JORMAL | KESAVLAL | CHOKSI | Z MAHAVIR SOCIETY ZAVERI SADAK NAVSARI NAVSARI | GUJARAT | 396445 | 00148106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | C | GANDHI | 4/422 GANDHI SADAN DADANGWAD NAVSARI GUJARAT SOUTH DIST VALSD NAVSARI | GUJARAT | 396445 | 00148110 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NATHUBHAI | MAGANLAL | SHAH | 1ST FLOOR, ROOM NO.108, SIDDHARTH APT. B/H SANDHLEWA POLICE STATION MANEKLAL ROAD, NAVSARI NAVSARI | GUJARAT | 396445 | 00148132 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VASANTKUMAR | NA | THAKUR | 302, MAYUR COMPLEX SANDH KUWA NAVSARI NAVSARI | GUJARAT | 396445 | 00148146 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHASKAR | NA | PATEL | 302, MAYUR COMPLEX SANDH KUWA NAVSARI NAVSARI | GUJARAT | 396445 | 00148147 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KETANBHAI | DINESHBHAI | DESAI | HARI KRIPA 6-181 NAGARWAD AT PO NAVSARI WRLY DIST VALSAD NAVSARI | GUJARAT | 396445 | 00148186 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MAHESH | V | HIRPARA | NANDANVAN FARSAN HOUSE JALALPUR ROAD, GAURISHANKER STREET NAVSARI NAVSARI | GUJARAT | 396445 | 00242060 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DIPAK | VASANJI | NAIK | C/O S B GARDA COLLEGE NAVSARI 396445 DIST VALSAD NAVSARI | GUJARAT | 396445 | 00189570 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARTI | JITENDRA | PATEL | 7/C, ARVIND NAGAR SOCIETY LUNSIKHI ROAD NAVSARI, DIST. BULSAR NAVSARI | GUJARAT | 396445 | 00199703 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANJI | BHULABHAI | PATEL | ADADA,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00010424 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| BHIKHABHAI | GOVINDJI | PATEL | ADADA,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00010426 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| BALVANTRAI | NANUBHAI | VASHI | DHAMDACHHA,VIA AMALSAD, TAL.GANDEVI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010430 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANIBHAI | GOVINDJI | PATEL | ITALVA,TAL.+ VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00014564 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RANCHHODHBHAI | PARBHUBHAI | PATEL | ITALVA,TAL.+ VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00014565 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVANBHAI | RAMABHAI | PATEL | DHAMAN,TAL.NAVSARI,DIST.BULSAR. . NAVSARI | GUJARAT | 396445 | 00017485 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VALLABHBHAI | DAHABHAI | PATEL | MINKACHCHH,VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00013294 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HASMUKHLAL | NAGARBHAI | PATEL | MINKACHCHH,VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00013298 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PURUSHOTTAMDAS | NARSINHBHAI | PATEL | 77 A DWARMIN NAGAR GRID ROAD PO KABILPOR NAVSARI | GUJARAT | 396445 | | IN300183-12483836-2212 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DAMYANTI | BALLUBHAI | DESAI | B-8 'KRUSHNA KUNJ' SHIV KRUPA SOCIETY UDYOG NAGAR VIJALPORE ROAD NAVSARI VALSAD | GUJARAT | 396450 | 00316446 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| RAJESH | K | DESAI | 10 AMRUTNAGAR SOCIETY BEHIND BANK OF INDIA VIJALPORE ROAD NAVSARI VALSAD | GUJARAT | 396450 | 00169632 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| LALABHAI | NARANJI | PATEL | GANESHWAD SISODRA,TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396463 | 00010412 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MORARBHAI | PREMABHAI | PATEL | SISODRA,-GANESHWAD-,TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396463 | 00010427 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| CHHOTUBHAI | NARANBHAI | PATEL | GANESH SISODRA, TAL.NAVSARI, DIST.BULSAR VALSAD | GUJARAT | 396463 | 00107658 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KUNVERBEN | DULLABHBHAI | PATEL | SISODRA-GANESH-, TAL.NAVSARI,DIST.VALSAD. VALSAD | GUJARAT | 396463 | 00063950 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | NARESHKUMAR | RANCHHODBHAI | AT SISODRA ARAK TA NAVSARI DIST NAVSARI NAVSARI GUJARAT | GUJARAT | 396463 | | IN300513-18761729-10815777294 | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| KAMALABEN | NAVINCHANDRA | PATEL | PUNI-NAGDHARA-P.O.NAGDHARA, TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396466 | 00020593 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NAVINCHANDRA | LALLUBHAI | PATEL | PUNI-NAGDHARA-P.O.NAGDHARA, TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396466 | 00020594 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NANUBHAI | LALLUBHAI | PATEL | PUNI-NAGDHARA-P.O.NAGDHARA, TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396466 | 00020595 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| KHUSHALBHAI | UKABHAI | PATEL | HOUSE NO.152,SATEM, VIA NAVSARI. VALSAD | GUJARAT | 396466 | 00018437 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LAVKUMAR | DAHAYABHAI | PATEL | DABHALAI, VIA SATEM, DIST.NAVSARI VALSAD | GUJARAT | 396466 | 00022915 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| LALITABEN | RAMDEV | PARMAR | AT POAT UGAT TA & DIST NAVSARI GUJ VALSAD | GUJARAT | 396469 | 00019248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABEN | BHAGUBHAI | PATEL | AT&PO.TOLI TAL.NAVSARI VIA.UGAT, DIST.VALSAD VALSAD | GUJARAT | 396469 | 00246715 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| PATEL | DALPATBHAI | RAVIBHAI | NEAR HIGH SCHOOL PO MANDIR VIA VEDCHHA TA NAGARAJ | GUJARAT | 396472 | 00216031 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NATHIBEN | KANJIBHAI | PATEL | AMBHETI,VIA VESMA,TAL.PALSANA, DIST.SURAT. VALSAD | GUJARAT | 396475 | 00068423 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| NAGINBHAI | NARANJI | PATEL | LAKHANPOR P O VESMA VIA MAROLI TAL PALSANA DIST SURAT VALSAD | GUJARAT | 396475 | 00018023 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NAGINBHAI | NARANJI | PATEL | LAKHANPOR P O VESMA VIA MAROLI TAL PALSANA DIST SURAT VALSAD | GUJARAT | 396475 | 00118895 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGUBHAI | SITARAMBHAI | PATEL | AT.& PO.SISODARRA(ARAK) VIA VESMA TAL.NAVSARI,DIST.VALSAD VALSAD | GUJARAT | 396475 | 00259665 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GODAVARIBEN | RANCHHODBHAI | PATEL | AT & POST.SISODRA-ARAK VIA.VESMA. TAL.NAVSARI.DIST.VALSAD. VALSAD | GUJARAT | 396475 | 00060548 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHANTABEN | CHHAGANLAL | VASHI | BHATT FALIA,VESMA,VIA-MAROLI, TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396475 | 00060206 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NICHHABHAI | VIRJIBHAI | PATEL | TARKANA,P.O.ANAVAL, TAL.MAHUVA,DIST.SURAT. VALSAD | GUJARAT | 396510 | 00015762 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAHAYABHAI | RAJIABHAI | PATEL | LASANPUR,VIA RANKUVA, TAL.MAHUVA,DIST.SURAT. VALSAD | GUJARAT | 396510 | 00015531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | MAKANBHAI | PATEL | TARKANI,P.O.ANAVAL, TAL.MAHUVA,DIST.SURAT. VALSAD | GUJARAT | 396510 | 00016110 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SURJIBHAI | SHUKARBHAI | PATEL | ANAVAL TAL.MAHUVA DIST.SURAT VALSAD | GUJARAT | 396510 | 00242573 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHAGATSINH | NA | NICHHABHAI | TARKANI P O ANAWAL DIST SURAT . VALSAD | GUJARAT | 396510 | 00086263 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|----------------------------------|--|--------------------|---|
| NARENDRAKUMAR | CHHITUBHAI | PATEL | AT PO GHEJ BID DIST BULSAR TAL CHIKHLI VALSAD | GUJARAT | 396521 | 00091741 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DHIRUBHAI | KHANDUBHAI | DESAI | NEAR THANA,CHIKHLI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00010603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKHTARKHAN | REHMANKHAN | PATHAN | DABHAD MOHALLA AT & PO CHIKHLI DIST NAVSARI VALSAD | GUJARAT | 396521 | 00301612 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SUKHADEOBHAI | KASANJI | DESAI | AT + POST MAJIGAM, TAL CHIKHALI, DIST VALSAD VALSAD | GUJARAT | 396521 | 00071419 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NARESHBHAI | MANGUBHAI | VASHI | PIPLAGBHAN,TAL.CHIKHLI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00116541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | CHIMANLAL | KAYASTHA | BAZAR STREET,CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00018207 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| REHMANKHAN | SAMSERKHAN | PATHAN | CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00044600 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | DAHYABHAI | PATEL | PIPLAGBHAN,TAL.CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00065834 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMICHAND | RAMJIBHAI | SUKHADIA | BAZAR,CHIKHALI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00026076 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAVERBHAI | DAHYABHAI | PATEL | PIPLAGBHAN,TAL.CHIKHALI, DIST.VALSAD. VALSAD | GUJARAT | 396521 | 00065627 | | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| MOHANBHAI | LALBHAI | PATEL | GHEJBID,TAL.CHIKHLI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00067326 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GOVINDBHAI | ZINABHAI | PATEL | CHADIA FALIA AT VILLAGE SHADAKPOR TAL. CHIKHALI, DIST.VALSAD VALSAD | GUJARAT | 396521 | 00104924 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHHITABHAI | NARANBHAI | PATEL | GHEJBID,TAL.CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00012301 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| JINABHAI | NA | PAWAR | PIPALGABHAN TAL. CHIKHLI DIST. VALSAD VALSAD | GUJARAT | 396521 | 00141977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GULABBHAI | VASANJI | NAYAK | CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00018189 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHAVRAO | BABURAO | LAGAD | BAZAR STREET PO.CHIKHLI DIST.VALSAD VALSAD | GUJARAT | 396521 | 00227664 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | LALBHAI | DESAI | MAJIGAM,POST-CHIKHLI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00042052 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| SUKHDEVBHAI | KASANJI | DESAI | MAJIGAM,TAL.CHIKHLI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00018122 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| NARENDRAKUMAR | CHHITUBHAI | PATEL | GHEJBID,TAL.CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00045743 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | NEAR STATE BANK,CHIKHALI, DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00015011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAHEMANKHAN | SHAMSERKHAN | PATHAN | DABHAD FALIA,CHIKHLI,DIST.BULSAR. . VALSAD | GUJARAT | 396521 | 00016209 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KESHAVRAV | BABURAV | LAGAD | BAZAR STREET,CHIKHALI, VIA BILIMORA,DIST.BULSAR. VALSAD | GUJARAT | 396521 | 00019602 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIPAKKUMAR | GAMANLAL | LAD | KUMBHARWAD OPP. ROTARY EYE HOSPITAL THALA CHIKHLI NAVSARI | GUJARAT | 396521 | | 12036100-00081185-59010100087461 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAGARBHAI | JINABHAI | PATEL | AT WADI P.O.SUNTHWAD VIA DAHGAM CHIKHAL NAVSARI VALSAD | GUJARAT | 396530 | 00021435 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| THE | VANDARVELA | VIBHAGSEVASAHMAND | VANDARVELA,TAL.VANSADA, DIST.BULSAR. VALSAD | GUJARAT | 396540 | 00016076 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| UTTAMBHAI | BHALKABHAI | DHODIA | POONA,VIA RANKUVA, TAL.MAHUVA,DIST.SURAT. VALSAD | GUJARAT | 396560 | 00019587 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAGANBHAI | KALIDAS | PATEL | VANJANA,VIA BILLIMORA, TAL.CHIKHLI,DIST.BULSAR. VALSAD | GUJARAT | 396560 | 00012217 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RUKHIBEN | BHIMSINHBHAI | PAWAGADHI | NAVTAAD,P O MAHUVAS,TAL.VANSADA, DIST.VALSAD. VALSAD | GUJARAT | 396580 | 00065910 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBEN | PARBHUBHAI | PATEL | SITAPUR,P.O.MANPUR,TAL.VANSADA, DIST.VALSAD. VALSAD | GUJARAT | 396580 | 00060021 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDBHAI | NARSINHBHAI | PATEL | SITAPUR,P.O.MANPUR,TAL.VANSADA, DIST.BULSAR. VALSAD | GUJARAT | 396580 | 00012675 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KRISHNA | P | DEORA | 303 CHOKSEY MENSION 3RD FLOOR SHAHID BHAGAT SINGH ROAD FORT MUMBAI | MAHARASHTRA | 400001 | | IN301549-14778072-11162 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SAURASHTRA | CAPITAL | SERVICESPVTL | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI | MAHARASHTRA | 400001 | | 12029400-00004945-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ALICIA | MARIE | CRASTO | C/O PATBELLE 41 KAMANWALA CHAMBER SIR P M ROAD FORT MUMBAI | MAHARASHTRA | 400001 | 00061550 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| GOHILE | MAHESH | H | 165/5 BAZARGATE STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00128977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RITA | NA | MODY | MACAWEE MANSION GUNBOW ST FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00147758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | SOMCHAND | SHAH | 57-59 MODI STREET 4TH FLOOR FORT ROOM NO 52 MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00147989 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAMINI | HIMANSHU | THAKER | C/O ANAND CHEMKALS 93/95 BAZAR GATE STREET IIND FLOOR FOR BOMBAY MUMBAI | MAHARASHTRA | 400001 | 00150072 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANKAR | LAL | SABOO | C/O R K MALPANI & CO 97 BORABAZAR STREET 2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00241949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| APARNA | NA | GUPTA | C/O B.R.COTTON MILLS LTD. 3RD FL EMPIRE HOUSE 214 DR. D.N.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00179915 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOONGURSEE | SHARDOOL | JEEWANDAS | C/O DOONGURSEE + SONS, MANEKJI WADIA BLDG.,127,M.GANDHI. ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00049377 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| VIRENDRA | KISHORKANT | SHAH | 81, MINT ROAD FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00049523 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIRORI | CHAND | JAIN | HINDUSTAN INSTRUMENT,7/9,BELL LANE,BOMBAY-400001. MUMBAI | MAHARASHTRA | 400001 | 00035345 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIYATI | NA | KUMAR | C/O ALUMILITE PVT LTD 5T FLR DHIRAJ CHAMBERS FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00221399 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GAURISHANKAR | MANI | SWAMINATH | OPP NEW EXELCISIOR THEATRE OPP NEW EXELCISION THEATRE MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00128647 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LATA | NA | RAICHAND | 165/5 BAZARGATE STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00128947 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | CHUNIBHAI | AMIN | C/O DALAL + SHAH,49-55,APOLLO STREET,FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00037721 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| NADEEM | NA | PARMAR | KOHINOOR COLLECTIONS, UNIQUE HOUSE MEZANIN FLOOR, 25 S A BREIVI ROAD, OPP.MUMBAI SAMACHAR PRESS, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00239031 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| STHELENSNOMINEESINDIAPI | NA | NA | STANDARD CHARTERED BANK, D.N.ROAD BRANCH P.O.BOX 219, FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00240035 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| STHELENSNOMINEESINDIAPI | NA | NA | STANDARD CHARTERED BANK D N ROAD, BRANCH, P.O.BOX 219, FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00200567 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ALICIA | MARIE | CRASTO | C/O PATBELLE 41 KAMANWALA CHAMBER SIR P M ROAD FORT MUMBAI | MAHARASHTRA | 400001 | 00111583 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| MAULIK | NA | JHAVERI | 18 ISMAIL BUILDING 3RD FLOOR 381 DR D N ROAD OPP FLORA FOUNTAIN FORT MUMBAI | MAHARASHTRA | 400001 | 00175654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | NA | MEHRA | KISHORE INDUSTRIES LTD 3RD FLOOR 174 D N ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00173218 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | NA | DESAI | C/O STATE BANK OF SAURASHTRA SAYATI BRAVILI ROAD FORT BRANCH MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00127015 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GITA | GOVARDHAN | BHAT | C/O SOUTHERN INDIA TRADING CORPN. 201,HIMALAYA HOUSE,PALTON ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00037946 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| DILIP | DAULATRAJ | SINGHVI | 6/A-1, NEW EXCELSIOR BLDG, WALACE STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00194338 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BEENA | NA | SINGHVI | 6/A-1, NEW EXCELSIOR BLDG, WALACE STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00194339 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | K | ARVINDAKSHANNAIR | V S N LTD V S B 12TH FLOOR M G ROAD FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00167550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMAL | NA | MEHRA | KISHORE INDUSTRIES 3RD FLOOR 174 D N ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00172704 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BASANTLAL | J | SHROFF | HARLALKA & SONS C/O.SHROFF BROS,29,RAGHUNATH DADAJI ST. FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00122171 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | MANOHARLAL | JOSHI | 207, VARDHAMAN CHAMBERS 17-G CAWASJI PATEL STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00180434 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| SRICHAND | P | AHUJA | C/O R N AHUJA & CO 201 DR D N ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00180589 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| K | V | SATHEESHKUMAR | 20 NEELESH APTS NEAR JAIBAVIDYA MANDIR KATEMAMIVILI PO THANE DIST M S MUMBAI | MAHARASHTRA | 400001 | 00208987 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMINI | NA | ARORA | 1-B ANURAG APARTMENTS JUHU TARA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00209335 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHARUMATI | JEEWANDAS | DOONGURSEE | C/O DOONGURSEE + SONS,MANECKJI WADIA BLDG.,127,MAHATMA GANDHI ROAD FORT, GP BOX NO 890, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00044318 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VILLOO | CYRUS | POONAWALLA | C/O JIMMY M.PANTHAKI,NOBLE CHAMBERS,5TH FLOOR,S.A.BRALVI ROAD, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00037126 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHAPUR | NA | DASTUR | C/O D J JASAUALA & CO U C O BANK 359 D N RD FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00135947 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAROJ | NA | SHARMA | THE BANK OF RAJASTHAN LTD 18/20 JEEVAN JYOT BUILDING CAWASJI PATEL STREET,FORT,MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00152016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | MAKANJI | BHATT | 25/C MARUTI LANE MARUTI TEMPLE 2ND FLOOR FORT OMBAY MUMBAI | MAHARASHTRA | 400001 | 00128734 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRORI | CHAND | JAIN | HINDUSTAN INSTRUMENT,7/9,BELL LANE,BOMBAY-400001. MUMBAI | MAHARASHTRA | 400001 | 00119278 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HIRA | AMRATLAL | VORA | 58/64,BORA BAZAR ST.SUDAMA NIWAS,ROOM NO.34,2ND FLOOR, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00027530 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| FARID | FAZAL | ALLANA | C/O KOHINOOR COLLECTIONS, UNIQUE HOUSE 2 5, S.A.BREVI RD, OPP.B'BAY SAMACHAR PRE SS FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00235902 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASANI | KAKU | A | 165/5 PERIN NARIMAN STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00152821 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARMADA | NA | NALIN | 165/5 BAZARGATE STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00152824 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SAILESH | NA | AMRUT | 165/5 BAZARGATE STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00152825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MODI | KIRTI | B | 165/5 BAZARGATE STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00152826 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANAIYALAL | MANEKLAL | SHETH | C/O K.B.&CO.,THE GREAT EASTERN SHIPPING CO. MERCANTILE BANK BLDG.5TH FLOOR,HUTAT MA CHOWK, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00053901 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RAFEEQ | GULAMHUSSAIN | SONAVALA | C/O KOHINOOR COLLECTION,UNIQUE HOUSE 25/5A,BREVI ROAD,OPP.SAMACHAR PRESS MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00082761 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BASANTLAL | J | SHROFF | HARLAKA & SONS C/O.SHROFF BROS,29,RAGHUNATH DADAJI ST. FORT,MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00083705 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BASANTLAL | J | SHROFF | C/O. HARLAKA & SONSD, 29, RAGHUNATH DADAJI ST., NEAR HANDLOOM HOUSE, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00108640 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| STHELENSNOMINEESINDIAPI | NA | NA | 1ST FLOOR CRESCENZO G BLOCK BKC BANDRA EAST MUMBAI | MAHARASHTRA | 400051 | 00107706 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KAPURCHAND | KAKU | B | 165/5 PERIN NARIMAN STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00154106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTI | KANAK | D | 165/5 PERIN NARIMAN STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00154107 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PADMA | KANCHANLAL | DALAL | C/O C.PAREKH + CO., 28,APOLLO STREET, FORT,MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00026615 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIMMY | NAVAL | TATA | UNION CO-OPERATIVE INSURANCEBLDG.,2ND FL OOR 23,SIR P.MEHTA ROAD,FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00197556 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SHAILESH | CHIMANLAL | SHAH | C/O C.BHOGILAL + CO., BEHIND RESERVE BANK, 310 BAZAR GATE STREET MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00122893 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAKINA | NA | KAKA | ANESE CHAMBERS,4TH FLR.FLAT NO.15, LOK MANYA TILAK MARG, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00123100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | NA | THAKKAR | CHARTERED ACCOUNTANTS, EAST & WEST BLDG. , 49/55 BOMBAY SAMACHAR MARG MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00069201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIMMY | NAVAL | TATA | UNION CO-OPERATIVE INSURANCEBLDG.,2ND FL OOR 23,SIR P.MEHTA ROAD,FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00199331 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJESH | NA | SOMANI | C/O SHREENIWAS ENTERPRISE SHREENIWAS HSE GROUND FLOOR,H.SOMANI MARG,MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00158890 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PERVIZ | PIROSHA | PASTAKIA | PO BOX 1469 GPO MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00215626 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITENDRA | MAHENDRA | PANDYA | SWASTIK CHAMBERS CARNAC BRIDGE MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00215630 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAM | KISHORE | MEHRA | KISHOR IND 3RD FLOOR 174 D N ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00159323 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINODGAURI | DALPATRAM | VYAS | 109 RATAN NIWAS 1ST FLOOR DADYSETH AGIARI LANE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00124303 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAJESH | NA | DAGA | NARAYAN NIKETAN 4TH FLOOR 14/18 VITHOBA BHAVE LANE VITHALWADI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00239198 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHIRAJLAL | MANEKLAL | SHAH | 88, RAIHANS, BLOCK NO.9, 2ND FLOOR MARINE DRIVE, G. ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00201620 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| HEMANG | J | VORA | 37/39 PAPTAWADI KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00190137 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | JAYANTILAL | THAKER | 26/A, MARUTI LANE 1ST FLOOR, BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00190513 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHALAKSHMI | NA | KAKARLA | 140 PRINCESS STREET GOVIND BUILDING 2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00150151 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOMGIRI | NA | GOSAI | C/O M/S J S TEXTILES 46/48 CHHIPLI CHAWL 11 RAJ REKHA HOUSE 1 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00149861 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUNVANTLAL | VADILAL | GANDHI | 9/93 AHOORA MAHAL MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00148486 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVNA | SUNIL | SHROFF | LALSINGH BLDG., 3RD FLOOR 6, LOHAR CHAWL MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00110701 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHHAYABEN | KANTILAL | GANDHI | 51 MANGALDAS RD SHRIJI BHUVAN LUHAR CHAWL 4TH FLOOR R NO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00147840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITABEN | LAXMANDAS | SHAH | NEW DAMODAR BHUVAN, 2ND FLOOR, BLOCK NO .10 26B,BHASKAR LANE, DR. ATMARAM MERCHA NT ROAD BHULESHWAR, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00148019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINOD | BHANUPRASAD | BHATT | 6 NAVIWADI,BRIJWASHI MANSION 1ST FL.R.NO.12,DADI SHETH AGIYARI LANE,MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00267901 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RITU | NA | MEHRA | 419-F JOSHIWADI ROOM NO 5/7 FIRST FLOOR KALBADEVI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00128858 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MADHURIBEN | MATHURADAS | ASHER | 7 SHEKHADI LANE 5TH FL VITHAL WADI KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00128860 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PUTHILLATH | NA | RAMACHANDRAN | FORWARD MARKETS COMMISSION EVEREST 4TH FLOOR 100 MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00145502 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | JAYANTILAL | THAKER | 26/A, MARUTI LANE 1ST FLOOR, BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00106893 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KACHARALAL | SHIVRAM | PATEL | 22/24, GANESH WADI ZAVERI BAZAR, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00230979 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| R | NA | LAKSHMINARAYANAN | FLAT NO 4 STEEL HOUSE 92 G ROAD MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00212664 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SHIV | KR | SHARMA | C/O INLAND ROAD SERVICE 167-171,DR.VIRGAS STREET MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00161036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | GANGARAM | PATEL | 388,GIRGAON ROAD,SHANKERBARI LANE NAKA,KRISHNA NIVAS,3RD FLOOR, ROOM NO 30, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00036175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| XERXES | NOSIRWAN | MODY | 286 PRINCESS STREET BHATIA CO-OP.SOCY.BLDG. A BLOCK,4TH FLOOR,MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00063255 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| FATEMA | FAZLEABBAS | KHAMBATI | 143,LOHAR CHAWL, GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00034836 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| KISHOR | KANTILAL | DALAL | PARAMOUNT DRUG HOUSE, 98,PRINCESS STREET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00061662 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| ISHVARDAS | SARABHAI | PARIKH | 25 GURU ASHISH 262 SHAIKH MEMON STREET ABOVE DENA BANK ZAVERI BAZAR MUMBAI | MAHARASHTRA | 400002 | 00028825 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MURARILAL | RISHIKESH | CHATURVEDI | 167 NAYA MANDIR BHULESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00159338 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| POPATLAL | MOHANLAL | SHAH | 198/B CAVEL X LANE NO8 DR VIEGAS ST CHIRA BAZAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00159404 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SNEHLATA | NA | KKAPADIA | 9/15,MORARJI VELJI BLDG,1ST FLOOR, DR. M.B.VELKAR STREET, KALBADEVI ROAD,MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00195603 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SANJAY | K | KAPADIA | 9/15,MORARJI VELJI BLDG, 1ST FLOOR, DR. M.B.VELKAR STREET, KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00195604 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ASHOK | J | THAKER | 312 KALBADEVI ROAD 1ST FLR NEXT TO SWADESHI MARKT MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00159167 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAM | SWAROOP | KHETAN | C/O TRIMURTI SYNTHETICS LTD 13 LAXMI BHAVAN, 3RD FLOOR, 158/164 - KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00048147 | | Amount for unclaimed and unpaid dividend | 1001.00 | 23-OCT-2023 |
| MEENA | NA | PARASRAMPURIA | C/O YOGESH TRADERS 33 SHAM SETH STREET THIRD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00159843 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAFUL | NA | VORA | C/O SILKOSHA INDIANO 419-E JOSHIWADI IIND FLR KALBADEVI RD BOMBAY MUMBAI | MAHARASHTRA | 400002 | 00141018 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHEKHON | INVESTMENT | FINANCEPVTL | 33/1,LOHAR CHAWL,PATHAK WADI. MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00075639 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NITINKUMAR | MANILAL | SHAH | 93/2,LOHAR CHAWL,HARHARWALA BLDG NO.2,ROOM NO 16 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00075030 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SUNITA | NA | VARANKAR | 67 SHRIKANT PALEKAR MARG CHIRABAZAR BOMBAY MUMBAI | MAHARASHTRA | 400002 | 00146694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATI | DARASHAW | NARIMAN | C/O MRS.FRENY ALI BILLIMORIA NO.3, NATIVE DISPENSARY BLDG., 3RD FLOOR, CHANDAWALI, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00036760 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| DHAIRYABALA | KARSANDAS | ASHER | 16-D CHAPPER NIVAS KOLBHAI LANE,3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00066726 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NIKUNJ | CHAMPAKLAL | SHAH | ROOM NO 25 2ND FLOOR D BLOCK BHANGWADI KALBADEVI ROAD BOMBAY MUMBAI | MAHARASHTRA | 400002 | 00088755 | | Amount for unclaimed and unpaid dividend | 1144.00 | 23-OCT-2023 |
| BHIKUBHAI | NA | DHIRAJLAL | 88 RAJHANS 2ND FLOOR BLOCK NO 9 MARINE DRIVE G ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00156668 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VAIBHAV | PRAVINBHAI | SHAH | 88 RAJHANS 2ND FLOOR BLOCK NO 9 MARINE DRIVE G ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00156669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VAIBHAV | NA | SHAH | 88 RAJHANS 2ND FLOOR BLOCK NO 9 MARINE DRIVE G ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00156670 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PIMPALAE | GEETA | NANDKUMAR | 91/L, IIND FLOOR BLOCK NO.7 KOLIWADI FANASWADI, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00053074 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRA | DOONGERSINH | MEHTA | CHINTAMANI BLDG.,2ND BHOAI WADA, KIKA STREET MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00123307 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINODBHAI | PRABHUDAS | PATEL | C/O PURSOTTAM P PATEL B/305, SAMARTH COM PLEX, J B KHOT HIGH SCHOOL SAIBABANAGAR, BORIVALI(W), MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00087132 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| NARBADA | TARACHAND | AGARWAL | C/O SITARAM TARACHAND 143-D KHEMKA BHAVAN,4TH FLOOR FANASWADI,MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00081834 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ROHINTON | NOWROJI | GUZDER | NARIMAN BLDG. 3RD FLOOR 625, GIRGAUM ROAD, DHOBI TALAO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00122489 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DHUN | NAVAL | MISTRY | 273,MANI BHUVAN,3RD FLOOR, THAKURDWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00122769 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJLAL | M | SHAH | 88 RAJHANS 2ND FLOOR BLOCK NO9 MARINE DRIVE G ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00156747 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | JAYANTILAL | THAKER | 26/A, MARUTI LANE 1ST FLOOR, BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00195859 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHHOTALAL | KANTILAL | DAVE | DAVE'S CLINIC SHANTI NIWAS, GR. FLOOR, GAZDAR STREET CHIRABAZAR, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00107082 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NAYANA | DILIP | SARKAR | C/O 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR BLOCK NO 21 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00154109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | NA | ASHER | C/O 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR BLOCK NO 21 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00154110 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUNNI | NA | DASTOOR | D PARULEKAR MARG 2ND FLOOR 22A JAGJIVAN MANSION R NO 21 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00153737 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAYAL | NA | TOLIA | 5/363 MANGALDAS BLDG TRIKAMJI GHIYA MARG MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00153777 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBALA | NA | MODI | 720,COTTON EXCHANGE BLDG. KALBADEVI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00276318 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| SNEHLATA | MANJULAL | PALEJWALA | 94/4,BHULESHWAR ROAD, BHAGWAN KALANI WADI, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00071916 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JINENDRA | MOHOLAL | SHAH | 532, CHANDRA GHOWK, 6TH LANE MJ MARKET MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00198560 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHASHIPRABHA | GANGARAM | BHAWSAR | 58 RAMCHANDRA BLDG 280 TILAK ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00108599 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| KANAIYALAL | ICHCHHALAL | GANDHI | GANDHI BROTHERS, 76/86 LAXMI BHUVAN 2ND OLD HANUMAN GALI,SARIES MERCHANT MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00021401 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURESH | NA | VASUDEV | 318,DR.CAWASJI HORMASJI STREET OPP:MARINE LINE STATION MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00085935 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| MANIBEN | UTTAMCHAND | SHAH | C/O BHIMAJI BHABUTMAL & CO 11-15 VITHAL WADI 4TH FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00131981 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VIDHYABEN | NA | RAIMAGIA | 91 SHALIMAR 5TH FL APT NO 17/A MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00153586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINAL | JINENDRA | SHAH | C/O.MOHOLAL MAGANLAL, 532,CHANDRA CHOWK,6TH LANE,M.J.MARKET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00085680 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAVI | KANT | VSHARMA | C/O GANESH BENZOPLAST LTD 191 H 9 CAVEL CROSS LANE KALBADEVI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00128788 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DSOUZA | MARIA | SOPHIAROSARIAUBALA | PADMSI BUILDING,2ND FLOOR, ROOM NO 26,PRINCESS STREET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00070640 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ISHVARDAS | SARABHAI | PARIKH | 25 GURU ASHISH 262 SHAIKH MEMON STREET ABOVE DENA BANK ZAVERI BAZAR MUMBAI | MAHARASHTRA | 400002 | 00119870 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETTY | TEHEMURASP | SHROFF | JER MANSION,GUZDER STREET THAKORDWAR GIRGAUM ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00119840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSA | NA | MANIAR | 41 2ND BHOIWADA BHULESHWAR ROAD 2ND FLOOR BOMBAY MUMBAI | MAHARASHTRA | 400002 | 00151554 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NIRMALA | GOURAJ | JAIN | C/O GEWA SALES CORPORATION 45/47 NEW HANUMAN LANE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00084517 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ASHARAM | NA | MUNDHARA | 212 KALBADEVI ROAD FOURT FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00135689 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARASWATI | NA | BAGRI | C/O COMMERCIAL ENTERPRISE 342 KALBADEVI ROAD 3RD FLOOR R N 71 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00135714 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VARSHABEN | K | GANDHI | 51 MANGALDAS RD LOHAR CHAWL SHRIJI BHUVAN 4TH FLOOR R NO 6 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00135469 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | M | SHAH | GODAVRI SADAN 2ND FL GAZDAR ST GIRGAUM ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00135638 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESH | KUMAR | AGARWAL | C/O CRYSTON SYNTEX 55/59 CHAMPA GALLY 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00135653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIRISH | ISHWARLAL | SHAH | ANAD SAGAR BUILDING, 2ND FL, R.N.17/18, GAZDER STREET,J.S.S.ROAD, MUMBAI | MAHARASHTRA | 400002 | 00321248 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ANIL | M | PARMAR | 51/53 NEW HANUMAN LANE 1ST FLOOR ROOM NO 6 KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00187847 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMKISHORE | NA | SARDA | 28, BHARAT BHAVAN 468, KALBA DEVI ROAD 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00187972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINODBHAI | PRABHUDAS | PATEL | C/O PURSOTTAM P PATEL B/305, SAMARTH COM PLEX, J B KHOT HIGH SCHOOL SAIBABANAGAR, BORIVALI(W), MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00113003 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHHAYA | L | CHOLERA | C/O SUNDERJI CHHGANLAL & CO 116 MANGALDAS MARKET 2ND LANE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00180641 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HITESH | L | CHOLERA | C/O SUNDERJI CHHAGANLAL & CO 116 MANGALDAS MARKET 2ND LANE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00180642 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEENDAYAL | NA | SHARMA | 47 ASHOK BHAVAN 3RD FLOOR DADI SETH AGIARY LANE KALBADAVEI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00130504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | GOVINDJI | VALSADWALA | 33/35 4TH MARINE STREET DHOBI TALAO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00136015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MONIKA | SURENDRA | JAIN | 219-A, KIKA STREET 2ND FLOOR, ROOM NO.23 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00127256 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANJAN | R | GANDHI | 375 C JAGNNATH SHANKER SHETH RD VIDHYUT BLDG 4TH FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00130305 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MANJULABEN | NA | SOLANKI | 38 2ND BHOIWADA BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00130350 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | VISHNU | VIRKAR | C/O S V RANDIVE, 345,SHUKRAVAR PETH KENJALE WADA, PUNE MUMBAI | MAHARASHTRA | 400002 | 00050519 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| SUNIL | NA | RAIMAGIA | 91,SHALIMAR MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00227388 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHARDALAXMI | HIMATLAL | SHAH | C/O BHAGWANDAS MAGANLAL & CO 295 JOOMA MASJID SHEIKH MEMON STREET ZAVERY BAZAR MUMBAI | MAHARASHTRA | 400002 | 00112161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIGNESH | J | SHAH | 147,LOHAR CHAWL,3RD FLOOR,TAUAWALA BLDG R.NO.49/50 MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00207252 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHANUMATI | SURAYASINGHA | ANDANY | 16/A DR M B VELKAR STREET NEW HALAI BHATIA MAHAJANWADI KALBADEVI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00187205 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNMA | CHAND | BAID | C/O K J ENTERPRISE 64 D OLD HANUMAN LANE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00175978 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHETAN | NA | RAMSWAROOP | C/O TRIMURTI SYNTHETICS LTD, 13 LAXMI- BHAVAN, 3RD FLOOR, 158/164- KALBADEVI RD., MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00077865 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAJIV | KARSANDAS | KAPADIA | 9/15, MORARJI VELJI BLDG, 1ST FLOOR, DR. M.B.VELKAR STREET, KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00194548 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VIDYA | SHAILESH | JAIN | 85/87 OLD HANUMAN LANE, JHAVERI BHUVAN, 4TH FLOOR, KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00194592 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | BUNDELA | 64 1ST KHATAR GALI MATRU ASHISH BLDG 1ST FLOOR C P TANK MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00182975 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SURENDRA | DOONGERSINH | MEHTA | CHINTAMANI BLDG.,2ND BHOAI WADA, KIKA STREET MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00040100 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJIV | FATTEHCHAND | MANIYAR | M/S UNITED CHEMICALS 190 3B MANGALDAS BL DG MANGALDAS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00183144 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURBHI | K | KAPADIA | 9/15, MORARJI VELJI BLDG., 1ST FLOOR, DR. M.B.VELKAR STREET, KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00195066 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PADAMCHAND | NA | KOTHARI | 37 NEW CLOTH MARKET AHMEDABAD 400002 MUMBAI | MAHARASHTRA | 400002 | 00167941 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KISHORE | NA | KARUNDIA | 164 HARLALKA BHAWAN 2ND FLOOR ROOM NO 15 FANASWADI MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00172337 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| AJITKUMAR | MANILAL | JHAVERI | MOTI DHARAMKANTA BUILDING, 191, MUMBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00078988 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHADEVI | NA | DAGA | FLAT NO 1201 C WING LAVENDRE MAHINDRA SPLENDOR LBS ROAD BHANDUP WEST MUMBAI | MAHARASHTRA | 400078 | 00172721 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HANSA | NAVINCHANDRA | SHAH | 134/4,DIAMOND BLDG.,4TH FLOOR, LOHAR CHAWL MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00124857 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MINAL | JINENDRA | SHAH | C/O.MOHOLAL MAGANLAL, 532,CHANDRA CHOWK,6TH LANE,M.J.MARKET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00124889 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ZARINA | NA | MOGUL | 7 JEHANGIR MANSION 73 HUGHES RD N S PATKAR MARG MUMBAI | MAHARASHTRA | 400002 | | IN300142-10337513-2 | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SURENDRAKUMAR | BABUBHAI | SHAH | C/O CHIMANLAL DAULATRAM,HANUMAN BLDG.,TAMBA KANTHA,SUTAR BAZAR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00047133 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RASHIDA | FAKHRUDDIN | KHERIWALA | CENTRAL CUTLERY MART,247,ABDUL REHMAN STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00119593 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMED | AMIN | MIRZA | 239 NAGDEVI STREET MUMBAI | MAHARASHTRA | 400003 | 00106623 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SALIM | ABDULKARIM | JIWANI | C/O NOBLE LEATHER WORKS 82/86 ABDUL REHMAN ST MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00221176 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMESH | H | THAKKAR | PREMIER GRINDERS & PACKERS PVT.LTD. 156,NAGDEVI STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00258965 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RUPEN | NA | SHAH | C/OMANI SWAROOP 51-53 NAGDEVI X LANE MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00146591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAKINA | HUSENI | MAHABLESHWERWALA | 39/2 NAGDEVI STREET ASMA MANZIL BOMBAY MUMBAI | MAHARASHTRA | 400003 | 00147658 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUSTAFA | ABBAS | WADIA | 130 NAGDEVI STREET KADAR MANSION 4TH FLOOR ROOM NO 24 MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00148239 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEMCHAND | MAGANLAL | SHAH | 51/33 MIRZA STREET RAJMILLAN, 2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00062820 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SAROJ | NANALAL | JHAVERI | C/O SHRI NANALAL PREMCHAND,125/27, DAYA MANDIR,6TH FLOOR,MUMBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00031625 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SAIFEE | HAIDARBHAI | KATAWALA | C/O HINDUSTAN SCALE CO.,JANJIKAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00037508 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALVANTRAI | CHAMPSHI | SHAH | 213, SAMUEL STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00039052 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| LILAMWALA | SALEBHAI | AKBERALLY | SALEBHAI AKBERLLY LILAMWALA 77 BHAI PALA LANE MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00078816 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAKESH | R | GANDHI | R P GANDHI & SONS. ABHECHAND GANDHI MARG MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00174823 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AFZAL | AZIZ | MITHANI | 188 SHERIFF DEOJI ST. AHMED DEOJI BLDG. 4TH FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00203156 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURENDRAKUMAR | BABUBHAI | SHAH | C/O CHIMANLAL DAULATRAM,HANUMAN BLDG.,TAMBA KANTHA,SUTAR BAZAR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00114187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHABBIR | AHMAD | BARKAT | 132-134 JAMLI MOHALLA MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00173319 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALVANTRAI | CHAMPSHI | SHAH | 213, SAMUEL STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00125104 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHABANA | HATIM | PEDHIWALA | 72, BHAIJIPALA STREET ALIMUHAMED NIHALCHAND & CO. MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00077965 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| FARIDA | HATIM | PEDHIWALA | 72, BHAIJIPALA STREET ALIMUHAMED NIHALCHAND & CO. MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00077966 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SHRIGOPAL | DEVKISHAN | JAKHOTIA | 106,NAVJIVAN 125/127,KAZI SAYED STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00205129 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHRIGOPAL | DEVKISHAN | JAKHOTIA | 106,NAVJIVAN 125/127,KAZI SAYED STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00205130 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| AHMED | HAJI | MOHAMMEDTERAI | C/O M/S HAJI ISMAIL TERAJ, 133,ALI UMER STREET,P.B.NO.3163, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00050424 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DARSHAN | MADANLAL | GUPTA | C/O RIVETS INDIA INDUSTRIES 118, SARANG STREET, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00178740 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MADANLAL | NA | GUPTA | C/O RIVETS INDIA INDUSTRIES 118, SARANG STREET, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00178741 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MOHAMEDI | NA | MAHUVAWALA | 121 CHAKLA ST SECOND FLOOR ROOM NO 19 MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00130454 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TASNEEM | NA | KAPADIA | 122 124 PAKMODIA STREET 4TH FLOOR HARIYANAWALA BLDG BHENDI BAZAR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00131294 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANGEETA | SANJAY | SHAH | DEVENDRA TOOLS TRADING PVT LTD 71 NAGDEVI CROSS LANE MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00188031 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MEENA | PRAKASH | THAKKAR | 127 TAMBAKANTA DAYAMANDIR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00151431 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARINE | K | MEHTA | 33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00135812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVIN | M | SHAH | 55 CHAKLA STREET 2ND FLOOR ROOM NO 16 MASJID BUNDER ROAD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00136002 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | DULLABHRAM | VAKHARIA | C/O BG VAKHARIA + CO 155,NAGDEVI STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00071288 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAHID | SHAIKH | AHMED | C/O S.D.CONTRACTOR B.I.T.BLOCKS NO.2/1,E BRAHIM REHMATULLA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00039284 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RASHIDA | FAKHRUDDIN | KHERIWALA | CENTRAL CUTLERY MART,247,ABDUL REHMAN STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00037282 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GUPTA | NA | KAMLESH | 30 COMMERCIAL CHAMBERS MASJID BANDER RD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00153504 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAH | DILIP | C | 59 NAKHODA STREET ROOM NO 23 THIRD FLOOR PAIDHUNI BOMBAY MUMBAI | MAHARASHTRA | 400003 | 00140956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | K | SHAH | 77/4 KRISHNA NIWAS 307 YUSUF MEHARALI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00317229 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SUSHILABEN | K | SHAH | 77/4 KRISHNA NIWAS 307 YUSUF MEHARALI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00317230 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MUKESH | NA | MEHTA | C/O K VIRESHKUMAR & BROS 7/11 CHUNAWALA BLDG 203 IBRAHIM MERCHAND ROAD MUMBAI | MAHARASHTRA | 400003 | 00158817 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DOSSA | NA | SHAUKATELI | C/O M.S.DOSSA & CO. 156, SHERIFF DEVJI STREET CHAKLA, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00075292 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| UMESH | R | MUNOT | RAMESHCHANDRA & CO 43 BAPU KHOTE X LANE BOMBAY MUMBAI | MAHARASHTRA | 400003 | 00159925 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILESH | NA | SHAH | NOBLE ENTERPRISES 63/65 NAGDEVI X LANE MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00159828 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AWADHBIHARI | C | JOSHI | 249 RAMNATH SITARAM KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00158936 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASANTBEN | PREMJI | ASHAR | 222/A SAMUEL STREET 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00126063 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | NA | ZAVERI | 76/78 MIRZA ST 2ND FLOOR ANAND BHAVAN MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00159483 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAVINA | R | SHAH | YARN ENTERPRISE 41/45 NAKHODA ST RETIWALA BLDG 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00159533 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMPATIDEVI | NA | SANGANERIA | 30,CHAKLA CROSS LANE, GROUND FLOOR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00085916 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HATIM | ALIMOHAMED | PEDHIWALA | C/O. ALIMOHAMED NIHALCHAND & CO. 72, BHAJIPALA LANE, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00108963 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MUNIRA | KALIM | MUKADAM | 116, ABDUL REHMAN STREET KULSUM TERRECE 4TH FLOOR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00196300 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SAMPATIDEVI | NA | SANGANERIA | 30,CHAKLA CROSS LANE, GROUND FLOOR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00122031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIM | ABDULKARIM | JIWANI | C/O NOBLE LEATHER WORKS 82/86 ABDUL REHMAN ST MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00217324 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURENDRA | VITTAL | SHETTY | KUTCHHA VIJAY HINDU HOTEL 255 SAMUEL STREET BOMBAY MUMBAI | MAHARASHTRA | 400003 | 00139030 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANUBHAI | DAHYABHAI | SHAH | C/O THE GIN STORE CO., 131,NARAYAN DHURV STREET,GR.FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00054346 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| DEVILA | AROON | DALAL | KOTHARI MANSION,2ND FLOOR, PAREKH STREET,OPP.HARKISONDAS HOSPITAL, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00036502 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYANDAS | KALIDAS | CHAUHAN | 28/30,JAYA BLDG.,2ND SUTAR GALI, ROOM NO 32 MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00049771 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JASUDBEN | MANUBHAI | SHAH | 175/189,CHARNI ROAD 31,AMARNIVAS,3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00035713 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| RAMESH | BACHUBHAI | MASHRU | HARI HAR NIVAS,2ND FLOOR,3RD KHETWADI LANE,SVP ROAD, NEAR ALANKAR CINEMA, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00063223 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DINESH | JIVAJI | BHANSALI | BADRIKA ASHRAM II ICHATWADI MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00129083 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KALPANA | K | RANA | AHMED BLDG 3RD FLOOR 421 FALKIAND ROAD OPP MOTI CINEMA MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00129090 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMABAI | NA | KUMBHANDAS | ISHWAR NIWAS,C-BLOCK,17/18, 4TH FLOOR,SICKANAGAR,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00031220 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESH | KUMAR | ANGARA | C/O ALKA ENTERPRISES 52 KIKA STREET 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00159262 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHETAN | PANNALAL | DANDIWALA | NAGINDAS MANSION 1ST FLR 57/61 GIRGUAM RD OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00158999 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOOLCHAND | NA | SHAH | 42, 1ST CARPENTER STREET R.NO.25, 2ND FLOOR C.P.TANK, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00159933 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| GULABCHAND | NA | JAIN | 42, 1ST CARPENTER STREET R.NO.25, 2ND FLOOR C.P.TANK, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00159934 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| DEEPANKAR | S | MANJREKAR | 53 MUGBHAI LANE FIRST FLOOR GIRGAUM BOMBAY MUMBAI | MAHARASHTRA | 400004 | 00158803 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | LABHSHANKER | JOSHI | 32 KHET WADI 7TH LANE 2ND FLOOR A LANE CAPITAL STEELS MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00158808 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEHROO | KEKI | PARDIWALLA | MULTANI BLDG.,KHAMBATA LANE, KHETWADI MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00045263 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KESHARICHAND | BABALDAS | SHAH | C/O INTERNATIONAL SEWING MACHINE CO. DHUTPAPESHWAR PRASAD, MANGALWADI, GIRGAU GIRGOAN MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00119527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILSHAD | BOMI | IRANI | B/10,SHAPURBAUG, VITHALBHAI PATEL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00062362 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| KALAL | NA | BABUVYAS | C/O BANKIM D SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASH LANE V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00159748 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKHA | RAUL | PAL | C/O BANKIM D SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASH LANE V P RD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00159755 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILAVATI | JAGDISH | SHROFF | BLDG NO.10, 2ND FLOOR 2ND BHATWADI LANE, GIRGAON MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00202754 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANGEETA | MANIT | SHORFF | BLDG NO.10, 2ND FLOOR 2ND BHATWADI LANE, GIRGAON MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00202755 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RUPA | D | BALSARA | 324/330, DUNCAN ROAD SOUTH 3RD FLOOR, ROOM NO.107 SHUJA MANSION, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00142793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KESHARICHAND | BABALDAS | SHAH | C/O INTERNATIONAL SEWING MACHINE CO. DHU TPAPESHWAR PRASAD, MANGALWADI, GIRGAUM M UMBAI MUMBAI | MAHARASHTRA | 400004 | 00055950 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | TRAMBAKLAL | DOSHI | B-7,GIRGUAM TERRACE, III FLOOR,BONAMA HALL LANE, GIRGUAM,MUMBAI. MUMBAI | MAHARASHTRA | 400004 | 00123587 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARIHAR | BILAL | AHMED | MUNSHI BLDG. 1ST FLOOR R.NO.11/12, PATTHE BAPURAO MARG 9TH LANE, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00198026 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| LILAVATI | AMRATLAL | PANDYA | 123-E,AMROLI HOUSE,BEHIND GIRGAUM POST OFFICE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00054479 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHAGWATI | ANIRUDHA | PANDYA | 123-E,AMROLI HOUSE,BEHIND GIRGAUM POST OFFICE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00054480 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| JITENDRA | AMRATLAL | PANDYA | 123-E,AMROLI HOUSE,BEHIND GIRGAUM POST OFFICE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00054481 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VIRMATI | NA | JHAVERI | BLOCK NO 7 4TH FLOOR NAGINDAS MANSION 59-61 GIRGAON ROAD MUMBAI | MAHARASHTRA | 400004 | 00139063 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | NATVERLAL | SHAH | 2ND PANJRA POLE LANE,BALKRISHNA NIVAS,4TH FLOOR,ROOM NO.94, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00052634 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAGDISHBHAI | CHHAGANBHAI | DARJI | ROOM NO 2 KALYAN BLDG NO 8 GR FLR KHADILKAR ROAD GIRGAUM MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00217346 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISH | DINESHBHAI | SHAH | PANCHRATAN 2507 25TH FLOOR OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00217262 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | SAVNIDHRAY | MEDH | BIRLA MANSION, III FLOOR DR. D.D. SATHE MARG, PRATHNA SAMAJ MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00196419 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAJESH | RAMANLAL | SHAH | JAIN MOTISHA CHAWL, ROOM NO 27 3RD FLOOR, C.P.TANK ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00056617 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| SUDHIR | SAKHARAM | NAIK | A/1,MOTI MANSION,KHETWADI MAIN RD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00066793 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAUNIT | GELABHAI | SHAH | 9 SADASHIV LANE MANI BHUVAN 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00157180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUNVANTIBEN | CHHANALAL | SHAH | 1802 EARTH CASTLE OPP SIKKA NAGAR 143/145 V P ROAD MUMBAI | MAHARASHTRA | 400004 | 00131974 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JAVESH | CHHANALAL | SHAH | 1802 EARTH CASTLE OPP SIKKA NAGAR 143/145 V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00131976 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SNEHAL | ASHOK | PAL | C/O BANKIM D SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASH LANE V P RD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00153771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPAL | ISHWAR | GADEKAR | 4TH KHETWADI CROSS LANE 20/17,ISHWAR BHUVAN,2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00153749 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARAMATI | KIRAN | DATTA | C/O BANKIM D SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASH LANE V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00153722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIM | NA | KHAN | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00153933 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABITA | DIP | RAO | C/O BANKIM D SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASH LANE V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00154104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | SANDEEP | DATTARAMSHETE | 78 TRIBAK PARSHURAM ST 2ND FLOOR ROOM NO 8/9 MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00217519 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAMUBEN | MAGANLAL | VIDYARTHI | JAGMOHAN MANSION,DR.AVANTIKABAI, GOKHALE STREET, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00059800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TUSAR | NA | SHAH | C/O LUBAX CHEMICALS PVT LTD 231 PANCHRATNA 2ND FLOOR OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00128546 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | GANESH | MOGHE | 5/3,GOREGAOKARS BLDG., GIRGAUM MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00037104 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NITIN | NA | KUVADIA | D-11, MODEL HOUSE, 3RD FLOOR VADILAL PATEL MARG (PROCTOR ROAD) MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00210892 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FALGUNI | JIGNESH | SHAH | 109/117 C P TANK ROAD MOTISHA JAIN CHAWL 2ND FLOOR ROOM NO 17 MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00210817 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | BHASKAR | MATHKAR | 10/A MEHENDALE BLDGS CO OP HSG SOC 203/223 V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00188234 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHENDRA | SURAJMAL | SHAH | KANTI BHUVAN 1ST FLOOR ROOM NO 3 1ST PARSII WADA BOMBAY MUMBAI | MAHARASHTRA | 400004 | 00135037 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | BHARATKUMAR | FOZDAR | ANAND BHUVAN,B BLOCK,3RD FLOOR,ROOM NO.303,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00116058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | VAIKUNTH | PAI | 38 HENDRE BLDG II FLOOR MANGAL WADI GIRGAUM RD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00144325 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRUPTI | HIMATLAL | MARTHAK | DAMODAR VALJI BLDG, ROOM NO 10, PRARTHANA SAMAJ 178, RAJA RAM MOHAN RAI MARG, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00119234 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTABEN | KAKUBHAI | MEHTA | 114 B 1ST FLOOR R K WADI V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00130223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHADEVI | NA | GALGALI | II FLOOR, 121 ARDESHIR DADI STREET V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00204563 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANSUKH | JINABHAI | JAIN | 50/2ND/PANJRAPOL LANE LAXMI NIVAS, 3RD FLOOR, ROOM NO.49 MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00203822 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GUNVANTRAI | BABULAL | VORA | 141/143 AKRUTI PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00175199 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRABEN | G | VORA | 141/143 PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00175200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILSHAD | BOMI | IRANI | B/10,SHAPURBAUG, VITHALBHAI PATEL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00113785 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GUNVANTRAI | BABULAL | VORA | 141/143 AKRUTI PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00175953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | S | SHAH | HEMANT METAL MART D-39, 40 SARVODYA NAGAR PANJRAPOLE ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00186794 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | S | SHAH | HEMANT METAL MART D-39, 40 SARVODYA NAGAR PANJRAPOLE ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00186795 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALPANA | VISHWAS | SIRWAIYA | 9 AMBRJLI APARTMENT 35 DR WILSON ST GIRGAUM MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00172591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | KANTILAL | SHAH | G/34 TARABAUG ESTATE CHARNI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00078270 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SWAPNEIL | NA | MALIK | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | CHHEDA | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHARUHAS | NA | GANU | 28-54 SHANTARAM CHAWL T G PATH GIRGAUM MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150301 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MINAXI | DWARKADAS | SONI | 14/A MANGAL WADI SNEH SADAN 4TH FLOOR SHETH J S ROAD GIRGAON MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00151101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | BABULAL | SHAH | C/O THE JAIN SAHAKARI BANK LTD HIRABAUG C P TANK MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00149930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPABEN | JAYANTILAL | PITRODA | ROOM NO 113 3RD FLR TULSI BLDG 178 KHETWADI BACK RD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00148472 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JYOTSANA | SHASHIKANT | PAREKH | 201 DECCAN CHAMBER 136 J S ROAD GIRGAON MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00110728 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JITENDRA | DHAYALAL | SHAH | 4TH FLOOR GEETANJALI 253/59 V P ROAD PRARTHANA SAMAJ DADAR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00147786 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| INDIRABEN | NA | VORA | AKRUTI 141 143 PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00128577 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARTHIV | NA | VORA | AKRUTI 141 143 PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00128578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAVJI | TOM | DAS | C/O BANKIM SHAH NARAYAN BLDG 3RD FLR R NO 47 DUBASHI LANE V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00132249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALINI | MATHRADAS | MERCHANT | 18, 2ND FLOOR 149/151, NEW CHARNI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00104698 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| NIKHIL | SHYAM | GHIA | 11/21 MANI MAHAL 1ST FLOOR MATHEW ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00192051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOKILA | JAGDISH | SHAH | 20,NEW QUEENS ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00037866 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGADISH | RATILAL | SHROFF | 10, BHATWADI, 2ND FLOOR GIRGAUM MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00239752 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAVINCHANDRA | TILCHAND | PARIKH | ROOM NO 41 3RD FLOOR KALYAN BUILDING NO 2 SADASHIV CROSS LANE KANDAWADI GIRGAUM MUMBAI | MAHARASHTRA | 400004 | 00239247 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHANLAL | P | SHARMA | SUN SHINE STEELS 59/61 BLDG 1ST PATAN ST REET 4TH KUMBHARWADA LANE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00191646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | JAYANTILAL | PARIKH | 211/A SURATVALA BUILDING 4TH FLOOR ROOM NO 49 RAJA RAM MOHANRAY MARG MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00191028 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VEERCHAND | BHAWARLALI | SHAH | 17 1ST PATHAN STREET 4TH KUMBHAR WADA MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00190773 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAWARLAL | NAMICHANDJI | SHAH | 17 1ST PATHAN STREET 4TH KUMBHAR WADA MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00190774 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHISH | NA | DADHIA | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150747 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSANA | SHASHIKANT | PAREKH | SAKARWALA BLDG.,4TH FLOOR 129,V.P.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00228713 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JYOTSANA | SHASHIKANT | PAREKH | SAKARWALA BLDG.,4TH FLOOR 129, V.P.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00228715 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NAVIN | NA | SHAH | A60 TARABAUG ESTATE 297 CHARNI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00135255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARMISTHA | NAVINCHANDRA | DESAI | C/O MR.P C DALAL 175,NEW AMRITWADI V.P.ROAD,MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00050620 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| BABULAL | NA | SANGHVI | 24/A SUKHANAND CHAWL 3RD FLOOR ROOM NO 39 KHATTER GALLY MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00177272 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANT | NA | MODY | C/3 UTKARSH TILAK NAGAR S V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00111950 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GEETA | PARESH | SHAH | 1901 PANCHRATNA M P MARG OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00204060 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVIDAS | VITHALDAS | GOHIL | 50,COWLANE BANDHU, GOKHALE PETH,NEAR MUGBHAT, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00114370 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LAXMI | C | SHAH | 110 KIKA STREET IIND FLOOR BOMBAY 400004 MUMBAI | MAHARASHTRA | 400004 | 00175637 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | POPATLAL | SHETH | C/O MANSUKHLAL C VORA AKRUTI 141/143 PANCHRATNA OPERA HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00184480 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHRADAS | NA | LALJI | 149,KARSANDAS NATHA BLDG., ROOM NO.18,2ND FLOOR,PRATHANA MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00125096 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| TRUPTI | HIMATLAL | MARTHAK | DAMODAR VALJI BLDG, ROOM NO 10, PRARTHANA SAMAJ 178 RAJA RAMMOHAN RAY MARG, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00077802 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| KALPESH | NA | SHAH | TULSIDAS MENTION 3RD FLOOR R NO 37 DR DESHMUKH LANE MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00182832 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINITA | KISHOR | FOZDAR | ANAND BHUVAN,B BLOCK,3RD FLOOR,ROOM NO.303,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00124512 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KALPESH | NA | SHAH | 299 KANJI BHUVAN 3RD FLOOR BLOCK NO4 S V P ROAD MUMBAI | MAHARASHTRA | 400004 | | IN300513-10860200-43796 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIVEK | KUMAR | GOYLE | 502-C GRANDEUR NEXT TO NSD OPP DOMINO ALTO SOUTH GOA DABOLIM | GOA | 403801 | | 12016400-00058456-606601110931 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HANUMANT | NA | PRATAPSINGH | 1-2,PALMS SPRINGS,157,CUFFE PARADE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00044868 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| KHURSHED | SORABJI | COOPER | HAMPTON COURT, FLAT NO.20 WODEHOUSE ROAD COLABA, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00036277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MURARI | LAL | DALMIAGOADITYADALMI | 54,JOLLY MAKER APTS,NO.3, 119,CUFFE PARADE, MUMBAI. MUMBAI | MAHARASHTRA | 400005 | 00061103 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| DHONDY | JER | ARDESHIR | R-BLOCK NO.2,CUSROO BAUG,COLABA, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00049521 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JEKISON | NA | TRALSHAWALA | 301 SHIVALA KHATAV ROAD OFF CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00220447 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHASKAR | S | SHETTY | MAKHANI MANSION IIND FLOOR D BLOCK COLABA BOMBAY MUMBAI | MAHARASHTRA | 400005 | 00149359 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| EZRA | NA | ABOODY | QUESTEND, 47 CUFFE PARADE, COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00200025 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JEKISON | MOTILAL | TRALSAWALA | 301, SHIVALA KHATAV ROAD MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00240211 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITHVI | SINGH | GANDHI | 122 VENUS APARTMENTS 87 WFFE PARAAE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00220207 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PRITHVI | SINGH | GANDHI | 122 VENUS APARTMENT GIFFE PARAAE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00220208 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| JEKISON | MOTILAL | SHAWALA | 301 SHIVALA KHATAV ROAD OFF CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00220239 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JEKISON | MOTILAL | TRALSAWALA | 301, SHIVALA KHATAV ROAD MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00240213 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JEKISON | NA | TRALSHAWALA | 301 SHIVALA KHATAV ROAD OFF CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00218074 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIDI | NA | GIDWANI | C/O MR DATTATRAYA C VAIDYA A/5 CORIN THIAN GR FLOOR 17 OFF ARTHUR BUNDER ROAD COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00193611 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| VIKRAM | SWINDER | SINGHGANDHI | 122, VENUS APARTMENT, CUFFE PARADE, COLABA, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00079466 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MEERA | VIKRAM | GANDHI | 122, VENUS APARTMENT, CUFFE PARADE, COLABA, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00079467 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| YOGESHWARI | NA | KOHLI | 91,"CASABLANCA" CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00078953 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MINHAZ | M | LOKHANDWALA | 122 D DALAMAL PARK 223 CUFFEPARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00185414 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| MOHAMMED | A | HOOSEIN | 30 LOVEDALE OPP FARIYAS HOTEL MINOO DESAI MARG COLABA BOMBAY 400005 MUMBAI | MAHARASHTRA | 400005 | 00174814 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHAMMED | A | HOOSEIN | 30 LOUEDALE OPP FARIYAS HOTEL MINOO DESAI ROAD COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00174930 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| A | K | SENGUPTA | 171/A HASSA MAHAL, DALAMAL PARK NEXT TO HOTEL PRESIDENT, CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00202921 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHANDRAVATI | C | MANIK | 101/B TOWER NO 1 JOLLY MAKER APTS CUFF PARADE COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00171274 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| DILEEP | NA | MADGAVKAR | FLAT NO 602 AJANTA APARTMENTS 75 COLABA ROAD NEAR COLABA BUS STAION MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00135051 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAHLLAD | NA | CHAUHAN | PLOT NO 25 KHERWADI BANDRA EAST MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00188122 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VASUNDHARA | M | URSEKAR | C/O.MRS.S.URSEKAR.TATA ENG & LOCO- CO LTD,26TH FLOOR,CENTRE 1,WORLD- TRADE CENTRE,CUFFE PARADE,COLABA,MUMBAI. MUMBAI | MAHARASHTRA | 400005 | 00268951 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DATTATRAYA | CALIAN | VAIDYA | A5,'CORINTHIAN'GROUND FLOOR, 17,OFF ARTHUR BUNDER RD,COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00085753 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ROHIT | NA | SHENDI | 141 ATUR TERRACES CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00135827 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JYOTSANA | BIPINKUMAR | FOZDAR | ANAND BHUVAN,B BLOCK,3RD FLOOR,ROOM NO.303,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00116059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DATTATRAYA | CALIAN | VAIDYA | A5,'CORINTHIAN'GROUND FLOOR, 17,OFF ARTHUR BUNDER RD,COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00114474 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | L | MURALIDHARA | 67 12TH FLOOR 'SUNITA' APTS CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00156825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DRUPADI | NA | BHOJWANI | FLAT NO 2 2ND FLOOR SCHEHERAZADE CHS JUSTICE VYAS MARG OFF ARTHUR BUNDER ROAD COLABA MUMBAI | MAHARASHTRA | 400005 | 00158834 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JEKISON | NA | TRALSHAWALA | 301 SHIVALA KHATAV ROAD OFF CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00216102 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRUPA | NA | ROY | I B EMBASSY APTS 46 NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00218085 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARIHANT | SUKETU | JHAVERI | 5TH FLOOR, C, BLOCK, RIDGE APARTMENT, B.G.KHER MARG, MUMBAI | MAHARASHTRA | 400006 | 00319680 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANGINI | D | VIVATIA | 14, PREM MILAN 87-B, NEPEAN SEA RAOD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00238821 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANT | RAMESHCHANDRA | KAMDAR | C/O GUNVATRAI T KAMDAR RAOCKSIDE, 3RD FLOOR 116, WALKESHWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00238822 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASANTI | SANTOSH | KAMDAR | PLOT NO.1511 GHOGHA CIRCLE KUNDAN KUNJ BHAVNAGAR | GUJARAT | 364001 | 00238824 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NALINEE | ARVIND | KAMDAR | C/O GUNVATRAI T KAMDAR RAOCKSIDE, 3RD FLOOR 116, WALKESHWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00238825 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KUMUD | TANSUKHLAL | GANDHI | 002, VIMAL SOCIETY BANGANGA, WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00259918 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | HIDAYATULLAH | A-10,ROCKSIDE 112,WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00259277 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| ARSHAD | NA | HIDAYATULLAH | A-10 ROCKSIDE 112 WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221294 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| PARVATIBAI | TRIMBAKRAO | DESHMUKH | BAUG-E-SARA BLDG., GROUND FLOOR 16, NEPEANSEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00106139 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MINABEN | BHARATKUMAR | SHAH | LAYALKA APTS 7TH FLOOR SIRI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221014 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JASMENI | SURESH | DESAI | SMRUTI, 1ST FLOOR 85, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221754 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JASMENI | SURESH | DESAI | SMRUTI, 1ST FLOOR 85, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221755 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JASMENI | SURESH | DESAI | SMRUTI, 1ST FLOOR 85, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221756 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| JASMENI | SURESH | DESAI | SMRUTI, 1ST FLOOR 85, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00221757 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| INDUMATI | KRISHNALAL | MUNSIF | 41 A, ATLAS APARTMENTS 11, HARKNESS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00105783 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| INDIRA | SURESH | SHAH | FLAT NO.6, KARUNA MANAV MANDIR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00251344 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| DHRUBA | NA | GANGULY | 2 AJANTA NAPEAN ROAD MALABAR HILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00150541 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MADHURI | NA | HARIDAS | A/2, QUEEN'S VIEW 28-30, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00236058 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| TARAVANTI | JAGJIVAN | SHAH | 23 DONGARSI ROAD MALBAR HILL 64 LADIWALA APARTMENT MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00149855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOSHI | NIPA | NITAN | 301 A RAJUL APPARTMENT 9 J MEHTA MARG NEPANSEA ROAD MUMBAI | MAHARASHTRA | 400006 | 00149693 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | NA | KUMARMOHATTA | C/O ABHISHEK MOHATTA SHIVNER 8TH FLR 84 NEPENSEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00220160 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| BHUPAT | ODHAVJI | MEHTA | 15,AAKASH-DEEP,4TH FLOOR, DONGERSHEE ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00054069 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AKHIL | KISHORLAL | MARFATIA | ROCKSIDE B-9, 116, WALKESHWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00044167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARATI | UPENDRA | SHETH | DIVYALOK, FLAT NO. 202, L.D. RUPAREL MARG, MALBAR HILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00104851 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| UMA | ROHIT | MEHTA | PANORAMA,7TH FLOOR,WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00036521 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ASHISH | SHIAVUX | VAKIL | BAKHTAWAR ANNEXE,FLAT NO.31, NARAYAN DABHOLKAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00072701 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | JAYANTILAL | SHAH | 3/31,S P APTT.,MANAV MANDIR ROAD, WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00073434 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BAI | MARIAM | SYEDNATAHERSAIFUDDIN | SAIFY MAHAL,MALBAR HILL, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00033649 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| KUSUMBEN | BAPUBHAI | DESAI | SMRUTI,1ST FLOOR,85,WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00045347 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | NA | MODY | 46 RODGE ROAD REKHA BLDG NO 1 2ND FLOOR FLAT NO 13 WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00159518 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KETAN | NA | MODY | 46 RIDGE ROAD REKHA 1/13 WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00159519 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUDHA | RAMESH | TOLAT | 90,WALKESHWAR ROAD. MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00075721 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYANTILAL | KESHAVLAL | PAREKH | C/O CHARU KAPADIA TRUST,2-A,SUVAS APARTMENTS,68-F,NEPEAN SEA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00047575 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| VASUMATI | CHANDRAKANT | JHAVERI | 97 WALKESHWAR ROAD JAIN TEMPLE COMPOUND NEXT TO WHITE HOUSE MUMBAI | MAHARASHTRA | 400006 | 00315500 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JEHIL | ASHOK | THAKKAR | 501 TARETI 29 C DONERSI CROSS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00088892 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| MAHIRWAN | CHATANDAS | HEMRAJANI | 81 ASHRAYA 266 WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00131994 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | LAKSHMI | GIRISHVORA | C/O J.A.TARAPOREWALA PANORAMA, 203 WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00236423 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KUMUD | T | GANDHI | 002, VIMAL SOCIETY, BANGANGA WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00152804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMUD | MURLIDHER | SHAH | 381,HIRA HOUSE,1ST FLOOR, SVP ROAD S V P RD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00119708 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIRABEN | NA | MODY | UPHAR 1ST FLOOR FLAT NO 1 SIRI ROAD NEAR CHOWPATTY BAND STAND MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00152710 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MULLICK | NA | RAVI | E-2,AMALFI LD RUPAREL MARG MALABAR HILL, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00071247 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJESH | JAYANTILAL | SHAH | 3/31 SP APARTMENT, MANAV MANDIR ROAD WALKESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00071250 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAMINI | HARIKANT | GANJAWALA | SHIV TIRTH NO.2,FLAT NO.606, BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00047217 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| HASMUK | NA | SHAH | 25, GITANJALI 73/75, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00128547 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JANAK | NA | GANDHI | LOYALKA APPTT., IIND FLOOR LOYALKA COMPOUND, FLAT NO.1 SIRI RD. CHOWPATTY,BANDSTAND,MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00128549 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITA | PURSHOTTAM | MADHWANI | B-15 DARIYA MAHAL 80 NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00135746 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARLA | NAVIN | MORAKHIA | SHAKUNTAL FIRST FLOOR 10 MANAV MANDIR ROAD MALABAR HILLS MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00151557 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANORAMA | G | MEHTA | 4-A, BRIGHTON NO.1 NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00231943 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| SUNIL | HASMUKHBHAI | PARIKH | BAY VIEW,3RD FLOOR,FLAT NO.20, 15/A RIDGE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00051369 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAMLABEN | SHANTILAL | PARIKH | SUDAMA, 7TH FLOOR, FLAT NO.14, 214, WALKESHWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00113862 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPAT | ODHAVJI | MEHTA | 15,AAKASH-DEEP,4TH FLOOR, DONGERSHEE ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00111681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULA | BIMALCHANDRA | THAKKAR | 121 EVEREST APPT. MOUNT PLEASANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00203706 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUDHIR | PRABHAKAR | NAIR | 34-P NATH AKHADA ROOM NO 1 NARAYAN DABHOLKAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00180220 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANJANA | NARESH | SHROFF | ANUPAM,7TH FLOOR, 11, MANAV MANDIR ROAD MALBARHILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00079332 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JOSEPH | ANTONY | SELVAM | 7A SHANAZ 90 NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00178783 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SONI | VINOD | RATILAL | 73/A BANGUNGA ROAD SHANTI NIKITAN MALBAR HILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00174445 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KRISHNA | NA | HINGORANI | 5 MISTRY MANOR 62-A NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00135112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTILAL | MULJI | SHAH | C/O ABHAY STORES SHOP NO 4 MATRU ASHISH BLDG OPP RASIYAN EMBESSY NEPIYANSHI RD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00176304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUMATI | BALUBHAI | ZAVERI | 97, WALKESHWAR ROAD JAIN TEMPLE COMPOUND MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00080729 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAULA | SANJAY | DOSHI | 14 NISHAT LITTLE GIBBS ROAD MALABAR HILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00184589 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RUPA | NA | MANDLOI | 42 RAJAT APARTMENT MOUNT PLESANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00166868 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RASILA | MAHENDRABHAI | JHAVERI | AMOOLYA 195, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00040022 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| TARJANI | M | VAKIL | A 1 ISHWARDAS MANSION NANACHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00119606 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| HARIVADAN | CHHAGANBHAI | PATEL | A/2,PANNALAL TERRACE, GRANT ROAD,BOMBAY-400 007. MUMBAI | MAHARASHTRA | 400007 | 00014959 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | R | JHAVERI | 5 VICTOR VILLA 2ND FLOOR BABULNATH RD NEXT TO CENTRAL BANK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00148002 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASUMATI | A | JHAVERI | 5 VICTOR VILLA 2ND FLOOR BABULNATH RD NEXT TO CENTRAL BANK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00148003 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BANUVANTI | BACHUBHAI | SHAH | B-27 KRISHNA KRIPA SHANKER LANE KANDIVALI MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00148368 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMODINI | SHRIKANT | VAIDYA | EAST AND WEST VILLA SHANKARSHETH ROAD GRANT ROAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00149316 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHAYA | NA | SAGLANI | 5-A SAGAR VIHAR 45 K M MUNSHI MARG CHOWPATTY MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00150567 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PANKAJ | NA | SAGLANI | 5-A SAGAR VIHAR 45 K M MUNSHI MARG CHOWPATTY MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00150568 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KIRTILAL | MEHTA | 9 VATCHHA GANDHI ROAD GAMDEVI DIAMOND HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00214698 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BINAIFER | FALI | BATLIWALA | SLEATER HOUSE NO 2 SLEATER ROAD, GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00078222 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PARESH | BANSILAL | SHAH | 201-DUN APARTMENT, 225/227-TADEO ROAD ABOVE LALUBHI AMICHAND COMPOUND MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00172113 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAOJIBHAI | SOMABHAI | PATEL | C/27 SONAWALA BUILDING NO 6 TARDEV BOMBAY 400007 MUMBAI | MAHARASHTRA | 400007 | 00172641 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PARAG | KARAN | KHANSHEB | SONAWALA BLDG 8/B 3RD FLOOR SLEATER ROAD TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00186604 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRANJIVANDAS | G | DAMANIA | 16 D ARVIND NIWAS CHOWPATY MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00170229 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHANDRAKANT | T | DESAI | FLAT NO.47,3RD FLOOR B-WING, GITA BUILDING PANDITA RAMABAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00175172 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KASHMIRA | RAMESHCHANDRA | CHOKSHI | NAVYUG NIVAS 5TH FLOOR 41-B BLOCK 167 OPP MINERVA CINEMA LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00170509 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VEDVATI | AJITLAL | PARGHI | 24,RATANABAD,TUKARAM JAVJI RD., TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00113780 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHWETA | BAL | TALEKAR | BALGOVIND CHAWL,R.NO.29 271,DR.D.BHADKAMKAR MARG, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00175364 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZULEKHA | MEHMUD | DALAL | 322/B GEORGE BLDG, 2ND FLOOR MAULANA SHAIKATALI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00114302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | R | BORDIWALA | C/O P J CHINYOY,9JAJI TERRACE 4TH FLOOR, SLEATER ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00229542 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| KALI | RUSTOMJI | BORDIWALA | C/O P J CHINYOY,9,JAJI TERRACE 4TH FLOOR, SLEATER RD. MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00229545 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANYUKTA | NA | TULSIDAS | 5 KRISHNA SANGHI PATH OWEN DUNN RD GAWDEVI BOMBAY MUMBAI | MAHARASHTRA | 400007 | 00086448 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KOKILA | KARAN | KHANSAHEB | SONAWALA BLDG.,8B,3RD FLOOR, SLEATER ROAD,TARDEO, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00039395 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| MAMATA | ANILKUMAR | BAINDUR | 17/13 TALMAKI WADI JAVJI DADAJI MARG MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00254945 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| VASANT | NA | CHATURBHUJ | DALAL HOUSE 6 PANDITA RAMABAI RANADE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00213700 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| RAMESH | S | SALECHA | B 2/26 BHARAT NAGAR 3RD FLOOR GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00188736 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LEELA | FATEHLAL | JHAVERI | C/O RUBY BATTERY CORPN.PVT.LTD., CHOWPATTY MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00059088 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHETAN | MANSUKHLAL | DOSHI | B-8,4TH FLOOR,ISHWARDAS MANSION NANA CHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00183804 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| GIRISH | JAYENDRARAI | DESAI | 60A,HUGHES ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00069807 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SAVITA | KANTILAL | TRIVEDI | 37/16/B,BABULNATH, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00071386 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PULOMA | DUSHYANT | DALAL | 34 JOOTHICA 7TH FLOOR 22-A NAUSHIR BHARUCHA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00116312 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARABAI | NA | KELKAR | HANUMAN VAS, SHASTRI HALL J DADAJEE ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00071602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FARROKH | DHUNJISHAW | BHARUCHA | NESS BAUG ANNEXE 2 FLAT 2 NANA CHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00083319 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| NERGIS | DHUNJISHAW | BHARUCHA | NESS BAUG ANNEXE 2 FLAT 2 NANA CHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00083321 | | Amount for unclaimed and unpaid dividend | 1221.00 | 23-OCT-2023 |
| JAYASHREE | V | HEDA | C/O JAYSHREE CONSULTANCY 215 AJIT VILLA, 7 KRISHNA SADGHI PATH GAMDEVI, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00153590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALCHAND | MULCHAND | MEHTA | DAMA HOUSE, 2ND FLOOR 4-A, TEJPAL ROAD, GAMDEVI MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00106765 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| SAGIRA | ABID | KACHWALLA | A H KACHWALLA & CO.,A-2,SHAKTI SADAN,GR. FLOOR PATTE BAPURAO MARG,OFF.LAMINGTON ROAD,OPP. NAVJIVAN COOP HSG.SOC.,MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00259709 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| HIRA | KALYANDAS | MEHTA | ORPHANAGE BLDG.,NO.4,1ST FLOOR, 7A, CHOWPATTY ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00040261 | | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| HIRA | RAMNARAYAN | PATHAK | ORPHANAGE BLDG.,NO.4,1ST FLOOR, 7A, CHOWPATTY ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00040262 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| FARROKH | DHUNJISHAW | BHARUCHA | NESS BAUG ANNEXE 2 FLAT 2 NANA CHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00166926 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASHU | P | KULCHANDRA | A/56 BHARAT NAGAR 342 GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00303689 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NAVIN | NA | MAPARA | C/O SHREE SHIRISH S JHAVERI 3,SHANTI SAD AN, 3RD FLOOR,3WATCHHA GANDHI RD. NEW GA MDEVI, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00065609 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DEVRAJ | NA | NA | METRO STEEL CENTRE E2/5 BHARAT NAGAR GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00135308 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NAYANA | PRAMOD | SHAH | KUTAK KUNJ,FLAT-11,IIIRD FLOOR, 36,CHOWPATTY ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00065992 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SADASHIV | NA | AJILA | 7-C CHIKSEY BLDG GAMDEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00139061 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | RAMESH | MASKERI | 17 13 TALMAKI WADI JAVJI DADAJI MARG MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00088746 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAMATA | RAMESH | MASKERI | 17 13 TAL MAKI WADI JAVJI DADAJI MARG MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00088747 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMESH | NARAYAN | MASKERI | 17 13 TAL MAKI WADI JAVJI DADAJI MARG MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00088748 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ND | NA | MUGVE | 30,K.NAVRANGE MARG,BOMBAY-400 007. . MUMBAI | MAHARASHTRA | 400007 | 00058537 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| GIRISH | JAYENDRARAI | DESAI | 60A,HUGHES ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00123600 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KEJAL | ASHWIN | LODARIA | C/O FREE FIT SPARES 530/AARVIND NIWAS SANDHURST BRIDGE MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00142969 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALAMBI | GURUDATT | NARAYAN | F/8,ANANDASHRAM,PROCTOR ROAD, GRANT ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00055994 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARAMATI | JAYANTILAL | SHAH | 22/92 MATRUMANDIR OPP BHATIA HOSPITAL TARDEO ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00198855 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAMNARAYAN | NA | PANDEY | 30-A NAJU BLDG SLEATER ROAD GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00189935 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | GANPATRAI | GAJJAR | A-206 SAFFRON BASIC NR HEMDIP RAJDIP SAYAJIPURA VADODARA | GUJARAT | 390009 | 00074879 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HIRBAI | V | SHAH | KURPAL BLDG 28-30 H G ROAD 1ST FLR GAMDEVI MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00141066 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASWANTIBEN | HIMATLAL | MEGHANI | 8-B,NARVJIVAN SOCY.,BLOCK NO.30, LAMINGTON ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00075242 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SUMAN | NARENDRA | JESWANI | 2/15 NAVJIVAN CO OP HSG SOCIETY 6TH FLOOR LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00142782 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETTY | R | MEHTA | DALAL ESTATE Q BLOCK 1 ST FLOOR ROOM NO 4 LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00310402 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEETA | N | KESWANI | 1/16 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00150418 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTI | P | CHANDWANI | 1/16 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00150302 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAGDISH | N | KESWANI | 1/16 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00150303 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANTRI | NA | RAFIK | MIRZA GALIBMARG KACHWALA BLDG 2ND FLR F NO 10 BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00128956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVIN | NA | SONI | 203 SHARDA J J HOSPITAL COMP BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00147782 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ZARINA | BANO | NASIRKHAN | 25/26, MERCHANT BLDG 3RD SANKLI STREET BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00132271 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAMMED | TAHER | GOOLAMABBAS | NOON BAKER APARTMENTS FLAT 2 1ST FLOOR 28 MOTLIBAI STREET MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00061024 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| IFFAT | NAVEED | BADSHAN | 504 AL RAZA 60 CYRUS AVENUE AGRIPADA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00178291 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANIL | HARIDAS | RAICHURA | 187 CROSS DADAR GALLI M J MARKET MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00173959 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURIN | BHAGWANDAS | SHAHANI | A/9 PICCADILLY FLATS CLARE RD BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00088384 | | Amount for unclaimed and unpaid dividend | 1034.00 | 23-OCT-2023 |
| NIKHIL | K | SHAH | 502, ARIHANT APPARTMENTS "C" WING, 31, DR.BHADKAMKAR MARG MUMBAI CENTRAL MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00203064 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SURESH | HARIDAS | RAICHURA | 187 CROSS DADAR GALLI M J MARKET MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00172517 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ANIL | HARIDAS | RAICHURA | 187 CROOS DADAR GALLI M J MARKET MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00172518 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHISHEK | SUKETU | JHAVERI | C/O DR ANIL R MEHTA 4/32 NAVJIVAN SOCIET Y 9TH FLOOR LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00184926 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| QAHERA | NA | NASRULLA | STAR MANSION B BLOCK ROOM NO 13 3RD FLOOR CLARE ROAD BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00172917 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| CHANDRADEEP | NA | CHOPRA | 15/2,NAVJEVAN SOCIETY LAMINGTON ROAD MUMBAI CENTRAL MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00127771 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SAIFI | ABDUL | JALIL | 28,SOUTER STREET,2ND FLOOR, MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00038286 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| FIZZA | NA | TAYEBALI | 7,SPENCE ROAD,MAIMOON MANZIL, 2ND FLOOR,FLAT NO.12,BYCULLA, MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00038884 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHENAZ | NA | TAYEBALI | 7,SPENCE ROAD,MAIMOON MANZIL, 2ND FLOOR,FLAT NO.12,BYCULLA, MUMBAI8.-BC. MUMBAI | MAHARASHTRA | 400008 | 00038885 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| TAHER | GOOLAMABBAS | PETIWALA | NOON BAKER APTS, FLAT-2,1ST FLOOR,28,MOTLIBAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00119406 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GETA | GURMUKH | MIRANI | BLDG NO 8-B FLAT NO 6 2ND FLOOR NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00135863 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SURESH | B | TALREJA | 14/5 NAVJIVAN COLONY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00188447 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ALIAKBAR | A | BAGASRAWALA | 140 TADIWALA BLDG 2ND FLOOR M AZAD ROAD SOUTH BOMBAY MUMBAI | MAHARASHTRA | 400008 | 00131119 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ILIYAS | A | SHEIKH | 217-B MAULANA SHAIKATALI ROAD PLAY HOUSE OPP OLD SONAPUR MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00180959 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAHENDRA | T | TIJORIWALA | 17/36 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00178688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOOL | FIROZ | SUNAVALA | 7A/35, NAVJIVAN SOCIETY 9TH FLOOR, LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00231255 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PAVANCHHAGANLAL | NA | JAIN | 195/205 UPPER DUNCAN ROAD ROOM NO 20 MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00153415 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ABBAS | NA | ATTAR | KACHWALA CHAMBERS BL NO 10 2ND FLOOR 8 MIRZA GHALIB MARG BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00153695 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANT | BHAICHAND | SHAH | 196/198 SAMUAL STREET BHAGWAN BHAWAN MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00175714 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| MOHAMMEDBAQUER | AMIRABBAS | SYED | 3/TT,JOLLY CHAMBERS 1ST NOWROZI HILL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00207987 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PARUL | SHYAM | VORA | VARDHMAN MANSION 2ND FLR R NO 23-24-110 KESHAVJI NAIK RD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00130559 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PURBAI | FATEHCHAND | SHAH | 25,KESHAVJI NAIK ROAD, 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00058062 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| KUNAL | R | KARIA | 507 ASHIRWAD AHMEDABAD STREET CARNAC BUNDER MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00135675 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATANSEY | HIRJEE | MASKAI | C/O PRAGJI MULJI & CO 170-72 SAMUEL STREET MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00128784 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MENAHIM | ASHER | KURULKER | NATHOO MANJIBUILDING,HOUSE NO.9, GROUND FLOOR,ROOM NO.5, UMARKHADI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00049744 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KEDARPRESAD | M | DIXIT | C/O ROHIT S SHAH 104 KESHAVAJI NAIK RD DAYAL BHUVAN 5TH FLOOR ROOM NO 10 CHINCHBANDAR BOM MUMBAI | MAHARASHTRA | 400009 | 00150240 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JITENDRA | M | VORA | 2/25 BHAGWAN BHUVAN 196 SAMUEL ST M BUNDER MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00150351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMED | BAQUER | SYED | 3/77 JOLLY CHAMBERS 1ST NAWROZI HILL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00212559 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RITA | NA | SHAH | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00150740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAVJI | KUVERJI | NISAR | R MAVJI AND CO. 181/183 SAMUEL STREET, 2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00201759 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MAVJI | KUVERJI | NISAR | R MAVJI AND CO. 181/183 SAMUEL STREET, 2ND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00201762 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MOHAMMED | BAQUER | SYED | 3/77 JOLLY CHAMBERS 1ST NAWROZI HILL RD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00212220 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ALTAJ | ABDUL | KADERPUNJANI | 134/138 HUSEINI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DONGRI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00311948 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RACHEL | ELIYAHOO | KURULKAR | 102-104 MEGHJI BLDG C BLOCK ROOM NO 24 SHIVDAS CHAPSI MARG MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00182004 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HANSRAJ | NA | HIRJI | C/O M/S.HIRJI BHARMAL, 27,CHINCH BANDAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00039391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | BHAICHAND | SHAH | 196/198 SEMUAL STREET BHAGWAN BHAWAN MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00171900 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PKP | NA | SRITHARAN | 31,KESHVJI NAIK ROAD,SHARDA CHAMBERS, 2ND FLOOR,ROAD NO 201, MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00070812 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| USHA | NA | JAIN | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00153786 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | JAIN | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00153787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNA | NA | JAIN | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00153788 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NISHA | NA | DEOKAR | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00153922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULRAJ | NA | DUNGERSEE | C/O ATULKUMAR MULRAJ + CO., ASHMULCO HOUSE,395/397, NARSI NATHA STREET,MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00026171 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PANKAJ | A | DESAI | K P INVESTMENT CONSULTANCY 45, B B MARG, (DEVI GALLY), IRON MARKET MASJID (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00198393 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYANTILAL | KUNVERJI | CHHEDA | 188 BHAT BAZAR N N ST MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00140980 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJAN | PRAKASH | CHHEDA | 188 BHAT BAZAR N N ST MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00140981 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARLA | RAMESH | CHHEDA | 98/B PATEL BLDG KESHAVJI NAIK ROAD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00191844 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHRUTI | NA | DEVKAR | GURU HIMMAT BLDG 401 MOUNT ROAD MAZGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00309758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | HARISHCHANDRA | PHALKE | SHROFF BLDG.,3RD FLOOR MOUNT ROAD, MAZAGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00063132 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| FLOYD | NA | CORDEIRO | NEW SAI NEKETAN 13TH FLOOR FLAT NO 5 MAZAGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00159465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRICHAND | THAWARDAS | CHANDANI | LAXMI CLOTH STORE SHOP NO 6 PRABHU BLDG NR ROSARY CHURCH DOLKYARD ROAD MUMBAI | MAHARASHTRA | 400010 | 00317764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | NA | HIRJI | 53 SHETH MOTISHAH LANE MAZGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00057545 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SAIFEE | PAULIN | SHAMS | VILLA REZA, 3RD FLOOR, ROOM NO 41/42 NESBIT ROAD, LOW LEVAL MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00055161 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| SAIFEE | PAULIN | SHAMS | VILLA REZA, 3RD FLOOR, ROOM NO 41/42 NESBIT ROAD, LOW LEVAL MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00123220 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHABBIR | FIDALI | BOOTWALA | 44 DEGHAMWALA BELD 1ST FLOOR ROOM NO 39 NESBIT ROAD MAZGAON BOMBAY MUMBAI | MAHARASHTRA | 400010 | 00139158 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MERCELINE | ALBERT | LOBO | 401-B ST MARY'S APTS NESBIT ROAD MAZAGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00108015 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MARCELINE | ALBERT | LOBO | 401-B ST MARY'S APTS NESBIT ROAD MAZAGAON MUMBAI | MAHARASHTRA | 400010 | 00107441 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| SHRUTI | NA | DEVKAR | GURUHIMMAT BUILDING 4 FLOOR BLOCK NO 1 MOUNT ROAD MAZGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00217508 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMAN | HARISHCHANDRA | PHALKE | SHROFF BLDG.,3RD FLOOR MOUNT ROAD, MAZAGAON MUMBAI MUMBAI | MAHARASHTRA | 400010 | 00111566 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IQBAL | ANWAR | KHAN | 69/2,KESHAVRAO KHADYE MARG, MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00073055 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| RAVILAL | NA | VIRA | 59/61 DR SUNDER BAHALPATH KAKAD BLDG 3RD FLR R NO 16 BOMBAY 400011 MUMBAI | MAHARASHTRA | 400011 | 00127023 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITA | N | SHARMA | C/O N.K.SHARMA,SHIYARAM SILK MILLS LTD. SHIV SHAKTI INDL.COMPLEX,PLOT NO.7/B,OPP .KAST URBA HOSPITAL,J.R.BORICHA MARG,MUM BAI MUMBAI | MAHARASHTRA | 400011 | 00187061 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABHAVATI | RATILAL | MEHTA | C/O SUPER LABEL MFG.CO. 343,PRAGATI IND.ESTATE,N.M.JOSHI MARG LOWER PAREL,MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00105229 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| GAFFAR | MOHAMED | POONAWALA | AQDAS MAHAL 6 MOTLIBAI STREET GR FLR AGRIPADA MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00135799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPAT | NARSINHA | DESAI | C/O. SURYODAYA PRINTING PRESS, 40-B, CLERK ROAD, JACOB CIRCLE, MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00122846 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| IQBAL | ANWAR | KHAN | 69/2,KESHAVRAO KHADYE MARG, MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00123797 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| LALITA | N | DESAI | B I T BLOCK NO 3/21 DR AMBEDKAR ROAD PAREL MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00150203 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | LALJI | SHAH | ANAND SWADESHI SOTRE,CLOTH MERCHANT 460 ANAND BUILDING LALBAUG,MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00261987 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| MAHESH | LALJIBHAI | SHAH | ANAND SWADESHI STORES,460,ANAND BLDG, LALBAUG MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00036468 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PRASHANT | MANOHAR | KADAM | C/O ARVIND HIRLEKAR 12 B/B SOMAN NAGAR CHINCHPOKLI EAST MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00153369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRIT | MAVJI | SAVLA | HABIB TERRACE 3RD FLOOR ROOM NO 301A DR AMBEDKAR ROAD LALBAUG MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00151547 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVZARIN | DINSHAW | DOTIVALA | 3/2, TATAMILLS COLONY ELPHINSTONE ROAD PAREL, MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00249161 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARESH | R | SHETH | 18 JAVERI BLDG JAGANNATH BHATAKAR RD PAREL MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00135282 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABHISHEK | SUKETU | JHAVERI | C/O DR.ANIL R MEHTA. 4/32, NAVJIVAN SOCY. 9TH FLOOR LAMINGTON ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00174688 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MINOO | JEHANBUX | PATEL | BLOCK "P-34", NAVROZ BAUG DR.S.S.RAO ROAD,LAL BAUG MUMBAI MUMBAI | MAHARASHTRA | 400012 | 00079255 | | Amount for unclaimed and unpaid dividend | 1331.00 | 23-OCT-2023 |
| GAUTAM | NA | SEN | A-503 NESTLE II LOWER PAREL PB MARG MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00162602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDERSHAN | RAO | CHIKOTI | FLAT 112 NESTLE I B2 BLOCK PANDURANG BUDHAKANMARG WORLI BOMBAY MUMBAI | MAHARASHTRA | 400013 | 00146687 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGESH | NA | JAMDAR | 4-15 C B GOLWALA CHAWL N M JOSHI MARG LOWER PAREL MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00254727 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SANJAY | YASHWANT | JADHAV | 412 SHIVAJI NAGAR N M JOSHI MARG MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00130648 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANANTRAI | NA | SHELAT | 223 A SHIVAJINAGAR, NM JOSHI MARG,LOWER PAREL, MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00114442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | YASHWANT | JADHAV | 4TH FLOOR ROOM NO 412 SHIVAJI NAGAR CO-OP HSG SOC N M JOSHI MARG MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00210852 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | YASHWANT | JADHAV | 4TH FLOOR ROOM NO 412 SHIVAJI NAGAR N M JOSHI MARG MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00210853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUBINSHAEXPORTSPVTLTD | NA | NA | 419A/A-1, SHAH & NAHAR IND. ESTATE LOWER PAREL MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00234979 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ANANTRAI | NA | SHELAT | 223 A SHIVAJINAGAR, NM JOSHI MARG,LOWER PAREL, MUMBAI MUMBAI | MAHARASHTRA | 400013 | 00069216 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| PERVEZ | DHANJISHAW | TARAPOREWALA | AHURHAVAR 617 JAME JAMSHED ROAD PARSEE COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00242616 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DEVENDRA | PRABHAKAR | RANBHARE | 698/9 KARTI VILLA DR DINSHAW MAASTER ROA D PARSII COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00189425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRABHAI | GAJANAN | SARDAR | 131/6 KHARE GHAT RD HINDU COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00162622 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MINOO | KEKI | UDWADIA | AHURA GR FL FLAT NO 2 762 M JOSHI ROAD PARSII COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00221499 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAMSHED | BARJORJI | DASTUR | 643,GULSHAN TERRACE,PARSI COLONY, DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00073426 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MILIND | ARVIND | BHAGWAT | 10-B VISSANJI PARK NAIGAUM CROSS ROAD DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00065451 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PUSHPA | NA | PRABHU | 503-978 DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00213459 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| NISCHAL | NA | JAYANTDAVDA | 805/1-4 TEHMI TERRACE B WING 1ST FLOOR FLAT NO 4 DR AMBEDKAR ROAD DADAR T T MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00301696 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MINOO | KEKI | UDWADIA | AHURA GR FL FLAT NO 2 762 M JOSHI ROAD PARSI COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00217497 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYRAJ | VIDYADHAR | TRAILOKYA | NEW MUNICIPAL CHAWL ROOM NO 7 MUMBAI MARATHI G MARG NAIGAON MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00152722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMI | S | AIYAR | NO.3,PRABHU KRUPA, 109,SIR BHALCHANDRA ROAD DADAR,MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00274186 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| PUSHPA | NA | PRABHU | 503-978 DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00213292 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SUHASINI | PUSHPAVADAN | BHATT | 696 PAREL COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00121288 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | PREMJI | SAVLA | 204 SAWAN BHUVAN NAIGAON ROAD DADAR E MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00139039 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHOKKUMAR | NA | SINGH | TOP FLOOR UJALA APPARTMENT DR GHANTI ROAD PARSI COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00187521 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAJEEV | NARAYAN | DWIVEDI | A-10 C RLY OFFICERS FLATS D P ROAD DADAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00135139 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RASAL | JAYANT | VISHNU | 13,SHRAMSADHANA,57,HINDU COLONY, 1ST LANE,DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00070017 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINA | K | ASHAVAID | ATHORNAN MADRESSA 651-52 FIRDAUSI ROAD PARSI COLONY DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00085195 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| REUKA | NA | SHARMA | C/O S S Sharma 3/7 Ctrl Officers Flats Nr Hindu Colony Matunga (Cr) Mumbai MUMBAI | MAHARASHTRA | 400014 | 00130401 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | PRABHU | 503-978 DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00209231 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASWANT | KAUR | CHAUDHARY | 2-'O',2ND FLOOR,VIJAY CHAMBERS,1140,TRIB HUVAN ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00075661 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KUSUM | SADANAND | MUZUMDAR | "GITANJALI" 155,HINDU COLONY,DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00091457 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ATUL | NA | GUPTA | 5/7, DADAR MATUNGA C.RLY COLONY, DADAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00159099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHADRA | CHHOTALAL | SHETH | BHALCHANDRA NIWAS 178/A, SIR BHALCHANDRA ROAD, 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00122278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIKANA | H | RATHOD | M/S SHREE GANESH OIL MILL 310 NAVNIDHI INDUSTRIAL ESTATE A D MARG SEWREE MUMBAI MUMBAI | MAHARASHTRA | 400015 | 00172998 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAJARAM | GANPAT | SHINDE | RAOJI SOJPAL CHAWL NO 3 ROOM NO 8 SAKARAM LANGEKAR MARG SEWRI MUMBAI MUMBAI | MAHARASHTRA | 400015 | 00135795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHMAL | NARANJI | TANNA | BAHRI BLDG NO 1A 4TH FLOOR R NO 21 JACKARIA BUNDU ROAD COTTON GREEN MUMBAI MUMBAI | MAHARASHTRA | 400015 | 00215612 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARUNAKAR | N | SHETTY | 101/102 LODHA ARIA RAMTEKDI SEWRI MUMBAI MUMBAI | MAHARASHTRA | 400015 | 00140807 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHILE | ASHOK | SAMPATRAO | THE UNIQUE CHS BLDG 'A' 2ND FLOOR M M CHHOTANI CROSS LANE 1 MAHIM MUMBAI | MAHARASHTRA | 400016 | 00319415 | | Amount for unclaimed and unpaid dividend | 1254.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJESHPAHILAJ | NA | BIJLANI | C/1, RATAN PRIYA BLDG 216, CADEL ROAD, MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00179388 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SUHAS | AVADHUT | GODBOLE | C/O S Y BHIDE BALGOVIND COOP SOCY TAIKALWADI SHIVAJIPARK MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00151029 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UDAYKUMAR | NA | PANCHAL | A-3 ROSE BLOSSOM S T ROAD MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00149778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABEDA | KADER | PATEL | C/O SUN-AF ENTERPRISES EXCLUSIVE DEALER MRF TYRES,GOD'S GIFT 28,LADY JAMSHEDJI ROAD,MAHIM,MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00123113 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJ | NARAYAN | TANDON | C/O CLASSIC POLYMERS & RESINS 4,DEV DARSHAN,424,MUGAL LANE MAHIM [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00135756 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHABARI | NA | HEGDE | C 11 ASAVARI 214 VEER SAVARKAR MARG CADEL ROAD MAHIM BOMBAY MUMBAI | MAHARASHTRA | 400016 | 00151366 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUCHITRA | VINAY | MADGAVKAR | 27,"NEEL TARANG",VEER SAVARKAR MARG, MAHIM,BESIDE HINDUJA HOSPITAL, MUMBAI. MUMBAI | MAHARASHTRA | 400016 | 00044319 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANGALA | ANUP | SHETH | 204 SHIVAJI PARK 2ND FLR MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00135768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHA | ANRUTLAL | DEDHIA | C/O A C SHETH 204 SHIVAJI PARK 2ND FLR MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00135769 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEETA | G | SOMAYA | 3/3 MAHALAXMI COOP HSG SOCIETY LTD 120 MANMALA TANK ROAD NR.BADAL BIJALI CINEMA,MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00128554 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DINESH | YASHWANTLAL | ACHARYA | ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00220530 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SWATI | SANJAY | KULKARNI | 12,GANESH APTS 376,L.J.ROAD MHAIM,MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00156791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAWRENCE | NA | MIRANDA | CAROL MANSION, 35,SITLADEVI TEMPLE ROAD, MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00054272 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| UDAY | BABURAO | PANDIT | 3/22 MONGAL LANE MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00156692 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVIKA | NA | MAVANI | A/201, KSHITIJ, BAZAAR ROAD OFF L.JAMSHEDJI ROAD, NR. SITLADEVI- TEMPLE, MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00159407 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRU | NA | RASTOGI | FLAT NO.10, SUSHILA SADAN OPP. HICO PRODUCTS, MOGAL LANE MAHIM(W), MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00159840 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMER | NA | JALEEL | R/38 KASHINATH BLDG VEER SAVARKAR MARG MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00132034 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMESHCHANDRA | YESHWANT | JADHAV | 138 MAYURESH T P S 2ND ROAD BLOCK NO 7 NEAR VICTORIA SCHOOL MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00153340 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVIBAI | KHEMCHAND | MANGATANI | A6, 2ND FLOOR, VIMAL UDYOG BHAVAN TIKAL WADI ROAD, OPP BADAL CINEMA, MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00122415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LESLIE | NA | LEWIS | ROSE BLOSSOM, GROUND FLOOR SITLADEVI TEMPLE ROAD MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00108213 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUCHITRA | VINAY | MADGAVKAR | 27,"NEEL TARANG",VEER SAVARKAR MARG, MAHIM,BESIDE HINDUJA HOSPITAL, MUMBAI. MUMBAI | MAHARASHTRA | 400016 | 00067134 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NIKHIL | VINAY | MADGAVKAR | 27,"NEEL TRANG",VEER SAVARKAR MARG. MAHIM,BESIDES HINDUJA HOSPITAL, MUMBAI. MUMBAI | MAHARASHTRA | 400016 | 00038580 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SOPHIA | AHMED | JOONAS | ITTEFAQ INVESTMENT LTD FARIDA APART L J X ROAD NO 2 MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00175400 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAUTAM | ANUP | SHETH | 204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD NO 5 MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00173160 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUCHITRA | VINAY | MADGAVKAR | 27,"NEEL TARANG",VEER SAVARKAR MARG, MAHIM,BESIDE HINDUJA HOSPITAL, MUMBAI. MUMBAI | MAHARASHTRA | 400016 | 00114327 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AKHTAR | I | MUALLIM | R/38 29/31 KASHINATH BLDG VEER SAVARKAR MARG MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00218555 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YOGESH | H | SHINDE | 5 ANAND BHUVAN 26 MOGHUL LANE MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00178143 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | L | GAWAD | C/O KIRAN K RAAT MAHIM FISHERMEN COLONY MAHIM CAASERWAY ROAD MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00186031 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHASKER | GULABRAY | SOMPURA | C/12 ULTRA CO-OP HSG. SOCY., SHIVAJI PARK, X ROAD-3, MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00079178 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRIT | GULABRAY | SOMPURA | C/12 ULTRA CO-OP HSG SOCY SHIVAJI PARK X ROAD-3 MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00079179 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAMPAT | MORESHWAR | MOHILE | THE UNIQUE COOP HSG SOCY BLDG A, 2ND FLOOR,MM CHHOTANI CROSS RD. NO.1,MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00068089 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KRANTI | NA | SREEJAYAN | 9 GROUND FLOOR YASHODA NAGAR PHASE II JAITALA ROAD JAITALA NAGPUR | MAHARASHTRA | 400016 | | IN300757-10307646-15476 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHRI | AMOL | YASHWANTSARDESAI | FLAT NO 303 NAVIN ASHA 126 DADASAHEB PHALKE ROAD DADAR BAMBAY MUMBAI | MAHARASHTRA | 400017 | 00213647 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| JYOTINDRA | JAYANTILAL | PATEL | C/59 VENUS SOCIETY WORLI SEA FACE,SOUTH MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00082436 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| KISHORE | HEMANOS | ISRANI | 65/403 SIONILE APPARTMENTS HILL ROAD WORLI BOMBAY MUMBAI | MAHARASHTRA | 400018 | 00149685 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | NA | SHARMA | POONAM APTS B-305 DR A B ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00146392 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROGER | NA | ALEXANDER | 3-A KRISHNA KRIPA OPP DAHISAR RLY CROSSI DAHISAR EAST BOMBAY MUMBAI | MAHARASHTRA | 400018 | 00146690 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLA | NA | JAJOO | 406 SATYANARAIN BHAVAN 7(1) R G THADANI ROAD WARLI SEA FACE MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00131962 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARATKUMAR | NA | DAVE | N2/18 MON TENAMENTS KAG ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00159502 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYAM | NA | VENKATESAN | 324 SAMUDRA MAHAL DR ANNIE BESANT ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00307414 | | Amount for unclaimed and unpaid dividend | 1012.00 | 23-OCT-2023 |
| VATSALABAI | MARTANDRAO | PATIL | C/ODR.S.H.DESHPANDE,NEEL-SAGAR, 5TH FLOOR,MUNICIPAL COLONY,KHAN GAFARKHAN WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00122440 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUNANDA | NA | GHAG | 36/28 B D D CHAWLS DR BHOSALE ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00130225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | NA | SHARMA | POONAM APTS B-305 DR A B ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00168865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UNITRUSTOFINDIAINDIAFU | NA | NA | CITIBANK NA CUSTODY SERVICES BARODAWALLA MANSION, 81 DR. ANNIE- BESANT ROAD, WORLI, MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00077007 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| SORAB | NOSHIR | POCHKHANAWALA | BOENAVISTA,SIR S.N.POCHKANAWALA ROAD, WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00040123 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SEVANTI | POPATLAL | SHAH | 215 SAMUDHRA MAHAL DR A B ROAD VERLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00166438 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| DWARDADAS | LAXMICHAND | VARIA | A 704 POONAM APTS DR A B ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00172300 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANKINT | J | JHAVERI | 306 D POONAM APT DR A B ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00188822 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VISHAL | S | KHANNA | 14 MERRYLAND DR R G THADANI ROAD WORLI SEA FACE MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00142814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | KUMAR | MALLIK | C/O EVEREST BLDG PRODUCTS LTD BLOCK D,SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00070355 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| OM | KUMAR | KHURANA | 131 MADHUBAN B 5TH FLOOR%WORLI HILL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00151390 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MEHTA | SORAB | FALI | 310 SAMUDRA MAHAL DR ANNIE BESANT ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00135703 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UTIINDIAFUNDUNITScheme | NA | NA | CITIBANK NA CUSTODY SERVICES BARODAWALLA MANSION, 81 DR. ANNIE- BESANT ROAD, WORLI, MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00245870 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SUBBAIAH | B | K | MAHINDRA & MAHINDRA LTD TRACTOR MKTG WORLI RD 13 WORLI MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00130931 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BETTADAPUR | NARAYANSWAMY | CHITTARANJA | PLOT NO 2, BLOCK NO 3, BHALCHANDRA NIVAS NATHALAL PAREKH MARG, MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00119575 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KINNARI | NA | MEHTA | 211 C KISHORE MANSION 3RD FL DR B A RD MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00129080 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRABHAVATI | NA | BHAILAL | PLOT-592,ANIL VILLA,J.J.ROAD, MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00060317 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HEMLATA | SUSHILKANT | SANGHANI | 21/2 ROHIT VILLA S W ESTATE RD NO 1A BEHIND AURORA CINEMA MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00149331 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HITESH | C | NAGDA | C/O DODHIA GENERAL STORES 28 GANIMANSION BEHIND AURORA KING CIRCLE MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00130582 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESH | SUNDERLAL | GANDHI | 21/544 PAREKH BHUVAN ADENWALA RD MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00147862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | K | MURTI | 8/75 SHREERAM PRASAD BHAU DAJI ROAD MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00150324 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PRAVIN | MANILAL | NAYE | 341/8 CHANDAVARKAR CROSS LANE MATUNGA CR MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00150613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | NA | PATEL | BLOCK NO 11 ASHOK BLDG ADENWALA ROAD KING CIRCLE BOMBAY MUMBAI | MAHARASHTRA | 400019 | 00150487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| USHA | BHOGILAL | MEHTA | DAFTARY NIVAS,347,TELANG CROSS ROAD NO 1, MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00041051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMEET | MAHESH | KAPASI | 3,NARENDRA VILLA 595-D DR AMBEDKAR ROAD MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00185671 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAJNI | NA | NAGINDAS | SAMIR SALES CORPORATION DINESH MAHAL 211-E BLOCK NO 1 DR A RD MATUNGA C RLY MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00128909 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | HASMUKHLAL | UPADHYAYA | 124/6, CHAUHAN MANSION TELANG X ROAD, MATUNGA (C.R.) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00238699 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PRAJNA | B | VYAS | 14 1 ST FLOOR BHOJ MAHAL DR AMBEDKAR ROAD MATUNGA (E) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00310434 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHISH | NATVARLAL | SHETH | 52/6 SHETH NIWAS 1ST FLOOR BHAUDAJI CROSS LANE MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00192216 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATAN | LAKHAMSEE | SHAH | C/O KALYANJI VELJI, VISHRANI NIWAS BHANDARKAR ROAD MATUNGA (C.R.), MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00243691 | | Amount for unclaimed and unpaid dividend | 1452.00 | 23-OCT-2023 |
| NANJI | NAJABHAI | JETHWA | MATUNGA LABOUR CAMP SHOP NO.6, OPP SHALI MAR, INDUSTRIAL ESTATE MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00200306 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAJENDRA | J | MAJITHIA | 27 MEHTA BUILDING 1ST FLOOR L N ROAD MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00190005 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| CHANDULAL | NA | CHHOTALAL | 591/1 RAVINDRA HOUSE B.N.ROAD,MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00081498 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUSHILA | NA | VALIA | AJIT 75 R A KIDWAI ROAD KING CIRCLE MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00128282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANHARBEN | NA | TRIVEDI | 17 NIRMALA NIWAS 209-C DR B S AMBEDKER ROAD MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00176380 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| USHA | KHANTILAL | SHAH | PALLAVI BLDG.,BLOCK NO.6 1ST FLOOR,38 SEWRI WADALA ROAD MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00114257 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAXA | BHASKER | VYAS | 275/2 J K HOUSE TELANG ROAD MATUNGA C R MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00171348 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| L | A | VISWANATH | 211/E NO 6 DINESH MAHAL DR AMBEDKAR ROAD MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00178215 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SURESH | CHATRABHUJ | MEHTA | LILA NIVAS, BLOCK NO.8 CHANDAVARKAR CROSS LANE MATUNGA C.R., MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00135262 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWATI | ARUN | DESHPANDE | BLDG NO.6,(OLD) 1ST FLR, CUSTOMS- QTRS,510. ADENWALA ROAD NR.FIVE GARDEN,MATUNGA,MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00131186 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALAVATI | MANSHI | LALKA | 17A,RAMNIVAS,SEWREE WADALA ROAD, MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00070317 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARISH | POPATLAL | DHRUV | 7,AGARWAL NIVAS,402,TELANG ROAD, MATUNGA CR, MUMBAI | MAHARASHTRA | 400019 | 00125311 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANT | M | SUNAK | 1/5 AGARWAL NGR DR AMBEDKAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00135778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKANT | P | PATEL | C/O P K VORA 104/3 GOPAL BHUVAN LAXMI NARAYAN LANE MATUNGA C/RLY MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00171811 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| BHASKER | ISHWARLAL | VYAS | 275/2 J K HOUSE TELANG ROAD MATUNGA C R MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00183373 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KRISHNAN | NA | RAMAKRISHNAN | BLOCK 3 BHARAT KUNJ CHANDAVARKAR ROAD MATUNGA EAST MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00142686 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JITEN | P | SHAH | 26/8 PARVATI NIWAS SIWRI WADALA RD BEHIND AURORA CINEMA MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00188833 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAVESH | BHANUCHANDRA | SHAH | 2A/12 MAHAVIR BUILDING BHANDARKAR ROAD MATUNGA (CR) MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00156723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLABEN | C | PARIKH | R SHANKAR SADAN 65-R A KIDWAI RD MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00156730 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRAMBAKLAL | AMULAKH | MANIAR | C/O RAKESH ROHIT MANIAR 425, VIEW VILLA, 4TH FLOOR,SHRADHANAND- ROAD, MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00080225 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANASUYA | SUDHIRCHANDRA | PATWARI | 12/298 SIR BHALCHANDRA ROAD MATUNGA C RLY BOMBAY MUMBAI | MAHARASHTRA | 400019 | 00159070 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | C | SHAH | 5 VEER KRUPA 375 TELANG ROAD OPP MATUNGA GUJARATI SEVA MANDAL MATUNGA (C R) MUMBAI | MAHARASHTRA | 400019 | 00314512 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| TRAMBAKLAL | AMULAKH | MANIAR | C/O RAKESH ROHIT MANIAR 425, VIEW VILLA, SHRADHANAND ROAD MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00082481 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PRAFULLA | LALITCHANDRA | SHAH | 7 VASANT BLDG. DR.BHAUDAJI ROAD KING CIRCLE,MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00063684 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PARUL | NA | LALKA | 17A/3, RAM NIVAS SEWRIWADALA ROAD-1 MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00235044 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| UMA | NA | PATEL | C/O R K PARIKH & CO., 409 SHARDA CH. NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00242785 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PREM | CHAND | MALHOTRA | 2 C C I CHAMBERS DINSHAW VACHHA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00130609 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMANLAL | ANUPCHAND | SHAH | 67,NETAJI SUBHAS ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00063670 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21, KASTURI BLDG JAMSHEDJI TATA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00083242 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| ROY | SHIBANI | SHIVPADU | 107, KSHAMALAYA 37, NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00068044 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ADIL | MINOO | WADIA | CHAMAN CHAMBERS,5TH FLOOR, NEAR METRO CINEMA,1ST MARINE STREET,MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00272550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | SEVANTILAL | SHAH | PATAN JAIN MANDAL NO.2,BLOCK NO.20 3RD FLOOR, 77 MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00059871 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21 KASTURI BLDG JAMSHEDJI TATA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00209671 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21 KASTURI BLDG JAMSHEDJI TATA RD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00209672 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21 KASTURI BLDG JAMSHEDJI TATA RD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00209673 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21 KASTURI BLDG JAMSHEDJI TATA RD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00209674 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANJANI | RAJABABU | SHETH | C/O J K DOSHI & CO., KHETAN BHUVAN 198, JAMSHEDJI TATA ROAD CHURCHGATE, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00240995 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SAVITRI | DOONGERSEY | PALAN | 21 KASTURI BLDG JAMSHEDJI TATA RD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00216486 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RASHMI | KANJI | BHATIA | 4TH FLOOR, FLAT NO.404 C ROAD, CHARCHGATE MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00079645 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DWARAKANATH | NA | UPASANI | YASHODHAN DINSHAW WACCHHA ROAD CHURCHGATE MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00135825 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ADI | FAREDOON | MODI | 19,MOTI MAHAL,DINSHA VACHHA ROAD, CHURCHGATE MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00049266 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAVI | H | MAHAJAN | 216 REWA CHAMBERS NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00159103 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VANDANA | NA | KABRA | SIR V T MARG MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00151480 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208949 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208950 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208954 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208955 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208957 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EVELANDPVTLTD | NA | NA | 404 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00208961 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | BIMAL | GHOSH | C/O MULTILINK SERVICES 42,M.K.ROAD EROS BUILDING CHURCHGATE, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | KABRA | MARKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177837 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLADEVI | NA | KABRA | MARKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177839 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | NA | KABRA | MARKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177841 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177844 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHU | SHREE | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177846 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VANDNA | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177848 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177864 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATYANARAYAN | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177866 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GIRISH | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177868 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| ANURADHA | NA | KABRA | MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00177862 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NINA | SHIRISH | PANDYA | YASHODHAN, DINSHAW WATCHHA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00081729 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SANDEEP | KIRTILAL | SHAH | BLOCK NO 1 1ST FLOOR PLOT NO 77 NETAJI'S ROAD F ROAD MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00167337 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | WASUDEO | JETHWANI | SHANKER JETHWANI & CO., CHARTERED ACCOUN TANTS 403/404, CHURCHGATE CHAMBERS MUMBA I MUMBAI | MAHARASHTRA | 400020 | 00204825 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VASUDEO | NA | GOENKA | 46,BAJAJ BHAVAN,4TH FLOOR, NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00065217 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| YASHPALL | NA | BAHL | C/O RAM INDIA FASHIONS, 34, MAKER CHAMBE R VI 220, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00073406 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SITA | VITHAL | BHATIA | 14, HORIZON VIEW,3RD FLOOR 138, GEN. J. BHONSALE MARG MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00086429 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| MCSLTD | NA | NA | 403 DALAMAL TOWER 211 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00262836 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M.BHATKAL, C/O CITISERVICES, CITIBANK N.A. SAKHAR BHAVAN, GROUND FLOOR NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00239379 | | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| NIRANJANA | RASHMIKANT | DAMANI | 1006, MAKER CHAMBERS V 221, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00098597 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KALPANA | NA | JAIN | 1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00192048 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESHKUMAR | ISHVERLAL | VAGHANI | 202/203,RAHEJA CENTRE,2ND FLOOR NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00032640 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| DIGAMBER | PUNDLIK | PATKAR | 25 FIRUZ-ARA MAHARSHI KARVE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00062641 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VIJAYSINH | GORDHANDAS | MORARJI | C/O SHRI V G MORARJI SMT LILI V MORARJI THE BEACON, 3RD FLOOR, FLAT NO.17 140 MADAM CAMA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00028915 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| LILA | VIJAYSINH | MORARJI | THE BEACON, 3RD FLOOR, FLAT NO.7, 140 MADAM CAMA RD., MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00028916 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRABHUDAS | LILLADHER | PVTLTD | 915, MAKER CHAMBER NO.5 221, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00110317 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHCILACLICMUTUALFUND | NA | NA | 224, MITTAL COURT 'B' WING, 2ND FLOOR, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00104486 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANGLIK | NA | TRDPVTLTD | 47, ARCADIA BUILDING 195, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00111929 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHAROUKH | NA | SABAWALLA | C/O MAFATLAL DYES AND CHEMICAL LTD HOECAST HOUSE 4TH FLOOR NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00178081 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M.BHATKAL,CHARTERED ACCOUNTANT C/O CIT ISERVICES,CITIBANK N.A,SAKHAR BHAVAN GRO UND FLOOR,NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00229039 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | C/O CITI SERVICE,CITIBANK N.A. SAKHAR BHAVAN,GROUND FLOOR NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00206450 | | Amount for unclaimed and unpaid dividend | 1056.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CITIBANKNA | NA | NA | C/O CITI SERVICE,CITIBANK N.A. SAKHAR BHAVAN,GROUND FLOOR NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00206451 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | C/O CITI SERVICE,CITIBANK N.A. SAKHAR BHAVAN,GROUND FLOOR NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00206452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M.BHATKAL,CHARTERED ACCOUNTANT C/O CIT ISERVICES,CITIBANK N.A.,SAKHAR BHAVAN GO RUND FLOOR,NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00228573 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHIMANLAL | KESHAVLAL | PAREKH | 102 ATLANTA 10TH FLOOR NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00069529 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PPALIWAL | NA | JAIPAL | RAJASHREE CEMENT 107, JOLLY MAKER CHAMBERS NO 2 NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00126326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | G | TWADHWA | 212 2ND FLOOR DALAMAL TOWERS 211 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00156667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILESH | NA | TRIVEDI | 49 MITTAL CHAMBERS N POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00156646 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BOMBAY | MANGALAM | IMPEXPVTLTD | 62, C MITTAL TOWERS "C" WING, 6TH FLOOR NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00194006 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHCILACCOUNTSBIMUTUAL | NA | NA | 224, MITTAL COURT 'B' WING, 2ND FLOOR, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00194119 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NIRANJANA | R | DAMANI | 1006, MAKER CHAMBER V 10TH FLOOR, 221, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00244698 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| R | J | KARAVADIA | C/O MOTOCHEM EXPORT PVT LTD 24/A NARIMAN BHAVAN NARIMAN POINT MUMBAI | MAHARASHTRA | 400021 | 00156711 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNDRI | KISHEN | SHAHANI | 121 MAKER CHAMBER VI 12TH FLOOR NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00156806 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDA | HERKISHEN | VASWANI | 121 MAKER CHAMBER VI 12TH FLOOR NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00156807 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYA | NARAYAN | SHARMA | C/O BHARAT COMMERCE & IND LTD JOLLY MAKER CHAMBERS NO 2 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00186470 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANGLIK | NA | TRDPVTLTD | 47, ARCADIA BUILDING 195, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00079976 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| PERVIZ | PIROSHA | PASTAKIA | C/O MOHAN GANESHA P S TO THE M D & G E (NB) STATE BANK OF INDIA CORPORATE CENTRE MADAME CAMA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00303362 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PERVIZ | HOSANG | MISTRY | C/O MR MOHAN GANESHA P S TO THE M D & G E (NB) STATE BANK OF INDIA CORPORATE CENTRE MADAME CAMA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00303277 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PAWAN | KUMAR | SHARMA | KANORLA CHEMICALS & INDS LTD 123-A MITTAL TOWER NARIMAN POINT BOMBAY MUMBAI | MAHARASHTRA | 400021 | 00153679 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHERIAN | NA | TITUS | MAKERS DEVELOPMENT SERVICES LTD MAKER CHAMBERS 4 NARIMAN POINT BOMBAY MUMBAI | MAHARASHTRA | 400021 | 00153661 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | JAIN | 1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00153667 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CITIBANKNA | NA | NA | A.M.BHATKAL, C/O CITISERVICE, CITIBANK N .A. SAKHARBHAVAN, GROUND FLOOR NARIMAN P OINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00234622 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PATNI | COMPUTER | SYSTEMSLTD | 303/304 REGENT CHAMBERS,NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00271104 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| BANKOFAMERICANTSA | NA | NA | EXPRESS TOWERS NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00235101 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VIJAY | NA | JAIN | 1007, MAKER CHAMBERS 5 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00108381 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| LUCY | MARIA | SERAO | C/O JERRY J.SERAO,2 ATHARNAS PLOT 119,27TH ROAD,OPP.RUPAM CINEMA, SION EAST, MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00026937 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASODABAI | PAHLAJRAI | BATHIJA | PLOT NO.257,DARWESH NIVAS, FLAT NO.8,SION EAST, MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00036652 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| GAYATRI | NA | RAMKRISHNANI | 307 SATNAM SOCIETY PLOT NO 3A SION (W) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00151087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | SANAT | RACHH | A 11 KRISHNALAY 33 DUNCAN CAUSAWAY SION MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00149399 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANORAMA | R | AMBANI | NO.3, KASHIKUNJ PLOT 121, SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00148499 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUPESH | NA | LAKDAWALA | 7/98, BALKRISHNA 1ST FLOOR, SION ROAD MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00243926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARESH | K | DALAL | A/11, MOTI BAUG 96, SION ROAD MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00240297 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANGESH | NA | BHUSANE | C 8 74 PRATEEKSHA NAGAR SION KOLIWADA SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00254743 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GEETA | JANARDAN | TANDEL | C/8 MOHAN NAGAR 3RD FLOOR HILL RD BHUNABHATTI MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00128931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMIBEN | NA | CHHEDA | 15A SHRINIKETAN 3RD FLOOR SION NAKA OPP HOTEL FORT VIEW SION MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00145417 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | PARAKH | MAHENDRA CHORARIA 180/8 BELA SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00139168 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| POORNATA | VIJAY | DONGERKERY | 42 INDU GANESH KAJURI ROAD CHUNABHATI BOMBAY MUMBAI | MAHARASHTRA | 400022 | 00139141 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | BABULAL | JAIN | 155 MANGELAM BLDG 2ND FLOOR D BLOCK SION W JAIN SOCIETY MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00152757 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | G | JADHAV | 13/B/6 NEW SION C H SOC OPP S I E S COLLEGE SION (W) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00153725 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMILA | PRAVIN | VARIA | 226-27, RAM NIVAS, BLOCK NO.13, IIND FLO OR ABOVE SYNDICATE BANK, SION EAST MUMBA I MUMBAI | MAHARASHTRA | 400022 | 00202801 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NANALAL | RATILAL | HAKKER | 226-27, RAM NIVAS, BLOCK NO.13, IIND FLO OR ABOVE SYNDICATE BANK, SION EAST MUMBA I MUMBAI | MAHARASHTRA | 400022 | 00202802 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHITRA | NA | IYER | 3/178 ROHINI SION (W) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00158910 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJU | PRAMODRAI | SHAH | MANI BHUVAN,131/4,1ST FLOOR, SION WEST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00123620 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJU | PRAMODRAI | SHAH | MANI BHUVAN,131/4,1ST FLOOR, SION WEST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00048974 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HINA | NA | SAMPAT | EVERARD NAGAR SCH 2 BLDG O FLAT NO 13 SION CHEMBUR HIGHWAY SION MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00135731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYA | NA | BHAVNANI | FLAT 508 5TH FLOOR SINDHU APARTMENTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00107048 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAGWAN | NA | JOTWANI | 40/4 GURUKRIPA BLDG SION (W) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00130553 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTA | C | PATADIA | 174,GUJARAT SOCIETY SION (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00208051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHERLAL | NAGINDAS | GHEEWALA | 118/3 SAMADHAN,ROAD NO.24A SION WEST, MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00114490 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMAL | K | PARIKH | ASHISH BLDG 5TH FLR BLOCK NO 11 PLOT NO 253 SION (W) MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00170127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMAL | K | PARIKH | 253, ASHISH BUILDING 5TH FLOOR, BLOCK NO.11 SION (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00170128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | G | JHONSA | 8 TRILOK PLOT NO 3B RD NO 24 SION W BOMBAY MUMBAI | MAHARASHTRA | 400022 | 00128340 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | MANILAL | SHAH | VARDHAMAN NAGAR, PLOT NO. 164 2ND FLOOR, BLOCK NO.2, JAIN SOCIETY SION (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00203492 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JAGRUTI | MAHESH | SHAH | VARDHAMAN NAGAR, PLOT NO. 164 2ND FLOOR, BLOCK NO.2, JAIN SOCIETY SION (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00203493 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NEHA | N | THAKKAR | 23/69 PREM SAGAR SOCIETY SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00170694 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MEENABEN | CHANDRAKANT | BADANI | C/O CHANDRAKANT T BADANI 78,MEHTA BELDG.1 ST FLOOR,BLOCK NO 5 SION(W). MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00077780 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| JASMIN | A | SHAH | NARAYAN NAGAR SHEETAL BLDG 1ST FL BLOC K 106 CHUNABHATTI SION MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00167344 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYA | KISHORE | RUPAREL | 1 154 JAIDURGA SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00135276 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MCISECURITIESPVTLTD | NA | NA | 147,TEMPLE BAR BLDG,2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROAD,FOUNTAIN, MUMBAI, | MAHARASHTRA | 400023 | | IN301604-10023552-31856385 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURGEON | COMMANDER | MJOHN | M1 ROOM, SUBMARINE BASE COMPLEX NAVAL DOCKYARD MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00145480 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KSHITIJ | SHASHIKANT | SHAH | C/O S M SHAH,PG-16 STOCK EXCH.ROTUNDA,GR.FLOOR MUMBAI SAMACHAR MARG,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00265407 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHAGIRAT | B | MERCHANT | SHARE & STOCK BROKER 604 STOCK EXCHANGE TOWERS DALAL STREET,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00265437 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VENKATESAN | ANANTH | KRISHNAN | C/O THE CHARTERED BANK,23/25, MAHATMA GANDHI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00049879 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| KANTILAL | MANGALDAS | PARIKH | 1109, STOCK EXCHANGE TOWERS DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00204509 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| KAUSHIK | NA | MEHTA | 1112,STOCK EXCHANGE TOWER DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00147809 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|----------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KAUSHIK | NA | JAYANT | 1112 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00149417 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGESH | NA | DUKHANDE | C/O DAK RECEIVING DEPT CENTRAL BANK OF INDIA MAHATMA GANDHI RD MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00150440 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SONAL | B | CHITRODA | CLEAN N CARWEL SERVICES SURYA MAHAL 5 TH FLOOR FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00179862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHAVATI | NA | GOSALIA | 105 APOLLO STREET 2ND FLOOR MUMBAI SAMACHAR MARG FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00179300 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | J | SHAH | CURIMJEE BUILDING 1ST FLOOR 111/A,M G ROAD, OPP.BOMBAY UNIVERSITY MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00191183 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SANGEETA | NA | JAIN | 11,MACHINERY HOUSE,2ND FLOOR, BURJORJI BHARUCHA MARG, FORT,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00201737 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | NA | VARDHAN | 222 A COMMERCE HOUSE N M ROAD FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00183067 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAJNIKANT | VRAJLAL | BHANSALI | 613,COMMERCE HOUSE,NAGINDAS MASTER RD., MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00077209 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ASHOK | NA | GOENKA | C/O M/S J.M.PATEL,SHARE & STOCK BROKER CAMA BLDG.,3RD FLOOR 24-26,DALAL STREET,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00124917 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SAROJ | NA | GOENKA | C/O M/S M J PATEL SHARE & STOCK BROKER CAMA BUILDING, 3RD FLOOR 24-26 DALAL STREET, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00177540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | MANGALDAS | PARIKH | 1109, STOCK EXCHANGE TOWERS DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00205452 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUBEDAR | GOPALCHAND | SHARMA | 24-B AMBALAL DHOSHI MARG (HAMAM STREET) 1ST FLOOR, RAJA BAHADUR COMPOUND, FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00176277 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADANLAL | NA | GUPTA | 4 ARARAT 89 MEDOWS STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00204564 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANTILAL | MANGALDAS | PARIKH | 1109, STOCK EXCHANGE TOWERS DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00203967 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SAROJ | NA | GOENKA | C/O M/S M J PATEL SHARE & STOCK BROKER CAMA BUILDING, 3RD FLOOR 24-26 DALAL STREET, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00174527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | K | PATEL | C/O VIRENDRA K PATEL 38 BHUPEN CHAMBERS 9 DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00180983 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPESHCOMMERCIALBOM | NA | NA | 111-A, M.G.ROAD, GROUND FLOOR OPP.BOMBAY UNIVERSITY FORT,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00180854 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| KISHORILAL | G | RUIA | ROOM NO.702, 7TH FLOOR, STOCK EX.TOWER DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00079497 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHAVAL | NA | POLADIA | B81/82,SILVER APT, SHANKER GANKER MARG,DADAR MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00194803 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHAMPAKLAL | NA | BABU | C/O MUKESH BABU 915 STOCK EXCHANGE TOWER DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00184784 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | NA | SOLANKI | HAMAM HOUSE 3RD FLOOR AMBALAL DOSHI MARG FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00184454 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESH | S | GAIKWAD | C/O PRABHUDAS LILLADHER PVT LTD 216 STOCK EXCHANGE PLAZA DALAL STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00181559 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUSTANSIR | ABDEALLY | BARMA | C/O M/S A T BARMA EXAMINER PRESS BLDG 35 DALAL ST MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00136132 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | S | MUKHOPADHYAY | DGNP(B) ACCN COMPLEX BUILDING, LION GATE NAVAL DOCK YARD, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00143452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHILA | NA | IYER | C/O HARSHKUMAR J NAHATA, SHARE & STOCK BROKER, 57C BHUPEN CHAMBERS 9, DALAL STREET, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00074939 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HITESH | NANDEVAN | PARIKH | C/O M/S SYS SERVICES, NEW STOCK EXCHANGE TOWERS 5TH FLOOR, TABLE NO.4, E-WING, DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00066848 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANUP | NA | JIVANLAL | C/O BR RAHEJA, SHARE & STOCK BROKER COMMERCE HOUSE, 5TH FLOOR, R.NO.503 MEDOWS STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00055663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | RAJNIKANT | SHAH | C/O M/S. BHAIKANT CURSONDAS & CO. SIR, VITHALDAS CHAMBERS, 4TH FLOOR 18, MUMBAI SAMACHAR MARG, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00103175 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| ROSHAN | BURJOR | VAZIFDAR | C/O SHISHIR & CO., 140, N. MASTER ROAD 316 COMMERCE HOUSE MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00059696 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SONAL | MITHALAL | SHAH | C/O M/S ANIL MITHALAL & CO 1008, STOCK EXCHANGE TOWERS, DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00119329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITHALAL | SOMCHAND | SHAH | M/S ANIL MITHALAL & CO 1008, STOCK EXCHANGE TOWERS, DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00119330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORILAL | G | RUIA | ROOM NO.702, 7TH FLOOR, STOCK EXCHANGE TOWER DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00119119 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DENABANK | NA | NA | INVESTMENT DEPARTMENT 17-HORNIMAN CIRCLE FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00116157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANGIRAS | BHOGILAL | MEHTA | C/O BHOGILAL R MEHTA & SONS 535, ROTUNDA STOCK EXCHANGE B S MARG, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00053083 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PARAG | SHIRISHCHANDRA | PARIKH | 103/108, VEENA CHAMBERS 1ST FLOOR, 21, DALAL STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00108677 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| CHIMANLAL | PURSHOTTAMDAS | THAKER | NEW STOCK EXCHANGE, 4TH FLOOR, DALAL STREET, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00064993 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| MANISH | SHASHIKANT | SHAH | PG-16 STOCK EXCHANGE ROTUNDA GR. FLR. MUMBAI SAMACHAR MARG MUMBAI | MAHARASHTRA | 400023 | 00121961 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMAL | SUBHASH | DESAI | EDP DEPTT., BATLIBOI & CO. LTD. POST BOX 190/A, DR. V. B. GANDHI MARG MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00067228 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHARVARI | P | KADAM | 14/449 NEHRU NAGAR KURLA EAST MUMBAI | MAHARASHTRA | 400024 | | IN300513-10471992-0 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VILAS | MANUEL | ANDRADES | 145 NEHRU NAGAR BLOCK NO 4928 KURLA (E) MUMBAI MUMBAI | MAHARASHTRA | 400024 | 00150463 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGESH | NA | KARKERA | B/27 SAROVADAYA HSG SOC SHIV SHRUSTI KURLA EAST MUMBAI MUMBAI | MAHARASHTRA | 400024 | 00147779 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| HEENA | VENILAL | PAREKH | C/O ANAND SAWANT A/3 CHIRANTAN SHIVSHRUSHTI KURLA [E] MUMBAI MUMBAI | MAHARASHTRA | 400024 | 00303282 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KALPANA | NA | JAWALE | 5C/O MR. A K DOLAS, A/19, UDAY MITRA CO-OP HSG SOCY. LTD., SHIV- SRUSHTI KURLA (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400024 | 00131147 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANDA | D | BOTADKAR | 502 PRABHU KUNJ PEDDAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400024 | 00185077 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYRAJ | HIRAJI | BHOIR | BLDG NO 96 R NO 3445 NEHRU NAGAR KURLA EAST MUMBAI | MAHARASHTRA | 400024 | | IN300214-10049210-0 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SONIYA | NA | VENGSARKER | B-43 (43) OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI BOMBAY MUMBAI | MAHARASHTRA | 400025 | 00253532 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIPIN | VRAJLAL | SUKHADIA | A/11,TECHNOCRAT SOCY.,OFF.VEER SAVARKAR MARG MUMBAI DYEING COMPOUND,PRABHADEVI M UMBAI MUMBAI | MAHARASHTRA | 400025 | 00190258 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| NINA | ANUP | MANTRI | A 65/1503 ADARSH NAGAR PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00149675 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMODIYA | RAJABALI | GULAMHUSSAIN | 260 DR. ANNIE BESANT ROAD WORLI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00103625 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RATNA | NA | PADMANABH | 13/201 ADARSH NAGAR PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00146582 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | MAUHAN | KORLEKAR | 1/10 ADARSHA NAGAR PRBHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00145475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNISH | NA | MALIK | 181, BEACH TOWERS 18TH FLOOR,P.BHALU ROAD PRABHADEVI, MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00168798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIDIN | N | SHAH | 5 ELPHINSTONE MILL BLDG SAYANI RD OPP PAREL ST DEPT MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00192256 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANDAKINI | NAVNILAL | PARIKH | 57/1439 ADARSH NAGAR GROUND FLR M I G CO LONY NR WORLI KOLIWADA PRABHADEVI POST O FFICE AREA MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00114142 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | V | SUKUMARANNAIR | BUILDING NO 18 FLAT NO 6 SHIVAJI NAGAR WORLI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00178131 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJULA | BHASKAR | RAJA | 404/B,VAIBHAV APARTMENTS, OLD PRABHADEVI ROAD,WORLI, MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00125471 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELAM | NA | KAPUR | 134/B, TWIN TOWERS PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00083347 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HARI | PRASAD | MAROO | A-50/1369 ADARSH NGR WORLI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00132111 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARENDRA | JANARDAN | MUNGALE | 1-C,HIMAGIRI APARTMENTS, E.HATISKAR MARG, PRABHADEVI, MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00032499 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| ABHIJIT | NARENDRA | MUNGALE | 1-C HIMGIRI APTTS. E HATISKAR MARG PRABHADEVI,MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00062149 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIPIN | VRAJLAL | SUKHADIA | A11, TECHNOCRAT BLDG., BOMBAY DYEING LAN E PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00078703 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHRI | SUKHADIA | ANUVIPIN | A-11, TECHNOCART BLDG., BOMBAY DYEING LA NE PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00078704 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| DEEPTI | DEELIP | PARANJPE | 30/510,ADARSH NAGAR PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00083502 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KETAKI | RAJIV | SHETYE | 1 RAMESHAWAR PRASAD VEER SAVARKAR MARG PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00159047 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| M | N | SURESH | 26/432 ADARSH NAGAR WORLI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00157166 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIPIN | VRAJLAL | SUKHADIA | A11, TECHNOCRAT BLDG., BOMBAY DYEING LAN PRABHADEVI MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00122876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASK | RAYMOND | JAMESSECURITIESINDIA | BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR ANNIE BESANT ROAD WORLI MUMBAI | MAHARASHTRA | 400025 | | IN300360-20018439-225 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRJA | NA | NANUBHAI | BREACH CANDY HOUSE,5TH FLOOR, BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00061544 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KALA | NA | SHAH | 53 PREM COURT NEAR JASLOK PEDDAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00129096 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARTH | HARSHAD | VASA | BLOCK NO.16TH, 5TH FLOOR SHIV TIRTH NO.1,BHULABHAI DESAI RD. MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00060279 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| JAGDISH | MAGANLAL | KAPADIA | NEELKAMAL, FLAT NO.64, 6TH FLOOR,G.DESHMUKH MARG, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00026750 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MEENABEN | SANATKUMAR | MAZUMDAR | 404,INDIRA APARTMENTS, CARMICHAEL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00034394 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHATURVEDI | NA | GAGAN | 6 B, GIRI RAJ APARTMENTS ALTA MOUNT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00109562 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MS | NIRMALA | SHIVESHWARKAR | HILL SIDE 6-A CARMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00212273 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| GAGAN | NA | CHATURVEDI | 6 B GIRIRAJ ALTAMOUNT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00190669 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MS | NIRMALA | SHIVESHWARKAR | HILL SIDE 6-A CARMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00218095 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHANCHAL | K | SHAH | C/O ABHAY STORES SHOP NO 4 39 MATRU ASHISH OPP RUSSIAN AMBESERY NAPEANSEE RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00192043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMI | NA | MALAVIYA | HILL SIDE, 6A CARMICHAEL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00076606 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| AJIT | BHAICHAND | MUCHHALA | 791 DR BHULABHAI DESAI ROAD 8 SHEELA APT 2ND FLOOR MAHALAXMI BOMBAY MUMBAI | MAHARASHTRA | 400026 | 00091678 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| LINDA | NA | SAMTANEY | KALANIKETAN,4TH FLOOR,NO.11, WARDEN ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00067543 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIBHUTIBEN | PRAFULCHANDRA | SANGHAVI | 44,AJAY-25,PEDDAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00057519 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| URMI | RAMANLAL | DALAL | 61 B WARDEN ROAD SOPHIA COLLEGE LANE AMAR NIVAS 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00142765 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MS | NIRMALA | SHIVESHWARKAR | HILL SIDE 6-A CARMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00215179 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUJATA | T | ISRANI | DIAMOND HEAD 46 B B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00188871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRA | NA | SEN | E-43 HYDERABAD ESTATE NEPEAN SEA ROAD OPP PRIYADARSHINI PARK MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00139897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJIT | BHAICHAND | MUCHHALA | F.21, DR.BHULABHAI DESAI ROAD, SHEELA AP TTS. 2ND FLOOR,FLAT NO.8, OPP CADBURY HO USE, MAHALAXMI, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00079903 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GORADIAFINANCETRADEPVT | NA | NA | SUNAMA HOUSE, 1ST FLOOR,140 CUMBALA - HILL OPP.SHALIMAR HOTEL KEMPS CORNER, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00156813 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAH | RAMESH | CHANDULAL | 42 SHEELA APARTMENT 9TH FL 2 BHULABHAI DESAI RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00219127 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MRS | GARGI | DEVISONI | HILL SIDE 6-A CHRMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00213296 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PADMA | TULSIDAS | SANGHAVI | 121, MIAMI, 70 A.B.DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00106974 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHELNA | NA | DESAI | 7/B,SAAHIL APARTMENTS, 14,ALTAMOUNT ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00122030 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANISH | SUGUNLAL | SHAH | 62, SUMMER VILLA MAHALAXMI, BHALABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00196294 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GORADIAFINANCEANDTRAD | NA | NA | SUNAMA HOUSE, 1ST FLOOR, 140 CUMBALA HILL, OPP. SHALIMAR HOTEL KEMPS CORNER, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00123343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORADIAFINANCEANDTRAD | NA | NA | SUNAMA HOUSE, 1ST FLOOR 140 CUMBALA HILL, OPP SHALIMAR HOTEL KEMPS CORNER, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00123347 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORADIAFINANCEANDTRAD | NA | NA | SUNAMA HOUSE, 1ST FLOOR, 140 CUMBALA- HILL, OPP. SHALIMAR HOTEL KEMPS CORNER, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00123351 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORADIAFINANCEANDTRAD | NA | NA | SUNAMA HOUSE, 1ST FLOOR, 140 CUMBALA HIL L- OPP. SHALIMAR HOTEL KEMPS CORNER, MUM BAI MUMBAI | MAHARASHTRA | 400026 | 00123352 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMI | NA | SHENOY | 19 ASHIANA MAHALAXMI TEMPLE COMPOUND B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00139100 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SURESH | NA | SHENOY | 19 ASHIANA MAHALAXMI TEMPLE COMPOUND B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00139101 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHIREEN | TEHMUL | TODYWALA | 65/67,MAZDA MANSION,WARDEN ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00052685 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MRS | GARGI | DEVISONI | HILL SIDE 6-A CARMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00213295 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SAMEER | KANIYALAL | VORA | SURYA APT B, BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00082706 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| C | B | SAMANI | C/O RAMABEN C. SAMANI 402, "ASHISH", TIRUPATI APARTMENT BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00236746 | | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |
| GEETA | RAJKUMAR | MUTREJA | 14-A VAIBHAV 80-BHULABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00135916 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TIPTI | NA | TALREJA | 701 SAMUDRA SETU 51/D BHULABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00136024 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANDA | DEEPAK | BOTADKAR | 502,PRABHU KUNJ, PEDDAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00085091 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| NIYATI | NATWARLAL | BRAHMBHATT | 17/3,SKYSCRAPPER-B, BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00070787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIYATI | NATWARLAL | BRAHMBHATT | 17/3,SKYSCRAPER-B, BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00070791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHETAN | N | LAKHANI | 17 4TH FLOOR PRABHAT BHULABAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00128770 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LATA | KIRIT | PATEL | 36,SHANTI BLDG.NO.2, 19,PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00070395 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| CHELNA | NA | DESAI | 7/B,SAAHIL APARTMENTS, 14,ALTAMOUNT ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00069527 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| BHARATI | ARVIND | SHAH | C/O PRAMUKHLAL RATANLAL DESAI 32 SHANKER SAGAR SOPHIA COLLEGE LANE WARDEN ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00188763 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DEEPA | NA | KHUBANI | 34A SUKHMANI BLDG 6TH FLOOR BOMANJI PETIT MARG MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00135144 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | NA | KHUBANI | 34A SUKHMANI BLDG 6TH FLOOR BOMANJI PETIT MARG MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00135145 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | KANAIYALAL | VORA | 803-B SURYA APTS B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00181373 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MS | NIRMALA | SHIVESHWARKAR | HILL SIDE 6-A CARMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00213085 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PHEROZE | MERWANSI | SETHNA | SILVER FOIL NOWROJI GAMADIA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00088289 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHILPA | AMIT | JHAVERI | AASIANA 6TH FLOOR 5 ALTA MOUNT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00111662 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPAKLAL | SOMALAL | SHAH | GITA BHUVAN,C,2ND FLOOR,BLOCK-20, WARDEN ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00111816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAKSHMI | NA | MALAVIYA | HILL SIDE, 6A CARMICHAEL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00113759 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAYSHREE | VIJAY | KOTHARI | 3-RAMESH NIVAS OPP. SHYAM NIVAS, BHULABHDI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00200645 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PHEROZE | MERWANJI | SETHNA | SILVER FOIL NOWROJI GAMADIA RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00088295 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| URVI | RAMESHCHANDRA | DALAL | 84/B"NAVRANG", PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00077798 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAMESHCHANDRA | DHIRAJLAL | DALAL | 84/B"NAVRANG", PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00077799 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| PESTONJI | BYRAMJI | JAVAT | NO.1,BATTERY HOUSE,74,BHULABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00040284 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANDA | PUSHPA | DEVI | 36,SADHNA,NAOROJI GAMADIA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00125129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | BABUBHAI | SHETH | 207,CUMBULLA CREST 42/A,PEDDER ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00125207 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MRS | NANDINI | FADNAVIS | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214597 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHANU | N | MEHTA | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214598 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MRS | NANDINI | FADNAVIS | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214599 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MRS | NANDINI | FADNAVIS | HILL SIDE 6-A CARHICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214600 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUJATA | NA | SONI | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214608 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| SUREKHA | NA | SONI | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214610 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| GARGI | DEVI | SONI | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214139 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| AMBER | RAMESHCHANDRA | DALAL | 84/B"NAVRANG", PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00078845 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SUJATA | NA | SONI | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214417 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KRISHNA | LAL | SURI | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214480 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DR | RUPLAL | SONI | HILL SIDE 6-A CHRMICHAEL RD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214065 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANJU | NA | BAFNA | 101,A SIDDHACHAL DARSHAN MOTISHA LANE BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400027 | 00182441 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARTIBEN | MISHRIMAL | SINGHI | A/202 2ND FLOOR MOTISHA JAIN PARK MOTISHA LANE BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400027 | 00130824 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASUMATI | DEVENDRA | SHAH | 211 SHUKH SANDESH CO-OP HSG SOC 16A HANSARY LANE BYCULLA MUMBAI MUMBAI | MAHARASHTRA | 400027 | 00135704 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAMCHANDRA | RATNAKAR | RAYARIKAR | C/O. K.N. RABADE,11,JAYWANT SADAN, SHIVAJI PARK ROAD NO.3, DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00104617 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VAISHALI | SHARAD | KULKARNI | 5 KUBAL NIWAS NO 2 GOKHALE ROAD -NORTH- DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00038015 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| ANANT | NA | PADIYAR | B-5, OMKAR SOCIETY 38, GOKHALE ROAD (SOUTH) MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00151010 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RELIANCE | NA | CAPTRUCOLTDACRELGRO | DEUTSCHE BANK AG, GROUND FLOOR MHATRE PEN BLDG., TULSI PIPE ROAD DADAR (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00251065 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| YOGESH | NA | CONTRACTOR | 2ND FLOOR PUSHPANJALI 290 VEER SAVARKAR MARG OPP CATERING COLLEGE MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00148372 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DESHRAJ | NATHULAL | KHOSLA | 401, HRISHIKESH APATRMMENT V S MARG, DADAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00156783 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAKUNTALA | NA | KOCHHAR | 30-SANCHAR TELECOM FLATS 4TH FLOOR,CADELL ROAD . DADAR(W) MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00133455 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| IVAN | NA | FERNANDES | 14 STAR CHAMBERS SENAPATI BAPAT MARG DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00159726 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODDAS | LACHHMANDAS | TEJUJA | 12B PURSHOTTAM TOWERS AGAR BAZAR DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00135530 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RENUKA | SHARAD | PUNALEKAR | C3/28 SAMRUDDHI SOCIETY B S ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00135600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | TUKARAM | JADHAV | 34/F1 PATIL HOUSE BHAWANI SHANKAR ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00211505 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARON | NA | REGO | RAHUL APARTMENT II 402 4TH FLOOR BABURAO PARULEKAR MARG DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00302243 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHAILA | NA | DESAI | C/O ASIS OVERSEAS PVT LTD A WING 2ND FLOOR MHATRE PAN BUILDING SENAPATI BAPAT MARG DADAR [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00139215 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHA | ARVIND | DIVEKAR | 34,ASHIRVAD,SHIVAJI PARK, DR.MB RAUT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00034232 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| MADHUSUDAN | DATTATRAY | KALUSKAR | LAHER CHAMBERS, 1ST FLOOR GOKHALE ROAD (NORTH), DADAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00078301 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | N | PALEKAR | 11 SUYOG PURANDAREWADI GOKHALE ROAD N DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00185981 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPALATA | PARSHURAM | ACHARYA | 18/4,KHANDKE BLDG.,N.C.KELKAR RD., DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00041757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | CHITNIS | POPULAR INVESTMENTS GR. FLOOR, BANAT BLD G, GOKHALE ROAD (NORTH) DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00204203 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAMCHANDRA | RATNAKAR | RAYARIKAR | C/O K.N.RABADE 11,JAYWANT SADAN,SHIVAJI PARK ROAD NO.3 DADAR,MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00205723 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMACHANDRAN | NA | VENKATESAN | A.E. (AMX-45) SHIVAJI PARK X-CHANGE, DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00203499 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |
| MAHENDRA | NA | VORA | C/81 PACHIM APPARTMENT OPP KIRTI COLLEGE K D ROAD MUMBAI | MAHARASHTRA | 400028 | | IN301151-12824299-1190028187 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHARAD | SHANKAR | LELE | 128 A PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400029 | 00136158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| XAVIER | A | ACOLACO | FLAT NO1 GLORIA COOP HSG SCTY NESTOR COMPOUND ROAD KALINA SANTACRUZ E MUMBAI | MAHARASHTRA | 400029 | 00156731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSAN | NA | DSOUZA | 36 KALINA SANTACRUZ E MUMBAI MUMBAI | MAHARASHTRA | 400029 | 00211910 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VENKATESWARA | RAO | AVASARALA | L 406 AIR INDIA II HSG COLONY KALINA MUMBAI MUMBAI | MAHARASHTRA | 400029 | 00130413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANGANATHAN | NA | KUMAR | 1 MARIGOLD BLDG 19 NESTER DSOUZA COMPOUND KALINA CHURCH ROAD MUMBAI MUMBAI | MAHARASHTRA | 400029 | 00174217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARESH | NA | SHETH | ENDEAVOUR BUILDING FLAT NO 5 PLOT 144 ROAD NO 9A WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00190702 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| SULEKHA | SURENDRASINH | BHATIA | 92 A CHINAR R A KIDWAI ROAD WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00149408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | VITHALDAS | THAKKAR | CHINAR B WING FLAT NO 132 RAFI AHMED KIDWAI ROAD WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00149432 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KHERAJ | PALAN | GADA | 217/12 RAVI VILLA IIND FLOOR R A KIDWAI ROAD WADALA BOMBAY MUMBAI | MAHARASHTRA | 400031 | 00150480 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SIDDHARTH | BHARAT | TOPRANI | 13-14 SAHAKAR NIKETAN, 202, VADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00055676 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| MANUBHAI | PURSHOTTAMDAS | PATEL | 7 FATIMA MANSION 249 WADALA STATION ROAD WADALA (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00070466 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| K | NA | KAMALA | 218 C G S COLONY WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00189902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWAN | NA | ADVANI | 234/16 OM NIVAS R A K ROAD WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00159178 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANMOHAN | NA | PEDNEKAR | 23/8 KATRAK ROAD WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00187882 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MENON | SHIVANAND | CHANDRASHEKAR | 7/170 KAILASH KUNJ MATUNGA RD WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00151505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAKASH | S | SURVE | SAHAKAR NAGAR 35/16 NAIGAION CROSSED ROAD MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00175674 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAGAVATULA | NA | SUBHASHINI | C-14 SAHAKAR NAGAR WADALA MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00171889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAJI | VENKOBA | CHAR | FLAT NO.12,USHA 86,R.A.KIDWAI ROAD,WADALA,BOMBAY-31. MUMBAI | MAHARASHTRA | 400031 | 00021790 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| PREMJI | VELJI | GANATRA | 215/8,RA KIDWAI ROAD,WADALA, MUMBAI MUMBAI | MAHARASHTRA | 400031 | 00070868 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHASHIKANT | KANTILAL | SHAH | 512/516 ARTHUR ROAD GULAB MAHAL 4TH FLOOR ROOM NO 48 TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00150920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENAXI | DHIRAJLAL | SHAH | 85 TARDEO ROAD MADHUBAN GROUND FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00301814 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HEMANT | NA | GANDHI | 402 BOMBAY MARKET TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00159241 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUBHAI | NA | PATEL | 1/22 AIR CONDITION MARKET TARDEO ROAD MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00135200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEV | KAVASJI | KARANJIA | SIR RATAN TATA BLDG 10/9, SIR RATAN TATA ROAD,TARDEO, MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00069798 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VASUMATI | VASANT | SHETH | 413 BOMBAY MARKET 731 TARDEO ROAD MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00167447 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| LALITA | NANDKISHORE | MEHTA | 24 MAHESHWARI MANSION 34 NAPEANSEA ROAD,3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00060740 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| PERVIN | SOLI | GHADIALI | CHINYOY MANSION 162 B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00220130 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PREVIN | SOLI | GHADIALI | CHINYOY MANSION 162 B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00220653 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PERVIN | SOLI | GHADIALI | CHINYOY MANSION 162 B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00220654 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DHANVANT | HARILAL | SHAH | 301/D, ANAND NAGAR FORJETT STREET MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00032044 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHESH | JAYANTILAL | MISTRY | 1303 ATMAJ APTT 94/C AUGUST KRANTI MARG KEMPS CORNER MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00063293 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NAVNIT | GHANSHYAM | MEHTA | 19,NIRMAL NIWAS NO.1, 81, AK MARG MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00046413 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| HEMLATA | RAMESH | PATEL | "MATRUASHISH"8 TH FLOOR, BLOCK NO.B-3,39,NAPEAN SEA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00148827 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| ARUNA | L | BAKSHI | 42-B, SAI KRUPA BLDG, 2ND FLOOR FORJET STREET, GOWALIA TANK MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00148562 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAGMOHANDAS | S | MEHTA | 162 A GRAND PARADI A K MARG KEMPS CORNER BOMBAY MUMBAI | MAHARASHTRA | 400036 | 00147716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NAPEANSEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00189737 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHAMED | ESMAIL | ABDULLAKADWANI | MUKUND MANSION DARABSHA LANE NAPEANSEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00189738 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PUSHPABEN | B | THAKER | 143 B AUGUST KRANTI MARG 6/24 DHANVANTARI BHAVAN KEMPS CORNER MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00170009 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NANDITA | NA | TULI | 85-B EMPIRE ESTATE CUMBALLA HILL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00173957 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| FRENY | RAMZAN | THANAWALA | AUBURN HOUSE, 3RD FLOOR, FORJETT STREET A.K.MARG, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00114518 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AZIZ | MOHAMMED | BHIMJI | C/O ALBARAKA FINANCE HOUSE LTD INDIA HOUSE NO 2 KEMP'S CORNER MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00172640 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JIGNESH | NARENDRA | GORADIA | 181/C GRAND PARADI APTS AUGUST KRANTI MARG KEMPS CORNER MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00172583 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PRAVIN | PANACHAND | JHAVERI | 171, ENTERPRIZE FORJEH HILL MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00078626 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PIYUSH | J | THAKKAR | 56/5 ENTERPRISE APT FORJETT HILL TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00184904 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PIYUSH | J | THAKKAR | 56/S ENTERPRISE APT FORTENTT HILL TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00184859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | MANSUKHLAL | MEHTA | 76A, JALDARSHAN BLDG WING NO II, NEPEANSEA ROAD MUMBAI | MAHARASHTRA | 400036 | 00124890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JANKIBAI | NA | SHRINIWAS | SUNITA BLDG., BLOCK NO.A 6/7, 2ND FLOOR, 62 A, PEDDAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00037164 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| KIRAN | NA | BHAMMER | MUKUND MANSION 3RD FLOOR 14-DARABSHA LANE OFF NAPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00188433 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUDHA | DOLAT | DESAI | D/3,SUNITA,2ND FLOOR,BOMANJI PETIT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00044243 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHUPENDRA | CHHAGANLAL | PAREKH | 11-A MIRAMAR NEW MIRAMAR CO-OP HOUSING S OCY. 3, NEPEANSEA ROAD NEAR STIPHEN CHURC H MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00069427 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RONAK | D | SHAH | 275 ENTERPRISES APPARTMENTS 27TH FLOOR FORJETT HILL TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00177855 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVANI | D | SHAH | 275 ENTERPRISE APPARTMENT 27 TH FLOOR FORJETT HILL TARDEO MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00177856 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANDAKINI | S | KULKARNI | 10/A, MONOLINA NEAPEANSEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00206940 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHIRISHBHAI | KANKUCHAND | SHAH | 100 BHULABHAI DESAI ROAD BEN NEVIS BLDG. D/3 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00043741 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINOO | RUSI | BHUMGARA | 287 ENTERPRISE APTS FORGETT HILL MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00202232 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AJAY | HARKISANDAS | DOSHI | C-11, GRAND PARADI APT., AUGUST KRANTI MARG, KEMP'S CORNER. MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00075816 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| HEMENDRAKUMAR | VINODCHANDRA | SHAH | 66/C, MOTIWALA BLDG, II FLOOR AUGUST KRANTI MARG MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00075346 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| LALITA | NANDKISHORE | MEHTA | 24 MAHESHWARI MANSION 34 NAPEANSEA ROAD, 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00123770 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PERVIN | SOLI | GHADIALI | CHINYOY MANSION 162 B DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00219101 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DILIP | RASIKLAL | TRIVEDI | 10 DHANWANTARI BHAVAN 143-B AUGUST KRANTI MARG MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00318293 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BINA | BHAGWAN | RAMCHANDANI | 62-B, GRAND PARADI APARTMENT AUGUST KRANTI MARG MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00107486 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| BINA | BHAGWAN | RAMCHANDANI | 62-B GRAND PARADI APARTMENT AUGUST KRANTI MARG MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00107487 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DIVYA | KAILASH | BHARATIYA | 3/9/175 NAVYUG NAGAR 662 FORJETT HILL MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00307627 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| SURENDRA | SAHEBRAO | CHAVAN | 6, FORGET MANZIL FORGET STREET TARDEO, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00144334 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FIRUZAN | KERSASP | DASTUR | KATGARA HOUSE,15-L,JAGMOHANDAS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00119265 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ROSHAN | NA | KALWACHIA | 62,MONALISA,B.PETIT RD, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00119242 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILOOFER | KERSASP | DASTUR | KATGARA HOUSE,15-L,JAGMOHANDAS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00119247 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RAGINI | MOHAN | KULKARNI | 122,MONA LISA, BOMANJI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00027236 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GOPAL | NA | SETHI | 109 NAVYUG NAGAR FORJET HILL MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00152777 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHIT | K | MEHTA | 43 MONALISA 4TH FLOOR BOMANJI PETIT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00153358 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAFEEDHEEN | NA | NA | FLAT NO 202 8/B KALPAK ESTATE ANTOP HILL MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00221456 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RITA | NA | GANDHI | D1 KARAMKESHTRA 12TH FLOOR FLAT NO 124 SION KOLIWADA MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00146416 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| BHAVANI | NA | UPPALAPATI | C-2/28,"KARMAKSHETRA", KING CIRCLE,SION-KOLIWADA, MUMBAI. MUMBAI | MAHARASHTRA | 400037 | 00143583 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEEMA | NA | SRIVASTVA | 35/1310 SECTOR-7 C G S COLONY, ANTOP HILL MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00202701 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MADHAV | KASHINATH | KARWARKAR | C/O DR MALATI KARWARKAR 206 CARNATION DOSTI ACRES WADALA (E) MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00050367 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| ROSHNI | NA | NA | 2220/197 SECTOR VI C G S QRTS KOLIWADA MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00135465 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | DAS | GUPTA | 1103 11TH FLOOR NAV CHETNA NO 1 SECTOR -3 KANE NAGAR C G S COLONY ANTOP HILL MUMBAI | MAHARASHTRA | 400037 | 00211196 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NISHA | NA | GUPTA | 1103 11TH FLOOR NAV CHETNA NO 1 SECTOR-3 KANE NAGAR C G S COLONY ANTOP HILL MUMBAI | MAHARASHTRA | 400037 | 00136170 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BHAGWANTI | NA | PATHAI | FLAT NO 331 3RD FLOOR BLDG NO 3 SEWA SAMITI COOP SOCY KOLIWADA MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00136097 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SWATI | GANGADHAR | LIMAYE | 24 MORVI HOUSE 30 SUNDARLAL BAHL MARG (GOA STREET) BALLARD ESTATE MUMBAI MUMBAI | MAHARASHTRA | 400038 | 00054812 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAIKOBAD | NA | ELAVIA | C/O AMBICO ICE WORKS 1ST FLR 10/102 COCHIN STREET OPP B P T OFFICE FORT MUMBAI MUMBAI | MAHARASHTRA | 400038 | 00139474 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALOO | MANCHERJI | BHARUCHA | H5, CUSROW BAUG COLABA CAUSEWAY MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00122789 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RUSTOM | NA | HORMAZDIYAR | NEW INDIA CENTRE 7TH FLOOR WEST COOPERAGE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00135106 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| ALOO | MANCHERJI | BHARUCHA | H5, CUSROW BAUG COLABA CAUSEWAY MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00084402 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JEHANGIR | SORABSHAH | COMMISSARIAT | 3,REAY HOUSE,ORMISTON ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00070032 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIM | SURI | GANDHI | MONA LISA,TAJMAHAL HOTEL, APOLLO BUNDER, MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00067614 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAJKUMARI | NA | VERMA | D-305 SECTOR-C CGS COLONY BHANDUP [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400042 | 00217753 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISH | VASANT | MATKAR | A/9 VIJAY CO-OP SOCIETY VILLAGE BHANDUP MUMBAI MUMBAI | MAHARASHTRA | 400042 | 00112164 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| JAGDISH | SHRIDHAR | DESAI | B/408 4TH FLOOR NEW MUNICIPAL COLONY 600 TENAMENTS TATA NAGAR GOVANDI MUMBAI MUMBAI | MAHARASHTRA | 400043 | 00254725 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KALPANA | UDAY | GOSALIA | 7/B, GREEN FIELD, 40, SWAMI VIVEKANAND ROAD SANTACRUZ WEST, BOMBAY MUMBAI MUMBAI | MAHARASHTRA | 400045 | 00121949 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHDHASNAIN | NA | ALUHUSSAIN | B-15, ASHA APARTMENT GULMOHAR CROSS ROAD NO.12, JVPD SCHEME VILE PARLE (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00239758 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RUKAMANI | DEVI | KOTHARI | 205 ADARSHLOK 2ND FLOOR SIDHARTH NAGAR ROAD NO 17 GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00190897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISH | ARVIND | DESAI | NAVYUG DEVELOPERS 1, MIHIR APARTMENTS, NR CHANDAN CINEMA JUHU, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00242650 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KARTIK | NA | BROKER | 101-A GAZDAR APARTMENT JUHU TARA ROAD JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00147761 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARSHA | ANANT | DALAL | DHIARYVEER 41 PRESIDENCY SOC 8TH RD JVPD SCHEME JU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00148321 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHARAMDEVI | NA | SIKRI | 202, PRIM ROSE APPTS, NEXT TO- SNTD COLLEGE, JUHU TARA ROAD SANTACRUZ (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00130591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMAL | DWARKADAS | GADODIA | 601, MANGAL MEETH, 9TH ROAD EXTN NEAR RAMKRISHNA SOCY, JVPD SCHEME, JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00074344 | | Amount for unclaimed and unpaid dividend | 1386.00 | 23-OCT-2023 |
| KAPIL | NA | SIKRI | 202, PRIM ROSE APPTS., JUHU TARA RD., NEXT TO SNTD-UNIVERSITY, SANTACRUZ (W), MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00130726 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURAJIT | NA | BASU | 4 JUHU SHILPA HSG SOCIETY CORREA LANE MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00151372 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | AJMERA | 61 HATKESH SOCIETY SHIVAM N S RD NO 8 VILE PARLE (W) MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00135193 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | N | BALASUBRAMANIAN | AMBER APARTMENTS 1ST FLOOR GANDHIGRAM ROAD JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00184017 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VARSHA | NA | CHAWALA | 7/12 PEARL OF JUHU SAMARTH RAMDAS MARG, J.V.P.D.SCHEME P.O. JUHU, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00128798 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHAGAWATI | PRASAD | MISHRA | RAMDEI MASTER CHAWL ROOM NO 15 B/H O N G C COLONY N S RD NO 1 IRLA BRIDGE JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00128968 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | GOVINDJI | KOTAK | K-11, "DEVPARK", OPP.CHANDAN CINEMA, JVPD SCHEME, JUHU VILLAGE, VILE PARLE [W] MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00073616 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VIRBHADRASINGHI | K | GOHIL | MAHARAJA BHAVNAGAR, 2, RUIA PARK, JUHU NORTH, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00077316 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BAKUL | SURENDRA | MODI | PARNAKUTI V MEHTA RD, JUHU SCHEME MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00111682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VARSHA | ANANT | DALAL | DHAIRYAVEER,41 PRESIDENCY SOCY. 8TH ROAD,JVPD SCHEME JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00114031 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUNAM | NA | CHADHA | C-6 BEACH HOUSE APTS GANDHIGRAM ROAD JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00148458 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | SHARMA | 62 ALAK NANDA SOCIETY GULMOHOR CROSS RD NO 10 J V P D SCHEME MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00148395 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUSUMBEN | KANTIBHAI | PATEL | KAILASH ,B,2ND FLOOR,FLAT NO.201 JUHU CHURCH ROAD,OPP MARKET VILE PARLE (W) MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00121915 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| SUNIL | KUMAR | KOCHHAR | 14/261 10TH GULMOHAR CROSS ROAD JUHU SCHEME ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00153516 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIREN | KESHAVLAL | SHETH | 46,DEV KISHAN BHAVAN,GULMAHOR RD, OPP: ALLAHABAD BANK,JUHU, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00081976 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| R | J | SOMAIYA | 7-C BEACH HOUSE GANDHI GRAM ROAD, JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00200445 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VARSHA | ANANT | DALAL | DHAIRYAVEER,41 PRESIDENCY SOCY. 8TH ROAD,JVPD SCHEME JUHU, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00067874 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| HIREN | KESHAVLAL | SHETH | 46,DEV KISHAN BHAVAN,GULMAHOR RD, OPP: ALLAHABAD BANK,JUHU, MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00123706 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRIYA | VASDEV | ADVANI | 4 SEAKIST B JEEJEEBHOY ROAD BAND STAND BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00147205 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALPANA | DADESHWAR | DHAYAGUDE | B-1 SHANTI SADAN PLOT NO 282-283 36TH ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00220851 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| YAMINI | NA | SAXENA | 44 BUILDING NO 20 MHB COLONY BANDRA RECLAMATION BANDRA(W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00146519 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | NA | JAIN | 1/71 MALHAR CO-OPERATIVE HOUSING SOCIETY BANDRA RECLAMATION (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00073174 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRAKASH | GOBINDRAM | KEWELRAMANI | 9,GULAB,NEAR LANDMARK,CARTER ROAD, BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00038103 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| ALPANA | DADESHWAR | DHAYAGUDE | B-1 SHANTI SADAN PLOT NO 282-283 36TH ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00218071 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AHMED | H | DAWOODANI | FLAT NO 701 CLASSIC VILA CO OP HSG SOC LTD B/1076 DR PETER DIAS ROAD BANDRA [W] MUMBAI | MAHARASHTRA | 400050 | 00190898 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DEBJYOTI | NA | MITRA | GIC OFFICERS QUARTERS BLDG. NO.9, FLAT N O.13, KRISHNACHANDRA MARG BANDRA WEST,RE CLAMATION, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00159299 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHEFALI | NA | GROVER | 9 SONAR BALA 35-36 TURNER ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00159204 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMTANI | NA | BINA | 44 ANCHORAGE ROQUE ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00088718 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINCENT | NA | LORENA | VIOLET VALLEY 26TH ROAD TPS III BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00089641 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| DILYS | ANTHONY | NOGUER | PEREIRAS COTTAGE, 3/C,PALIHILL BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00066801 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALLANEY | HIROO | BHAGWAN | D/4, METRO POLITAN COP SOCY 20, PALI HILL, BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00083010 | | Amount for unclaimed and unpaid dividend | 1133.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANJAY | H | SEKHANI | 2-C GIRNAR APTS 55 PALI HILL BANDRA BOMBAY MUMBAI | MAHARASHTRA | 400050 | 00132084 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HUGH | PHILIP | ARANHA | 6TH FLOOR, FLAT 43 REBELLO HOUSE, B, BLOCK 134, HILL ROAD, BANDRA(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00153508 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HORMUZDI | HOMI | SHERIAR | 34/A,ELCO ARCADEE 84 HILL ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00069879 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| HEMA | NA | CHHABRIA | C-1/33 ONGC FLATS BANDRA RECLAMATION W MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00130666 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| IGNAS | SYLVESTER | MECWAN | 25 AKSHAY PLOT 15 BANDRA RECLAMATION BANDRA(W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00148389 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITA | NA | RATHOUR | 603 GREEN GATES 693 PERRY X RD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00148359 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDYA | DHONDU | BAGWE | D/42 SHANTI CAMPS SOTY NAHUR RD MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00129104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRIJ | KISHORE | CHATURVEDI | 502 KALPAK CORNER 5TH FLOOR 11/1 TURNER ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00150937 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUMI | NA | BERAMJI | 301 MORU MAHAL DR AMBEDKAR ROAD NEAR PALI MKT BANDRA W MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00150902 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KEVIN | T | DSOUZA | 20-C PALI VILLAGE BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00189024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINKER | S | AMIN | 39, SILVERENE 321, HILL ROAD BANDRA (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00243883 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HORMUZE | P | TATA | 1 KASHI KUNJ 209 WATER FIELD ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00304363 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| LORENA | NA | VINCENT | VIOLET VALLEY 26TH ROAD TPS III BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00122770 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALPANA | DADESHWAR | DHAYAGUDE | B-1 SHANTI SADAN PLOT NO 282-283 36TH ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00218942 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JULIO | NA | LOBO | UNION BUILDING ST JOHN BAPTIST ROAD MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00170489 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UMADEVI | NA | KHATRI | "SUMMAR BREEZE", FLAT NO.2 GORUND FLOOR, 15TH ROAD TPS III, BANDRA (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00128347 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GUNVANT | R | DESAI | 19 SAFALYA 14 BANDRA RECLAMATION BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00176401 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOOMI | FARDUU | BERANGI | 301 MORA MAHAL DR AMBEDKAR ROAD NEAR PALI MARKET BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00171191 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CLAUDINA | JOSEFINA | ABREU | FLAT NO.8,PARK REACH, 10TH ROAD,ALMEIDA PARK,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00041426 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MENEZES | PERCY | JULIUS | 3/1 SILVANSHADES, ST.SEBASTIAN ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00080683 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| NAZIM | NA | VELJEE | SUNMIST A FLAT NO 301 OPP RIZVICOLLEGE O PP CARTER ROAD BANDRA(W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00172558 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOTI | D | SADARANGANI | 1 RUBY PLOT 81' 29TH ROAD BANDRA (W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00185186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | NA | MEHTA | 1,NEW CHAPPERA BLDG.84,GURUNANK ROAD BANDRA(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00077249 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HOMI | SHERIAR | HORMUZDI | 34/A,ELCO ARCADEE 84 HILL ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00126308 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MONA | DORIS | LEWIS | 3 FLORA VILLA, 94,ST.ANDREWS ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00070425 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARASIMHAN | NA | SRIRAM | 14 4TH FLOOR,SEA VIEW PALACE, 48,PALI HILL ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00070679 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| UMA | NA | TAHILRAMANI | 7 EVERGREEN 207 WATER FIELD ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00135590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUJATA | NA | SURI | 6 SANDESH 28TH ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00135642 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DANNY | JOE | LEWIS | 3 FLORA VILLA, 94 ST.ANDREWS ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00069635 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SALIM | J | HEMANI | A 64 YAWAN APT HILL RD BANDRA BOMABY MUMBAI | MAHARASHTRA | 400050 | 00151535 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IQBAL | ISMAIL | IRANI | C-11 VICTORY BLOCK 31-B HILL RD BANDRA BOMABY MUMBAI | MAHARASHTRA | 400050 | 00151536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAROOQ | NA | YUSUF | A/2 JAWAHARABAD 9TH ROAD TPS IV BANDRA BOMBAY MUMBAI | MAHARASHTRA | 400050 | 00131139 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIBHUTI | NA | SHRESTHA | 22 DAKSHAIN PALI D MONTE PARK ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00130784 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPENDRA | T | SHAH | H/23 NUTAN NAGAR GURU NANAK RD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00130840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NOORBANV | J | VAKIL | FLAT NO 11 MEHRABAD 31 HILL ROAD BANDRA (W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00131038 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PIYA | NA | BOSE | FLAT NO 3 GO NIDHI APTS 53 HILL ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00213515 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| VASUNDHARA | D | DHAYAGUDE | B-1 SHANTI SADAN PLOT NO 282-283 36TH ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00187877 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMIT | NA | JOTWANI | 62 CHERRYSONS ST CYRIL ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00130387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | SAKHI | THAKUR | LOTUS VILLA 4TH FLOOR 48 KHAR PALLI ROAD KHAR MUMBAI | MAHARASHTRA | 400050 | | IN300360-20090332-11514486006 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAYASHRI | SHRIPAD | PHATAK | 23/1252 KHER NAGAR BANDRA EAST MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00147790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAHUL | ANAND | SAUDAGAR | 13/340 JASMINE NEW MIG ROOP NAGAR BANDRA EAST MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00208409 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAHUL | ANAND | SAUDAGAR | 13/340 JASMINE NEW MIG ROOP NAGAR BANDRA EAST MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00208410 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHESH | SHANTILAL | PAREKH | B-19/5, GOVT. COLONY BANDRA (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00232614 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MURLIDHAR | MOGALRAO | NIKALE | B-19/5, GOVT. COLONY BANDRA (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00232615 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NAGESH | V | KAMAT | D-85/875 M I G COLONY BANDRA-EAST MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00174286 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VILAS | BHAURAO | DESHMUKH | 1 10/160 GOVT SEVT COLONY BANDRA (E) MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00130210 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIKRAM | NA | CHAVAN | B-156-4 GOVT COLONY BANDRA (E) MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00128754 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MUKESH | PRASAD | SINHA | ROOM NO.333, CEMENTING SECTION ONGC, VASHUDHARA BAHVAN BANDRA(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00184554 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BINAIFAR | HOMI | HORMUZDI | 34, AELCO AREADE, 84 HILL ROAD BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00122842 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAY | CHINTAMAN | SUKTHANKAR | B/502,JAGAT VIDYA COOP HSG SOCIETY LTD. BANDRA KURLA LINK ROAD BANDRA (EAST),MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00083046 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRABHU | USHA | VITHAL | A-77/765,MIG COLONY, GANDHI NAGAR,BANDRA EAST, MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00071658 | | Amount for unclaimed and unpaid dividend | 1166.00 | 23-OCT-2023 |
| V | S | SANTOSHKUMAR | BLOCK-29, SARASWATI SADAN SRI RAMMANDIR ROAD, KHER NAGAR BANDRA (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400051 | 00242439 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | JAGMOHANDAS | MEHTA | FLAT NO.2,SANTOKH BHUVAN, PLOT NO.673,16 TH CROSS ROAD,TPS III, KHAR,MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00030055 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MINOO | BURJORJI | DARUWALLA | SHYAM NIVAS, 1ST FLOOR, 5TH ROAD, KHAR. MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00035495 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |
| HEMA | DILIP | TINANI | ISH KRIPA PLOT NO 617 14TH ROAD KHAR BOMBAY MUMBAI | MAHARASHTRA | 400052 | 00128579 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | V | JOSHI | C/O M B RATHOD 384 AMBIKA SAI SADAN DANDA KHAR W MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00146548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | G | NACHANKAR | C/O M B RATHOD 384 AMBIKA SAI SADAN DANDA KHAR W MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00146550 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKSHA | J | DIVECHA | FLAT NO 2 SAHWNEY NIWAS 3RD ROAD, KHAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00264554 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHOGILAL | KESHAVALAL | SHAH | MEHUL PLOT NO.279, FLAT NO.4, 1ST FLOOR, JUNCTION OF 9TH & 12TH ROAD, NR.RAMKRISHNA MISSION,KHAR,MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00119589 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJASI | NA | SAHA | FLAT NO 4 KAVITA PLOT NO 611 15TH ROAD KHAR, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00254061 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| SANJIV | P | DESAI | 207/ SAI PRASAD COMPLEX 1ST ROAD, OPP KH AR RLY STATION, KHAR WEST, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00201810 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANISHA | NA | SHRIVASTAVA | 695 GURU NIWAS 1STH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00217878 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VESUNA | HORMAZD | PESHOPAN | 14/159 RAMKRISHNA NAGAR KHAR WEST BOMBAY MUMBAI | MAHARASHTRA | 400052 | 00159915 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJESH | GIRISH | PAREKH | SHANTISAGAR,23-A, 777 S.V.ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00100077 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJENDRA | NA | GAGLANI | 7/581 RAMANAGAR SOCIETY 3RD ROAD KHAR W MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00156675 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHUSUDAN | A | KOTWAL | 8/94 RAMKRISHNA NAGAR S V ROAD KHAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00157191 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUNILAL | NANJI | PAREKH | C//O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRAJLAL | LAXMIDAS | BHOJANI | C//O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | DATTATRAYA | PARAB | C//O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140866 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SULBHA | RAVINDRA | PARAB | C//O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140867 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | DEVIDAS | SHAH | C/O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMSANGJI | NA | VAGHJI | C/O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAROTTAM | MOHANLAL | VARIA | C/O SAVLA STORE UMAR MANZIL 5TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00140871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDHIR | VIJAYSINH | UDESHI | 1201 HICONS CLASSIC DR. AMBEDKAR ROAD(16TH CROSS ROAD) KHAR WEST, MUMBAI | MAHARASHTRA | 400052 | 00125479 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITA | RAMESH | PATEL | LAXMI BHUVAN NO.5 3RD ROAD, KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00198909 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KAPIL | VIJAY | PALEJA | 32, MATRU CHHAYA OPP.PETIT GIRL SCHOOL PALI HILL, KHAR (W), MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00236843 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MENON | KOTTAYIL | NARAYAN | 2/202,PADMA APARTMENTS,PLOT NO 649 20TH ROAD,KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00072165 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RASIKLAL | LALCHAND | KOTHARI | 18,JAY BHARAT SOCIETY, KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00071043 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAILEN | HIRALAL | DESAI | PUSHP-VATIKA (GROUND FLOOR) 12TH ROAD, KHAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00269653 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VIJAYA | PARSHARAM | SALVI | A/201,DECCAN APARTMENTS, UNION PARK,KHAR-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00119824 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAJWANTI | AMARLAL | MAKHIJA | 602, FORTUNE HOUSE 15TH ROAD, KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00113865 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJIV | PRAFUL | DESAI | 207 SAI PRASAD COMPLEX 1ST ROAD, OPP KHAR RLY ST. KHAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00204014 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUDHIR | VIJAYSINH | UDESHI | 1201 HICONS CLASSIC DR AMBEDKAR ROAD(16TH CROSS ROAD) KHAR WEST MUMBAI | MAHARASHTRA | 400052 | 00111878 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANISH | R | MEHTA | 12 SUKH NIWAS PLOT NO 535/536 17TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00176725 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHANCHAL | JOGINDER | BAHL | 12/529, PANTH NIKETAN, 33RD LINKING ROAD, KHAR, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00079443 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NILAVU | NA | NATARAJAN | FLAT NO.42, SILVER ROCK 52, DR.AMBEDKAR ROAD, KHAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00172273 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAVITA | P | JARIWALA | 15 PRITAM 11TH ROAD KHAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00214373 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| OBEROI | CHANDER | PRAKASH | 90,16TH ROAD,KHAR, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00069539 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SITARAM | NA | IYER | 358A 14TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00130163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKSHA | P | MALHOTRA | FLAT NO.2,SAHWNEY NIWAS 3RD ROAD,KHAR(W) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00266562 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PREMPRAKASH | V | MALHOTRA | FLAT NO.2,SAHWNEY NIWAS 3RD ROAD KHAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00266563 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASUMATI | RASIKLAL | KOTHARI | 18,JAY BHARAT SOCIETY,KHAR, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00069860 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DHRUVE | MAHESH | SHETH | POONAM 3RD FLOOR FLAT NO 5 67A LINKING ROAD KHAR (W) MUMBAI | MAHARASHTRA | 400052 | 00148509 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ALOK | PUSHKARNARAYAN | MANTRI | 4B SHANTI SAGAR 777 S V ROAD KHAR W MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00149676 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINI | NA | DALAL | PLOT NO 252 12TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00150887 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJIT | K | SETHI | 304 RAJDOOT APARTMENT 57 LINKING ROAD KHAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00189832 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MOTI | J | GULRAJANI | 8 MILAN 688 15TH ROAD KHAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00177613 | | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| KAVITA | P | JARIWALA | 15 PRITAM 11TH ROAD KHAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00208848 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEEMA | A | SAHANI | 2 SETHI NIVAS, 4TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00197500 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMARNATH | NA | SAHANI | 2 SETHI NIVAS, 4TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00197501 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANOHAR | NA | MAKHIJA | 15/7 SITA NIWAS 14 A ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00128402 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TEJINDER | NA | KAUR | 534 17TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00128310 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | DEEPAK | SHETH | 8/A,SAIDHAM CO OP HSG SOCY,F.NO.- 150,NEW D.N.NAGAR,NR.JUHU VILE PARLE BUS DEPOT,ANDHERI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400053 | 00132999 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | NA | GUNARI | 15/401 MAITRI CO OP HSG SOCIETY AZAD NAGAR B/H APNA BAZAR J P ROAD ANDHERI WEST MUMBAI | MAHARASHTRA | 400053 | 00209358 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANSHU | NA | MEHTA | 3-B, INDU PARK, N. DUTTA MARG 4, BUNGALOWS ANDHERI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00211436 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANJEEV | KUMAR | MEHTA | 3B, INDU PARK CHS LTD,151/152 N.DUTTA MARG, FOUR BUNGALOWS ANDHERI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00211437 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NURUNNISSA | ESMAIL | MERCHANT | 001, NITYANAND C.H.S. NEAR AIXS BANK, SEVEN BUNGLOWS, ANDHERI (W), MUMBAI | MAHARASHTRA | 400053 | 00227784 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| POORNA | NA | VISWANATHAN | B-31, EVERTOP APARTMENTS SAHAKAR NAGAR, ANDHERI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00066572 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMLESH | NA | THAKORLAL | 1306 BRIGHTON TOWER 2ND LANE LOKHANDWALA COMPLEX, ANDHERI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00159590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | NA | BAKSHI | MAHASHAYA HOUSE 5TH ROAD SANTACRUZ EAST MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00148397 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJUM | FAROOK | GHULAMALI | 45 REVILLS NEW CUFFE PARAD COLABA MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00148418 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HEMANT | C | SHAH | 502, 5TH FLR PALM GROVE S C CHATTERJI MARG SANTACRUZ (W) MUMBAI | MAHARASHTRA | 400054 | | 12028900-00093987-66611001432 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| RASIKLAL | VIDILAL | SAVANI | 11-B WEST VIEW 309 S V ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00146527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | CHUNILAL | SHAH | 11-B WEST VIEW 309 S V ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00146528 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | RATILAL | SHAH | 11-B WEST VIEW 309 S V ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00146529 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MANISHA | RATILAL | SHAH | 11-B WEST VIEW 309 S V ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00146530 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | KANTILAL | SHAH | 11-B WEST VIEW 309 S V RD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00146531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEERA | NA | BHUVA | RAMKRUPA BLOCK NO 2 MAIN AVENUE ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00128815 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ATUL | NA | AGARWAL | SATELLITE VIDEO RAVISHASHI BLDG TILAK ROAD S'CRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00149897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAH | PRAFULCHANDRA | KANTILALSHAH | NAVINNAGAR NO 1 3RDF LR BLOCK 20 8C CHAPALLANE SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00149907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLA | V | DOSHI | 19, SUBODH GURU 5TH FLOOR, TAGOR ROAD, SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00129226 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VARSHA | PANKAJ | PAREKH | NAVJIVAN BLDG 1ST FLR DATTATRAYA ROAD SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00151148 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PRAVEEN | NA | NINDRAJOG | 35-D, SNEH SADAN, MAIN AVENUE SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00199455 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOTHI | SHEKAR | SHENOY | A/2 VASANT KUNJ NORTH AVENUE ROAD SANTACRUZ WEST MUMBAI | MAHARASHTRA | 400054 | 00251711 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJULA | J | JAIN | H L JAIN RISHI TAGOR BLDG TAGORE ROAD BLOCK NO 8 IST FLR SANTACRUZ [W] MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00212500 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MITESH | J | JAIN | H L JAIN RISHI TAGOR BLDG TAGORE ROAD BLOCK NO 8 IST FLR SANTACRUZ [W] MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00212502 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HIRVI | H | JAIN | H L JAIN RISHI TAGOR BLDG TAGORE ROAD BLOCK NO 8 IST FLR SANTACRUZ [W] MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00212505 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PATRAVALI | VASANTKUMARI | ABHINANDAN | 128,GANGA-JAMUNA,76,MAIN AVENUE, SANTACRUZ MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00049557 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| KALGHATGI | SUHAS | VISHWANATH | C/O VN KALGHATGI, 76/2, HOME COOP HSG SO CY RELIEF ROAD, DAULATNAGAR, SANTACRUZ W EST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00036773 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| SHILA | CHIMANLAL | SHAH | 7,PARIJAT APTS. NORTH AVENUE SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00037522 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DILIP | N | SHETH | D 22 VIVEK APARTMENTS BESANT STREET SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00189726 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | R | SHANBHAG | 2ND MAIN CHAMBER II HASNABAD LANE SANTACRUZ WEST BOMBAY 400054 MUMBAI | MAHARASHTRA | 400054 | 00159033 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANE | ASHOK | VASUDEO | D2-22 KHIRA NAGAR S V ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00314373 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAYANT | WAMAN | PEDANEKAR | D/12 KERALA NAGAR TAGORE RD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00156713 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATUL | NA | MALIK | A-2 BHAGYODAYA PLOT 9&10 TPSVI SANTACRUZ W MUMBAI | MAHARASHTRA | 400054 | 00156756 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHILPA | RATANLAL | DALAL | A-7 VASANT KUNJ NORTH AVENUE SANTACRUZ (WEST) MUMBAI | MAHARASHTRA | 400054 | 00157184 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIBHAKAR | NA | SHAH | SHREE SHAMBHU SADAN, 24, TAGORE ROAD SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00071749 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| ARVIND | PAL | SODHI | 402, SARKAR AVENUE, EAST AVENUE ROAD, SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00198400 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SURBHAI | DEEPAKRAJ | PARIKH | 502 MANTRI PARIJAT JAJWALYA CHS LTD SARASWATI ROAD SANTACRUZ WEST MUMBAI | MAHARASHTRA | 400054 | 00132112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVANSHI | MAHASUKHLAL | KOTHARI | 1 AROGYADHAM DATTATRAYA DHAM SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00196684 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAFULCHANDRA | KANTILAL | SHAH | NAVINNAGAR,BUILDING NO.1, BLOCK NO.3,3RD FLOOR,CHAPEL LANE, MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00122052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURINDER | MOHANSINGH | NINDRAJOG | C/O. SUMEET NINDRAJOG 35-D, SNEH SADAN, MAIN AVENUE SANTACRUZ (W), MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00197713 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| V | NA | MANJUNATH | 12 CANBANK HOUSE 1 ST HASNABAD LANE SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00090325 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NISHIT | PIYUSH | MAJMUDAR | 5, PRANAV JUHU ROAD, SANTACRUZ(W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00123367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | DINESH | BUVA | 2 RAMKRUPA 1ST FLR BLOCK NO 2 MAINAVENUE ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00186711 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHA | DILIP | SHETH | D-22 VIVEK APARTMENTS BESANT STREET SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00186716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | NATWARLAL | SHETH | D-22 VIVEK APARTMENTS BESANT STREET SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00186717 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KINT | BHUPATRAI | DOSHI | 6-6 A NISHAT PODAR STREET SANTA CRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00170139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJIV | DHIRAJLAL | SHAH | 3RD FLOOR, TRIMURTHY BLDG. S.V.ROAD, SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00203427 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SMITABEN | M | SHAH | 6,MANI BHAVAN,PODAR STREET SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00071931 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PORIBAI | NA | GOKALDAS | C/O JANAKSINH GOKALDAS UDESHI, 21 PEARL PALACE, 2ND FLOOR, 206A SV ROAD SANTACRU Z-W- MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00072593 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| LAXMIPRASAD | NA | PASUPARTHI | 401 MODI NIWAS 4TH FLOOR S V ROAD SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00152832 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMABEN | MADHUBHAI | PATEL | MAHESHWAR DARSHAN-2,S.V.ROAD, SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00114310 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | R | SHANBHAG | 2ND NANI CHAMBER II HASNABAD LANE SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00166415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJIV | P | DESAI | 501, SHILPA, WEST AVENUE SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00194054 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| VIRENDRA | PARMANAND | SHAH | DILKHUSH, FLAT NO 8 & 9 2ND FLOOR, 32, SV ROAD, SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00040405 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KAMLESH | VRAJLAL | SHAH | 10 ABHAY S.V.ROAD SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00077702 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIRANJAN | KANTILAL | PARIKH | S A TAKSHESHLE APT TAGORE ROAD SAUTACPUR MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00172461 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARESH | H | SHAH | 12 16 DASTUR APPT PHIROZSHAH STREET SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00167792 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PALAO | MONALI | DILIPRAO | 84/1, SUDHAMA SOCY., DAULAT NAGAR OFF JUHU ROAD, SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00079287 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| SHAILESH | BHARAT | CHHAYA | GITAMRIT 1ST FLOOR LINKING ROAD SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00182788 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HARIKRISHNA | BHIKHABHAI | PATEL | C/O B.B.PATEL, GREEN MANSION, BLOCK NO.6, GREEN STREET, SANTACRUZ-WEST-, MUMBAI 400 054. MUMBAI | MAHARASHTRA | 400054 | 00022062 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEENA | M | KAPADIA | DHEERAJ HERITAGE RESIDENCY II C WING 603 604 DAULAT NAGAR SANTA CRUZ (W) MUMBAI | MAHARASHTRA | 400054 | 00186003 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEENA | M | KAPADIA | 11 PIROJA CORT MEERA BAUG SWARASWATI RD SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00186066 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | NA | BHUVA | RAMKRUPA BLOCK NO 2 MAIN AVENUE ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00128814 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANANT | PRALHAD | KULKARNI | D-2-23 KHIRA NAGAR S V ROAD SANTACRUZ WEST MUMBAI | MAHARASHTRA | 400054 | 00151600 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KRISHNA | NA | TAWDE | 31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00135177 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHILPABEN | JAPEEN | SHAH | C/O RAMKRISHNA G SHAH, BHAGWATI COOP HSG - SOC., "B" BLDG., BLOCK NO.21, 2ND FLOOR LINKING ROAD EXTN., SANTACRUZ (W), MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00248532 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| EUGENE | NA | PINTO | MARIEVILLE FIRST FLOOR EAST AVENUE SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00151353 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUWARNA | NA | DESHMUKH | 16 MANAS BEASANT STREET SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00131064 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJIV | DHIRAJLAL | SHAH | 3RD FLOOR, TRIMUTHY BLDG. S.V. ROAD, SANTACRUZ (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00229009 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LEENA | A | SHETH | C/O MRS N V PANDIT FLAT NO 5 VRINDA 15 PODDAR RD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00177312 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMRALAL | BEGRAJ | RAMNANI | 501 AVANTI CENTRAL AVENUE ROAD SANTACRUZ W MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00130326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALINI | AJIT | SANGHVI | 6 B PEARL QUEEN NORTH AVENUE ROAD SANTOCRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00130287 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KETAN | BHAGWANDAS | KAPADIA | 2/A, GANESH KRIPA 6/D, DATTATRAYA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00207311 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIRISH | KASHINATH | PATEL | 301 BSES APARTMENTS OPP BSES LIMITED PRABHAT COLONY SANTA CRUZ (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00148303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | JAGJIVANBHAI | PANCHAL | 5/4 CHANDAN MAHAL 11TH RD SANTACRUZ EAST MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00149429 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | PRITAMLAL | PARIKH | C/O HARISH P PARIKH, GITANJALI, C-36, NEHRU ROAD, SANTACRUZ-E-, MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00073263 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| C | B | VARMA | THELMA APTS NO 41 SIDDARTH NAGAR VAKOLA SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00128767 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUMUDBEN | R | PATEL | 15 G PUSHPA KUNJ NEHRU ROAD OPP BANK OF BARODA SANTACRUZ EAST MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00167108 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYAN | KESHAV | BAM | 18/137 ANAND NAGAR NR VAKOLA POLICE STATION SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00176191 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURYAKANT | FULCHANDDAS | SHAH | PARIJATA, 4TH ROAD, SANTACRUZ EAST, TPS III MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00042307 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NERGIS | PERCY | ENGINEER | KRISHNA KUNJ, BLOCK 9, 1ST FLOOR GOLIBAR TABELLA ROAD, SANTACRUZ EAST MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00111522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VIVEK | C | PATEL | C/O CHANDRAVANTI NURSING HOME RAJDITI POLYCLINIC MO12 APT.,12TH ROAD NEAR ELEA HOUSE,SANTACRUZ(E),MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00186973 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| ADITI | V | PATEL | C/O CHANDRAVANTI NURSING HOME RAJDITI POLYCLINIC MO12 APT.,12TH ROAD NEAR ELEA.AHOUSE,SANTACRUZ(E),MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00186974 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| UMESH | VISHWESHWAR | NADKARNI | DATTA ASHISH GROUND FLOOR DATTA MANDIR ROAD SANTA CURZ EAST MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00217256 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETAN | K | DADIA | 13 LAXMINIVAS PRABHAT COLONY 6TH ROAD T P S 5 PLOT NO 75 SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00152802 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | NA | KADAM | 34 ANJKUR ANAND NAGAR SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00131936 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMENDRA | KANTILAL | JANI | 119/33,VAKOLA BRIDGE BULSROIEE COLONY, SANTACRUZ-EAST, MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00053325 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIP | CHANDRAKANT | KANULKAR | 18 BHAKTI SUDHA CO OP HSG SOCTY VAKOLA DATTA MANDIR RD SANTACRUZ MUMBAI | MAHARASHTRA | 400055 | 00135303 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYAN | KESHAV | BAM | 18/137 ANAND NAGAR NEAR VAKOLA POLICE STATION SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00188618 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUNA | HARIPRASAD | PATEL | C/O SHRI H J PATEL, P.O.BOX NO.8032 VILLE PARLE (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00049691 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NEERANJAN | MANSUKHLAL | BHARWADA | ANAND MOHINI,BLOCK NO.6,2ND FLOOR RLY.SOCY.,SOCY ROAD,VILE PARLE-W- MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00074237 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KRISHNAKANT | CHUNIBHAI | PATEL | BHARAT BHUVAN,GULAB BAG, NEW JUHU ROAD,VILE PARLE-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00007762 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANUBHAI | CHHAGANBHAI | PATEL | PANDYA HOUSE,SAROJINI ROAD, VILEPARLE,WEST,BOMBAY-56. VILEPARLE WEST, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00024400 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| NILESH | KANAIYALAL | DOSHI | C/O KIRTI SALES CORPORATION 1 ARPAN VITHALBHAI ROAD OPP VISHWAKARMA BAUG VILE PARLE (W) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00149903 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MINOTEE | MAHENDRA | PATEL | 202 LEELA APARTMENT 355, S.V.ROAD, VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00199626 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHHOTABHAI | BHIKHABHAI | PATEL | JYOTI, 56 VALLABHNAGAR CHS LTD. JVPD SCHEME,VILE PARLE-WEST- MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00063303 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| VRAJLAL | REVASHANKER | MEGHANI | A-303 PRITI PARADISE DADABHAI X ROAD NO 3 VILE PARLE [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00038190 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAJENDRA | BABULAL | SHAH | R.NO.1 UPENDRA BHAVAN BAPTISTA ROAD,VILE PARLE(W) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00098544 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUSHILA | BIPIN | PATEL | 5 VIRNDAVAN CHURCH ROAD VILE PARLE WEST BOMBAY 400056 MUMBAI | MAHARASHTRA | 400056 | 00123693 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| RENU | NA | BHANDARI | B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILEPARLE [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00219117 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIJAY | VADILAL | KAMDAR | KALANIKETAN D JOSHI ROAD VILEPARLE-W- MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00057648 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SONU | MOHAN | THADANI | E-34 SELF HELP COOP HSG SOC LTD ST FRANCIS RD VILE PARLE W BOMBAY MUMBAI | MAHARASHTRA | 400056 | 00132019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANDEEP | JAYANT | VASANI | 11,ADYAMAN,6 TH FLOOR, SAROJINI ROAD EXTN, VILE PARLE [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00066770 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MANDEEP | MANMATH | PATEL | 202, LECK APPARTMENT 355, S.V.ROAD, VILLE PARLE(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00075575 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NALINI | HIRJI | CHHEDA | BAOHU VILLA 53 SWASTIK SOCY NORTH SOUTH NO 4 JUHU SCHEME VILE PARLE (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00113995 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VRAJLAL | REVASHANKER | MEGHANI | A-303 PRITI PARADISE DADABHAI X ROAD NO 3 VILE PARLE [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00111790 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SONAL | JAYESH | SOMAIYA | 1 PARSHWA DARSHAN GROUND FLOOR LAJPATRAI ROAD, BHAVI MOTOR TRAINING SCHOOLWALA LANE, VILE PARLE (W MUMBAI | MAHARASHTRA | 400056 | 0322502 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSA | JETHALAL | MEHTA | 301,COSMOS APT.,S V ROAD, OPP.NATRAJ DRI VING SCHOOL,VILE PARLE (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00205069 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATUL | H | MAVANI | BHARAT BLDG BLOCK NO 5 IRLA SOCIETY RD IRLA VILE PARLE W MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00140817 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAY | GOKULDAS | SHAH | VIMAL BLDG.SWASTIK SOCY.N.S.ROAD NO.3, VILE PARLE-WEST, JUHU SCHEME, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00119140 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AJAY | PRAMODVADAN | SHAH | 9 JAY MAHAL 29 DADABHAI ROAD VILE PARLE (W) MUMBAI | MAHARASHTRA | 400056 | 00307822 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JASWANTLAL | C | PATEL | DEV CHHAYA FLAT NO 384 N S ROAD NO 5 VAL LABH NAGAR SOC JUPD SCHEME VILE PARLE WE ST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00173090 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DARSHAN | R | SHAH | C/25DAMODAR BHUVAN V P ROAD VILE PARLE MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00172336 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RUMDE | NA | DINESH | FLAT NO C/95,RBIE, SNEHDHARA CO OP HSG S OCY IRLA, VILE PARLE-WEST- MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00069645 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHARTIBEN | HASMUKH | DOSHI | GAYATRI BUILDING 49 DALABHAI ROAD VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00177706 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | I | KHANDHADIA | 12 STATE XAVIER'S SCHOOL ROAD KESHER BHUVAN VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00181458 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUSHILA | BIPIN | PATEL | 5,VRINDAVAN,CHURCH ROAD, VILE PARLE (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00076995 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHAKUNTALA | SHANTILAL | SHAH | SAUMITRA N S ROAD NO 5 J V P D SCHEME MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00039470 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| GAONKAR | NA | GOVIND | 9, YOGDAN CO OP HSG SOCY LTD., ST FRANCIS STREET, VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00069790 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| PANKAJ | SHANTILAL | MEHTA | A/6 HIRA MANEK SOCIETY 3 RD FLOOR BAPTISTA ROAD OPP B M C MARKET VILE PARLE (W) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00135796 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| HARIPRASAD | HARGOVINDDAS | SOMPURA | 201, NEMINATH APARTMENT, KAMLI WADI, VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00069855 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RANJANA | SURESH | MARATHE | 10 BHAKTI SUGANDH TEJPAL SCHEME ROAD NO 2 VILEPARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00219708 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MAHESH | JAYENDRA | DESAI | 102,KANCHANBAN,ANANT WAMAN VARTAK MARG, VILE PARLE {EAST} MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00033738 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VINOD | NA | JAVERI | B-5/5 SUKUMAR & CO DAYAL DAS RD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00209206 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARTI | NA | DESHPANDE | 304/B NISHANT MALVIYA RD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00174282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASUMATI | ANAND | AMIN | J-131,GUJARAT SOCY.,NEHRU ROAD, VILE PARLE-EAST-, MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00073222 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SANJAY | SAMPATRAJ | SANGHVI | 303,RAMAN PANNA,SUBHASH ROAD OPP.TILAK HIGH SCHOOL GROUND VILE PARLE (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00146439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINUBHAI | CHINUBHAI | SHAH | 202 2ND FLOOR RAJHANS BUILDING VEER NARIMAN ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00146413 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRASHANT | P | TERE | 2/32 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00132276 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHA | DINESH | TALATI | A-305, SHYAM KAMAL CO.OP.HSG.SOCIETY OPP.RLY STATION VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00110503 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RUHI | P | KUSUMGAR | 2/3 RD FLOOR VEENA VIHAR DAYALDAS ROAD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00190725 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VASUMATI | P | VIRKAR | VIRKAR APARTMENTS 17TH ROAD KHAR MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00242639 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHETAN | S | SHAH | 12 AVINASH BHUVAN DIXIT CROSS RD NO 1 VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00151208 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JYOTSNA | NA | PATIL | 1 VISHWAKARMA PRASAD SAHAKAR MARG VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00150452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINESH | CHANDRAKANT | SHAH | 13 HARISH 72 DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00147889 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISHA | NA | KANITKAR | 5 BHAGIRATHI BHUVAN TEJPAL SCHEME ROAD NO 5 VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00135348 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PAWANKUMAR | NA | DEORA | 8 ISHWAR BHAWAN MALVIYA ROAD VILE PARLE [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00210796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | PRASAD | BHANWARLALBIYANI | C/O GHANSHYAMDAS BIYANI 14, TRUPTI SOCIDTY, PARLESHWAR ROAD, VILE PARLE(E), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00085020 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SURYA | PRAKESH | BTIBREWALA | HIGHWAY ROSE BLDG 3RD FLR FLAT NO 10 92-DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00135932 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LATA | NA | JAVERI | B-5/5 SUKUMAR SOCIETY DAYALDAS RD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00166771 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHETAN | NAVINCHANDRA | SHAH | A6, ASHOK KUNJ TEJPAL RD, VILE-PARLE(E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00194686 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| CHETAN | NAVINCHANDRA | SHAH | A-6, ASHOK KUNJ, TEJPAL ROAD, VILE PARLE (E), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00194687 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHILPA | CHETAN | SHAH | CHETAN N.SHAH, A-6,ASHOK KUNJ, TEJPAL RD , VILE-PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00194688 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SHIRISH | MADHUSUDAN | PHATAK | PHATAK BUNGALOW 17 RAM MANDIR ROAD VILE PARLE EAST BOMBAY 400057 MUMBAI | MAHARASHTRA | 400057 | 00182630 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GUNVANTLAL | CHANDULAL | SHAH | 2 AMAR KUNJ SHADHANAND ROAD OPP SYNDICATE BANK VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00168131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHETAN | N | SHAH | A 6 ASHOK KUNJ TEJPAL RD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00168369 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETAN | N | SHAH | A-6 ASHOK KUNJ TEJPAL RD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00168376 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | C | KAMBLI | C/O KIRAN S SAWANT SHAM-SADAN PLOT NO 32 3 N SHAKUNTALABAI RD NR TELEPHONE EXCHAN GE VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00186029 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| BAL | SONIA | AVINASH | 1, AMIT BLDG, GROUND FLOOR, DIXIT ROAD, VILE-PARLE (E), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00078886 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NAMRATA | P | SHAH | 202 2ND FLOOR RAJHANS BUILDING VEER NARIMAN ROAD VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00185321 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETAN | NAVINCHANDRA | SHAH | A-6 ASHOK KUNJ TEJPAL ROAD, VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00204554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESH | JAYCHANDRA | DESAI | 102 KANCHANBAN,ANANT WAMAN VARTAK MARG, VILE PARLE [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00041786 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NIRUPAMA | BABULAL | GANDHI | 145/A-7 SARDAR PATEL SOCIETY NEHRU ROAD VILAPARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00176811 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETAN | N | SHAH | A-6,ASHOK KUNJ TELPAL ROAD,VILE PARLE (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00205399 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GUNVANTLAL | C | SHAH | 2/AMARKUNJ SHRADHANAND RD VILE PARLE-E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00176309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEELA | INDRAVADAN | MANIAR | C/O I.S.MANIAR,319 GODAVARI PLOT, 1ST FL OOR, BLOCK NO.6, NEHRU ROAD, OPP. PLAY G ROUND, VILE PARLE (E), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00042293 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| URMILA | NA | PARIKH | NAGAR NIWAS NEHRU ROAD VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00139004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAISHREE | NA | MANIAR | NAGAR NIWAS NEHRU ROAD VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00139005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHURIKA | PRAKASHKUMAR | SHAH | 202 RAJHANS APPARTMENT 258 NARIMAN ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00138971 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJANA | SURESH | MARATHE | 10 BHAKTI SUGANDH TEJPAL SCHEME ROAD NO 2 VILEPARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00218935 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARSHA | K | BORADIA | WARADHMAN PURI BLOCK NO 6 DIXIT ROAD EXTN VILE PARLE (E) MUMBAI | MAHARASHTRA | 400057 | 00139114 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENAL | S | JOSHI | 2/30 VISHNU PRASAD, M.G.ROAD, MUMBAI | MAHARASHTRA | 400057 | 00123053 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | N | MOHANRAO | 202, ANAND LAXMI PRATHANA SAMAJ ROAD VILE PARLE (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00138721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DESAI | KISHORE | RATANLAL | G/89 GUJARATI SOCIETY NEHRU SOCIETY VILE PARLE [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00302033 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| HIRABEN | VANMALIDAS | SHAH | SHREE NIVAS 33-A PRATHNA SAMAJ RD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00135165 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARITA | MADHUKAR | SHINDE | C/O SHRI M.S.SHINDE, D-1/4 KUMAR COOP SO CY MAHANT ROAD EXTN. VILE PARLE MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00071302 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| HASUMATI | NA | SOMPURA | 201, NEMINATH APARTMENT, KAMLI WADI, VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00069854 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTA | GAURI | MACHARYA | 101 SHIV PRASANNA CHS LTD 33 MAHANT ROAD EXTN VILE PARLE (EAST) MUMBAI | MAHARASHTRA | 400057 | 00217505 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILESH | PRAVINCHANDRA | GOPANI | KANADIA ESTATE SUBHASH ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00153729 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YASHOMATI | PRAVINCHANDRA | GOPANI | 4 KANADIA ESTATE SUBHASH ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00153730 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRA | PRAKASH | BTIBREWALA | HIGH WAY ROSE BLDG 3RD FLR FLAT NO 10 92 DIXIT ROAD VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00131941 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YASHOMATI | PRAVINCHANDRA | GOPANI | 5/6 KANADIA ESTATE SUBHASH ROAD VILE PARLE EAST MUMBAI | MAHARASHTRA | 400057 | 00315680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHANK | VAMAN | JOSHI | 31 VANAMALA NIWAS 10 SUBHASH ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00140852 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ASHWIN | JAYANTILAL | PATEL | A/21-28,GOKUL ARCADE, S.N.ROAD,NEXT TO GARWARE HOUSE, VILE PARLE [EAST] MUMBAI. MUMBAI | MAHARASHTRA | 400057 | 00119361 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| NAVIN | NA | ADVANI | PLOT NO 466 FLAT NO 702 ROSE QUEEN 7TH FLOOR 15TH ROAD KHAR W MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00317880 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAKARAND | NA | NARVEKAR | 1 VISHWAKARMA PRASAD SHANKAR MARG VILE PARLE E MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00141012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | DAGLI | 13 B PONAM BAUG NARIMAN ROAD VILE PARLE (E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00158807 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | SHANTILAL | SHAH | E-9 SARDAR PATEL SOCIETY NEHRU ROAD VILE PARLE EAST MUMBAI | MAHARASHTRA | 400057 | 00316502 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| JASUMATI | ANAND | AMIN | J-131,GUJARAT SOCY.,NEHRU ROAD, VILE PARLE-EAST-, MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00123773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJANA | SURESH | MARATHE | 10 BHAKTI SUGANDH TEJPAL SCHEME ROAD 2 VILE PARLE EAST MUMBAI | MAHARASHTRA | 400057 | 00316806 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BALKRISHNA | RAMCHANDRA | TERE | B-27 DATTA PRASAD SOCIETY PARANJPE "B" S CHEME, RD. NO.1, VILE PARLE(E) MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00202301 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| MANUBHAI | CHATURBHAI | PATEL | PATEL HOUSE, GROUND FLOOR, 75, M.G.CROSS ROAD, VILE PARLE (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00080235 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NAVIN | NA | CHANDRA | 402, SKYWALKER, B-WING, CROSS ROAD NO 4 SWAMI SAMARTH NAGAR, ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00035925 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SUBHADRABEN | RAMESHCHANDRA | SHAH | 41, 'GEETA', 2ND FLOOR 135/138, J.P. ROAD, ANDHERI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00105877 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JAYANTILAL | BHAWARLAL | KOTHARI | B B KOTHARI JEWELLERS S V ROAD R VERSI BLDG ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00146723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN APARTMENT, BLOCK NO.402 4TH FLOOR, ON NEW LINK ROAD ANDHERI (W), MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00034317 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| DINESH | BHOGILAL | PARIKH | 19/A/34, MANISH DEEP COOP HSG SOCY LTD MANISH NAGAR, J P ROAD, ANDHERI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00023026 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| VEENA | NA | MEHRA | 205 KING STON BLDG B WING OFF FOUR BUNGLOWS NR APNA GHAR ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00148546 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANJEET | KAUR | DHILLON | 105A BREEZE APTS LOKHANDWALA COMPLEX ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00150101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SULARSHANA | JAYANTILAL | MEHTA | FLAT NO.404, SHIVAM APARTMENTS OPP PRATAP SOCY, J.P.ROAD, ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00154879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | DIPCHAND | JOTWANI | 18/A ROHIT APARTMENTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00129151 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SMITA | BABULAL | AMBANI | 1/1 TATA COMPOUND S V ROAD IRLA BRIDGE ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00151277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREM | NA | AHUJA | HILL VIEW CO-OP. HG.SCTY, FLAT-14 SHANTAWADI GANTHAND VARSOVA ROAD ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00182150 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KOKILA | NA | NAGINDAS | 1,PATANWALAS CHAWL,PALIRAM ROAD, ANDHERI-WEST-,BOMBAY-58 AS. MUMBAI | MAHARASHTRA | 400058 | 00046629 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHANCHALBEN | GOVINDBHAI | PATEL | ROOM NO.2, MARWADI CHAWL NR ANDHERI MARKET, S.V.ROAD ANDHERI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00239403 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| JYOTI | ASHVIN | MERCHANT | 404,LENNIE, LOKHANDWALA COMPLEX,4,BUNGALOWS, ANDHERI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00037456 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYA | JANKKUMAR | PAREKH | LARAM CENTRE B-1 B NO 304 S V ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00254190 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RITA | NA | SETHI | E-88 TARAPORE GARDEN NEW LINK ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00217823 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJLAL | KANAYALAL | MARPHATIA | C/O. A.D.MARPHATIA, 'LAXMAN',8TH FLOOR AZAD LANE, OFF.S.V.ROAD, ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00102749 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SOMATI | NA | DESAI | 203/E BLDG NO 9 RATANNAGAR 4 BUNGLOWS ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00159245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | NA | MISTRY | 34/B ROOP DARSHAN OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00159032 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILESH | NA | MISTRY | 34/B ROOPDARSHAR OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00159015 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANESH | NA | PANDIT | 203 SANJAY COOP HSG SOC OFF J P ROAD SEVEN BUNGALOWS ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00159854 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | KESHAVLAL | SHAH | C/310 ALKA S V ROAD OPP M A HIGH SCHOOL ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00153757 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALVA | AJIT | KUMAR | A-51 FLOWER QUEEN VEERA DESAI RD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00217522 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUKANYA | NA | HOSKOTE | C/2 BLUE HAVEN HSG SOC VEERA DESAI ROAD ANDHERI [W] MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00217476 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MARPHATIA | D | K | B/33 LAXMAN APTS AZAD STR ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00092669 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SURESH | C | SHAH | A-1 TIRATH APARTMENT 34 LALLUBHAI PARK ROAD NO 2 ANDHERI(W) MUMBAI | MAHARASHTRA | 400058 | 00303476 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRANJAN | RASIKLAL | SANGHVI | POST BOX NO 7360 ERLA BRIDGE, 76, S.V.ROAD ANDHERI, MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00080245 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| RITA | NA | SETHI | E 88 TARAPORE GARDEN NEW LINK ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00215481 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| BEENA | NA | SHAH | 3/2 VERSAVA VIEW SOCY 4 BUUN CLOW RD ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00142942 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANANDA | BHAGWAN | SHINDE | 8/128 D N NAGAR J P ROAD ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00142794 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRA | AMRATLAL | SHAH | 1-C/36, SARVOTTAM SOCY. 201, A/B S V ROAD IRLA BRIDGE,ANDHERI(W), MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00063922 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SANGEETA | NA | WADHWA | BRIGHTON TOWER 200 2 CROSS LANE SAMARTH NAGAR VERSOVA ANDHE MUMBAI | MAHARASHTRA | 400058 | 00132015 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RITA | NA | SETHI | E 88 TARAPORE GARDEN NEW LINK ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00218767 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RITA | NA | SETHI | E-88 TARAPORE GARDEN NEW LINK ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00218768 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUNIL | A | MEHRA | 504 JAMUNA BLDG S V ROAD ANDHERI WEST OPP AMBER OSCAR CINEMA MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00128295 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARIA | SOPHI | RVDSOUZA | PARADISE APTS A WING 1ST FLOOR FLAT NO 4 JAIBHAVANI MATA ROAD AMBOLI ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00111664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | SANCHALAL | CHHAJED | A/105 RESIDENCY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00173543 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| MANISHA | MAHENDRA | KUMARSHAH | 515,VISHEABHARTI SOCY.,KRISHNA KUNJ,1ST FLOOR C D BARFIWALA CROSS LANE ANDHERI W EST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00173590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOKILA | M | TRIVEDI | B/27 JEEVAN SUDHA JUHU LANE ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00112044 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SURESH | DATTATRAYA | KULKARNI | B-164,VISHNU BAUG,BEHIND AMBER-OSCAR,THE 137,S.V.ROAD ANDHERI(W), MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00111931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MONIKA | NA | BATRA | 1/34 NEW SARVOTTAM CO OP HOUSING SOCIETY IRLA BRIDGE ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00114338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALKRISHNA | JIWAN | TUPE | KAKA PATIL CHAWL NO 2 2ND VITHALBHAI PATEL RD ANDHERI MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00088424 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| HARSHIT | A | SHAH | A-2/307 LARAM CENTRE 24 S V ROAD ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00184678 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VRUNDA | BHALCHANDRA | KULKARNI | C/10, ANUPRITA CO.OPERATIVE HOUSING SOCI ETY OFF CAESAR ROAD, ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00103383 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SHASHIDHAR | NA | SINHA | 1209 MAGNUM TOWERS LOKHANDWALA COMPLEX VERSOVA MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00156656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHUSHMA | PRATAPSIH | BHATIA | MERIDIAN APTS,BLDG NO-3, BLOCK NO.504,VIRA DESAI ROAD, ANDHERI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400058 | 00052777 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HORMAL | S | KHOSHROO | Q/18 BHARUCHA BAUG S V ROAD ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00168710 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DEVANG | NA | SHAH | 150/152A S V ROAD OPP PARSİ COLONY MORPORIA COTTAGE BLOCK-1 ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00172719 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUJATA | ASHOK | SONALKAR | FLAT NO.182-B,VISHNU BAUG,137,S.V.ROAD, ANDHERI (WEST). MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00077065 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VENU | YASHWANT | MANTRI | 36 RADHESHYAM APARTMENT C D BARFIWALA ROAD ANDHERI WEST BOMBAU MUMBAI | MAHARASHTRA | 400058 | 00183298 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|-----------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| FELECIDADE | NA | ABREO | DARPAN C-4 VEERA DESAI ROAD ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00135398 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHETNA | NA | ASHER | 119,SAGAR SHOPPING CENTRE 128, J P RD,ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00151352 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUDEVAN | NA | RAJAGOPALAN | 8 MANOBEENA JUHU LANE ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00138910 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDER | KAUR | KOHLI | 001, IMUR CO.OP.HSG.SOCIETY LTD. SAHAKAR NAGAR, J.P.ROAD, ANDHERI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00206726 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHAVNA | RAMESH | JOTWANI | 18-A ROHIT APARTMENTS LOKHANDWALA COMPLEX ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00177355 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIMANSHU | NA | TRIVEDI | 25-1 BADRI VISHAL NEAR DHAKE COLONY SAHAKAR NAGAR ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00130229 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARADA | KRISHNA | MURTHY | F-4 NEW AMBIVALI C H S JEEVAN NAGAR VEERA DESAI RAOD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00128810 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POONAMPHARMACEUTICAL | NA | NA | 602,ROCK GARDEN,OBEROI COMPLEX NEW LINK ROAD,OSHIWARA,ANDHERI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00184153 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NAZIRAHMED | ISMAIL | SHAIKH | 203 RICHMOND BLDG LOKHANDWALA COMPLEX OFF FOUR BANGLOW ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00135998 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAUSHALYA | NA | PURI | B-3 SURYAKIRAN BEHIND PRATAP COLONY J P RD ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00136041 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | BAKHATRAI | CHOITHANI | A-9 "SAI-DARSHAN" 70 S V ROAD OPP FIRE STATION ANDHERI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00231837 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAKESH | KUMAR | GARG | JUHU CHHAYA CO-OP HSG SOC LTD B.NO.6/B FLAT NO 333, 3rd.FLR NEW D.N.NAGAR,ANDHERI(W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00131170 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | J | PBOILERSECONOMISERSSU | 116/118 P D MELLO ROAD NR CARNAC BRIDGE MASJID MUMBAI | MAHARASHTRA | 400009 | 00051199 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| VEERA | RAGHAVAN | SRINIVASAN | 22 SHANTINIKETAN SBI HSG SOC NR LALLI BHAI PARK ANDGHERI MUMBAI | MAHARASHTRA | 400058 | 00130842 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NANUBHAI | NA | SHETH | 2-A ARUNODAYA CO OP HSG SOC JUHU LANE C D BARFIWALA MARG ANDHERRI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00131021 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHMA | NA | DEVPURA | 207 C WING NEELKAMAL BLDG SEVEN BUNGLOW ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00130515 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | S | PRADHAN | THANKAR BLDG NEXT TO POST OFFICE S V ROAD ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00130466 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEEMA | NA | MUNDRA | 74/9 NIRMAL BHAVAN ROOM NO 9 J B NAGAR ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00208631 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRATIMA | I | PATEL | MEHUL APTS FLAT NO 17 8 KANTINAGAR ANDHERI KURLA RD MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00130855 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | SUBRAMANIAN | VINYL CHEMICAL (INDIA) LTD RAMAKRISHNA MANDIR RD ANDHERI-E MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00187583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADRAI | NA | AGRAWAL | 4/53 MATRI SADAN J B NAGAR ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00170654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| AJEET | CHANDRA | SINGHVI | 15/2/14, BHAWANI NAGAR MAROL MAROSHI ROAD, ANDHERI(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00195833 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| USHA | INDRAVADAN | SHAH | 1,SAINATH APARTMENTS, BAMANPURI ROAD,KONDIVITA VILLAGE, J.B.NAGAR,ANDHERI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00082556 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| USHA | INDRAVADAN | SHAH | 1,SAINATH APARTMENTS, BAMANPURI ROAD,KONDIVITA VILLAGE, J.B.NAGAR,ANDHERI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00083256 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JAYANARAYAN | NA | MUNDRA | 74/9 NIRMAL BHAVAN ROOM NO 9 J B NAGAR ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00213199 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ANWAR | F | ZAVERI | AMAR NIWAS COTTAGE MILITARY ROAD OFF MAROL MAROSHI RD ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00142787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VEENA | NA | MEHTA | 3/10 GONDIVITA SOCIETY MUKUND NAGAR ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00140821 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIRALAL | NA | CHOKHANI | 37,J.B.NAGAR,ANDHERI KURLA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00055148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ZAHIR | NA | SHAIKH | THE HIMALAYA DRUG CO 125 M V ROAD J B NAGAR ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00159024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISH | NA | BANG | 304 B BHAWANI NAGAR PLOT NO 18 MAROL MAROSHI RD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400059 | 00190495 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGLA | NA | JIWRAJKA | 603/604 TIVOLI TERRACE NATWAR NAGAR,ROAD NO 5 JOGESHWARI(E),MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00266267 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKALA | NA | TIWARI | 1/8 RATHOD NIWAS, HINDU FRIENDS' SOCY., JOGESHWARI(EAST) MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00076701 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| RANJAN | VITTHAL | TENDULKAR | 34 AHAMDHIN KASHMIRI CHAWL MAJAS WADI JOGESHWARI E MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00159009 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SITABAI | RAMCHANDRA | SOHONI | 14-C,SARASWATI BAUG, JOGESHWARI, MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00057626 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JOTIKABEN | NA | DESAI | B-8 YOJANA SOCIETY NATWAR NAGAR ROAD NO 5 JOGESHWARI EAST MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00135790 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISH | HIMATLAL | VELANI | 5TH ROAD NR THE RATION SHOP JOGESHWARI E MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00135669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYPRAKASH | BALMUKUND | PUROHIT | C/8 SAI KRUPA NATVAR NAGAR ROAD NO 5 JOGESHWARI EAST MUMBAI | MAHARASHTRA | 400060 | | IN301151-12100197-16410110012648 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| ABBASALI | S | VIRANI | 1001 GOD GIFT TOWER YARI ROAD VERSOVA ANDHERI W MUMBAI MUMBAI | MAHARASHTRA | 400061 | 00312020 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BADRUNNISA | MOHD | ALI | OCEAN VIEW, FLAT NO.33, 3RD FLOOR J. P. ROAD, VERSOVA, ANDHERI WEST MUMBAI MUMBAI | MAHARASHTRA | 400061 | 00201601 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| URMILA | BHUPENDRA | BALI | A-502 PANCHTANTRA II PANCH MARG,OFF YARI ROAD VERSOVA,MUMBAI MUMBAI | MAHARASHTRA | 400061 | 00266953 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIEL | K | BHULESHWAR | 4,AVNI VILLA OPP.PANCH DHARA,YARI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400061 | 00086331 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KUSUM | B | SHAH | 102-A CHINTAMANI S.V.P. ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400061 | 00179050 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JAYANTILAL | D | GADHIA | 2/26 SIDDHARTH NAGAR PART NO 3 S V RD NR OSHIWARA BRIDGE GOREGAON W MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00220129 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDULAL | UGARCHAND | JADHAV | 8 B 22 1ST FLOOR S V ROAD JAWANARNAGAR GOREGAON (W) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00148259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | CHANDULAL | JADAV | 8 B 22 1ST FLOOR S V ROAD JAWAHARNAGAR GOREGAON (W) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00148260 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYVADAN | A | SHAH | 49, JAWAHAR NAGAR, ROAD NO.6 MADHUKUNJ, 2ND FLOOR GOREGAON (W), MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00238273 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| J | A | SHAH | 49, JAWAHAR NAGAR, ROAD NO.6 VIPUL NIWAS, 2ND FLOOR GOREGAON (W), MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00242203 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| CHIRAG | NA | DESAI | 2ND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00150615 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | SHANKAR | SHARMA | C/O G N BHARARIA B/3/25 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00190034 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KRISHNAN | NA | IYER | A-11 KAIRALI ROAD 17 SHRINAGAR ESTATE GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00190805 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| USHA | NA | KRISHNAN | A-11 KAIRALI ROAD 17 SHRINAGAR ESTATE GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00190806 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAVITA | A | SHAH | 49 JAWAHAR NAGAR ROAD NO 6 VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00254523 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AJAY | PUKHRAJ | JAIN | 11,DAVE BLDG.S.V.ROAD GOREGAON MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00076555 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| RAMDAYAL | NA | KABRA | C/O R.R.KABRA,ASHOKRAJ F.WING, 4TH FLOOR,S.V.ROAD,GOREGAON-W-, MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00126254 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49, JAWAHAR NAGAR 6TH ROAD MADHUKUNJ, 2ND FLOOR, GOREGAON(W) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00099428 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ARUNABEN | GIRISHKUMAR | SHAH | ROOM NO 26 GAJANAN COLONY JAWAHAR NAGAR GOREGAON W BOMBAY MUMBAI | MAHARASHTRA | 400062 | 00159931 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURATIRAJ | RAJKISHOR | TIWARI | SIH, SCHEME, BLDG 12 & M370, S.V.ROAD, GOREGAON (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00071278 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| JAYVADAN | A | SHAH | C/O A C SHAH, 49, JAWAHAR NAGAR ROAD NO.6, MADHUKUNJ, 2ND FLOOR GOREGAON (W), MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00237769 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| D | SILVA | CYRIL | 7/102 KAPASI NIWAS LILYA NAGAR GOREGAON W MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00090310 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJYA | C | JADAV | 8-B 22 1ST FLOOR S V ROAD JAWAHARNAGAR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00138926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMENDRA | CHANDULAL | AMBANI | 22/2 RAJENDRA PARK STATION ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00175987 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BIPIN | D | JADAV | 8-B-22 1ST FLOOR S V ROAD JAWAHAR NAGAR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00169923 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHREYAS | RAMANLAL | SHAH | 11-C MANI BHUVAN ROOM NO.14,JAWAHAR NAGAR,S.V.RD GOREGAON [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00176268 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRATIMA | SHREYAS | SHAH | 11-C,MANI BHUVAN ROOM NO.14,JAWAHAR NAGAR S.V.RD,GOREGAON [W] MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00176269 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIKHALAL | VADILAL | SHAH | GENESH DRUG HOUSE NARENDRA NIWAS TILAKNAGAR RD 3 M G RD GOREGAON (W) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00171925 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ASHA | NATVERLAL | SHAH | 304, NAVAL APARTMENTS 66-67, L.T.NAGAR ROAD NO.4, GOREGAON (W), MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00194967 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MARIYAPPA | SOMIAYA | SOMBAYA | 21/1, MHB COLONY, SHIVAJI NAGAR TEEN DONGRY, GOREGAON (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00247094 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ANIL | DATTATRAY | BARVE | 32/605 NEW SIDHARTH NAGAR GOREGAON (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00216184 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | RAMANLAL | SHAH | 15/469 SIDHARTH NAGAR III NAV NIRMATA CO-OP HSG SOC S V ROAD GOREGAON (W) MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00209306 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| J | A | SHAH | 49, JAWAHARNAGAR, ROAD NO.6 VIPUL NIWAS, 2ND FLOOR GOREGAON (W), MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00246249 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VILAS | LAXMAN | DESHPANDE | B-112 PIRAMAL HSG SOCIETY 6TH FLOOR S V ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00178110 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| VILAS | LAXMAN | DESHPANDE | B-112 PIRAMAL HSG SOCIETY 6TH FLOOR S V ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00178111 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PRAJAKTA | VILAS | DESHPANDE | 1/B-112 PIRAMAL HSG SOCIETY 6TH FLOOR S V ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00178112 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYANARAYAN | NA | BALDUA | C/O DR ANIL BALDVA B-5 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00130279 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | SRINIVASAN | C/O MR.RN RAO, D1 WING 3RD FLOOR ASHOKRA J BUILDING, S.V. ROAD, GOREGAON WEST MUM BAI MUMBAI | MAHARASHTRA | 400062 | 00071761 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PANKAJ | B | JOSHI | 8-B 22 1ST FLOOR S V ROAD JAWAHARNAGAR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00138925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHCHANDRA | MANUBHAI | SHAH | 87,JAWAHAR NAGAR,GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00116457 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHRIRANG | RADHAKRISHNA | DABHOLKAR | VIHAR LODGE,SWAMI VIVEKANAND ROAD, GOREGAON MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00049066 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KIRITKUMAR | NIRANJAN | PATEL | 457, SUPRABHAT, 1ST FLOOR 29,NEW SIDHARTH NAGAR MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00070156 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| PREMAL | A | DESAI | 11/3 SONAL APARTMENT 95 J P NAGAR,ROAD NO.2 GOREGAON(E),MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00266550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YAMUNABAI | SHANKER | KHADTARE | A/16-303 "CHINTAN" JASHODHM FILM CITY ROAD GOREGAON (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00136194 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREM | KUMAR | HARLALKA | 16 A VIRWANI IND ESTATE GOREGAON (E) MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00128488 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARITA | NA | MAKHARIA | 403,A-19 PRATIKSHA, YASHODHAM [AREA] NR.DINDOSHI DEPOT,FILM CITY ROAD GOREGAON [EAST] MUMBAI | MAHARASHTRA | 400063 | 00150433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MIRA | RAMAKRISHNA | MHATRE | FLAT NO 15 KASTURI APARTMENT PANDURANG WADI GOREGAON W MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00149753 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBHASH | DIWAKAR | SOMAN | 3/ AAWAIT SOCIETY JAYPRAKASH NAGAR GOREGAON (E) MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00147655 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHINI | DARSHAN | GUPTA | C/O RIVETS INDIA INDUSTRIES 118, SARANG STREET, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00079615 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| DARSHAN | MADANLAL | GUPTA | C/O RIVETS INDIA INDUSTRIES 118, SARANG STREET, 1ST FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00079616 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GUNVANTI | RASIKLAL | SHAH | 11 RAM NIWAS TILAK NAGAR AAREY ROAD GOREGAON E MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00158855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DURRIYA | M | KHAMBATI | UNIT 35/A SHREYAS IND ESTATE OFF WESTERN EXP HIGHWAY GOREGAON EAST MUMBAI | MAHARASHTRA | 400063 | 00317511 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| V | NA | MURUGESAN | 72/3, BHARAT PETROLEUM QUARTERS GOKULDHAM GOREGAON(E), MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00130932 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABHAKAR | NA | TAVKAR | 7 JAIPRAKASH NAGAR RD-1 LAXMI NARAYAN NIWAS GOREGAON E MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00131040 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | BHAI | BVAIDYA | BLOCK NO 303 BLDK NO C 51 B WING GOKULDHAM GOREGAON EAST MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00208346 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PARUL | PANKAJBHAI | VAIDYA | BLOCK NO 303 BLDK NO C 51 B WING GOKULDHAM GOREGAON EAST MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00208347 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NISHA | V | SHAH | FLAT NO 1 MUKTA BLDG 1ST FLOOR PERU BAUG AAREY ROAD GOREGAON (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00216175 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHREERAMA | GANESH | PANDE | A 52/401 ANAMIKA GOKUL DHAN GEN VAIDYA MARG GOREGAON EAST MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00168686 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| ARCHANA | ARVIND | TENDULKAR | DEEP JYOTI, NANDADEEP COOP HSG SOCY JAYPRAKASH NAGAR, GOREGAON (E) MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00113977 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARCHANA | ARVIND | TENDULKAR | 5,DEEPJYOTI NANDADEEP NAGAR, GOREGAON EAST, MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00069222 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| GEETA | J | SHAH | 1803 MAHARAJA RETREAT FILM CITY ROAD KANYAPADA GOREGAON (EAST) MUMBAI | MAHARASHTRA | 400063 | 00153794 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KARTIKEE | GOVIND | PHATAK | 2/18 VRINDAVAN CO-OP HOUSING SOCIETY AAREY ROAD GOREGAON EAST MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00190877 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VADILAL | MOHANLAL | GOSHALLIA | C/O RATILAL DAHYABHAIS CHAWL, STATION ROAD,OPP.DENA BANK, MALAD-WEST-MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00021805 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JR | VASAVADA | GOVAIBHAVIROHITKU | 603, NILANJANA APT MARVE ROAD, MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00104161 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | C | SHAH | 6/20 MULCHNAD MARWADI CHAWL OPP TEL EXCHANGE S V ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00129167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | RAMESHCHANDRA | SHAH | 2/58 DASHASHRI MALI NAGAR NARSING LANE S V ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00128960 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJU | NA | LJAJU | 404 SHIV GANGA 2 A WING OFF CHINCHOLI BUNDER ROAD MALAD WEST MUMBAI | MAHARASHTRA | 400064 | 00151009 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | NA | DHINGRA | S-3/304 SUNDER NAGAR MALAD (WEST) BOMBAY 400064 MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00151066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEHALBEN | NA | SHAH | 33 RUSTOMJEE ADARSH REGENCY ADARSH NAGAR OFF MARVE ROAD NR.CARMEL SCHOOL OPP TAL WARKAR GYMNISYM MALAD (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00179727 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARLA | NA | GUPTA | F3/16 SUNDER NAGAR S V ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00150614 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRUPTI | AMBALAL | DAVE | 4-A MATANGI 2ND FLOOR 17 MARVE ROAD MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00150873 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| BHAVNA | NA | CHOUBEY | 2 AGRAWAL HOUSE GORASWADI JHALAD WEST BOMBAY MUMBAI | MAHARASHTRA | 400064 | 00212260 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUNIL | R | WADHWA | DR.GAMBERS ESTATE,BLDG NO.1 1ST FLOOR, S V ROAD MALAD (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00253636 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| EDNA | NA | MOHANTY | B-201 GURU KRIPA EVERSINE NAGAR MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00190185 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HEMA | MAHENDRA | KAMDAR | 10-C SHIVRAM APARTMENTS RAMCHANDRA LANE MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00146597 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHMA | S | KHANDELWAL | 6/45, REENA APARTMENTS CHINCHOLI BUNDER ROAD MALAD (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00263757 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PRAVINBHAI | SHANKARBHAI | PATEL | 6/D-3,BHADRANAGAR,MALAD-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00035379 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| S | N | SHAH | 2/6 KRISHNA BHUVAN DADI SETH ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00159880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | P | PARMAR | 304 REENA APARTMENT 6TH MAMLATDAS WADI, MALAD (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00320434 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHILPA | VINOD | SHAH | 4 JAIN BHAVAN 4 MAMLETDR WADI MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00191819 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISH | NA | BATAVIA | C/110 VEERDHMAN NAGAR NARSING LANE MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00158963 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | BHAGWANJIBHAI | JOGI | B-4 SAGAR NIWAS MANCHUBHAI RD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00140974 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TAJESH | RASIKLAL | KHANDHAR | 3/1 MULCHAND MARWADI CHAWL OPP TELEPHONE EXCH S V ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00159677 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| VASANTI | VINOD | SHAH | RAJARSHRI BLDG B WING,2ND FLOOR, BLOCK NO 16,PODAR ROAD,SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00116282 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYA | G | RAO | 5, SUBHASH SADAN AAREY ROAD, GOREGAON (E) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00235031 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| REKHA | NA | MUTHA | 203-C NEELKAMAL GOVIND NAGAR ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00170762 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| D | K | SHAH | C/O N K MADIYA 5/38 D S NAGAR NURSING LANE MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00175360 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMANLAL | D | SHAH | JIVAN VIBHUTI HSG SOCIETY LTD 1ST FL.,RO OM NO.10,HAJI BAPU ROAD, MALAD (E) MUMBA I MUMBAI | MAHARASHTRA | 400064 | 00175246 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRATAPRAI | HATHICHAND | SHAH | JAI DURGA CUT PIECE CENTRE 76 GUPTA MARKET MALAD-W MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00176326 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHANDRA | DILIPKUMAR | MISTRY | G 124 MOHAN NAGAR OFF DATTA MANDIR ROAD DAHANUKARWADI KANDIVALI WEST MUMBAI | MAHARASHTRA | 400064 | 00176748 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALIT | NA | SHARMA | B 10 ROOM NO 1 BEHIND RAM MANDIR BHADRAN NAGAR MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00254805 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| CHANDRAKANTA | NA | WADHWA | 4/12 DR GAMBERS ESTATE FIRST FLOOR S V ROAD MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00166324 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YASHOMATI | MANSUKHLAL | VASA | C/O M.U.DOSHI, SHANKAR BHUWAN, 1ST FLOOR , ROOM NO.12, DAFTARI ROAD,KHANDWALA CRO SS LANE MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00039688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VIJAYA | RATILAL | SHAH | 5/A REKHA NIKETAN 3 LIBERTY GARDEN MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00171819 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAGHANI | DEVEN | RAMJIBHAI | 13D VIBHA APPT.3RD FLOOR 31ST RAMCHANDRA LANE S.V.ROAD MALAD (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00077684 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANPAT | RAGHUNATH | KADAM | A/8 JAYKIRTI CO OP HSG SOC LTD TUREL PAKHADI ROAD MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00172769 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMALA | I | BHATT | 15/4 NEEL APTS 6TH MAMLET DAR WADI MALAD(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00168306 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMALI | K | SHAH | 6 MUTHABAUG OLD CHAWL STATION ROAD MALAD (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00214482 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NEHALBEN | NA | SHAH | 33 RUSTOMJEE ADARSH REGENCY ADARSH NAGAR OFF MARVE ROAD NEAR CARMEL SCHOOL OPP T ALWARKAR GYMNASIUM MALAD (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00181617 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VANITA | NA | SHETTY | I-203 PAWAN BAUG CHINCHOLI MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00180449 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATILAL | NA | KARIA | 305, SWARG BLDG.8 MARVE ROAD MALAD (W), MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00107554 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RATILAL | NA | KARIA | 305 SWARG BLDG.8 MARVE ROAD, MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00107555 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| SONAL | K | MEGHANI | BLDG NO 2 ROOM NO 61 [2/61] D S NAGAR NARSING LANE MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00217258 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RIMA | J | MEGHANI | BLDG NO 2 ROOM NO 61 [2/61] D S NAGAR NARSING LANE MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00217259 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATANU | ARUN | BIKASHDATTA | C-104 SAI SAMARTH CO HOUSING SOC LINK ROAD CHINCHOLI BUNDER OPP MODI HUNDAI MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00154437 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHETNA | K | MEGHANI | BLDG NO 2 ROOM NO 61 DASHASHRIMALI NAGAR NARSING LANE MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00139106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | SINGH | C-411, SHAM NIRMAL APARTMENT NARSING LANE, MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00229294 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MEENA | R | PATEL | B-11 VRINDAVAN SOCIETY DR GAMBERS COMPOUND NR N.E.HIGH SCHOOL MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00178420 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARTI | I | PAREKH | 41 JIMIT OPP MALVE ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00135042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVIN | CHANDULAL | SHAH | 13 NEW GUEST HOUSE BHADRANAGAR ROAD NO 2 MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00211497 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NEETA | NA | KACHALIA | A-304 AYOJAN NAGAR CROSS ROAD NO 4 LIBERTY GARDEN MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00135550 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAVANA | ANANTRAI | PAREKH | 17 SHANKAR NIVAS UNDERAI ROAD MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00135798 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BINDUBEN | GIRISHBHAI | PATEL | FLAT NO 11 A SHARMADHA APT SHAKTI NAGAR ADARSH DUGAHALAYA MARVE ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00128557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDUBEN | R | MEGHANI | BLDG NO 2 ROOM NO 61 DASHASHRIMALI NAGAR NARSING LANE OPP N L HIGH SCHOOL MALAD W MUMBAI | MAHARASHTRA | 400064 | 00128785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUDHIR | MADHUSUDAN | KHEDEKAR | BLDG NO-5 ROOM NO 102 BIMBISAR NAGAR GOREGAON (E) MUMBAI | MAHARASHTRA | 400065 | 00156777 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | NEGI | TIWARI CHAWL ROOM NO 2 JULA PADA OPP BHDR BORIVALI E BOMBAY MUMBAI | MAHARASHTRA | 400066 | 00254703 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AKSHAY | C | VYAS | SHOP NO 6 LAV KUSH DATTAPADA BORIVLI E MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00150444 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| CHIRAG | VINOD | SHAH | 2 SOLANKI CHAWAL CARTER ROAD NO8 BORIVALI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00147990 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TRIVEDI | VANITA | RAMESH | 110A PREMJJINAGAR ROAD NO 10 DAULATNAGAR BORIVLI MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00142743 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTI | DEVI | GUPTA | C/O MRS.URMILA JHUNJHUNWALA 3, SITAL SAGAR,SITAL BAGH 64,WALKESHWAR ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00067068 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| LILA | DINESH | PATEL | 502/B-6,"SHWETA", 5 TH FLOOR,ASHANAGAR, BORIVALI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00075970 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| IRISH | NA | KATWALA | 5 TH CARTER ROAD,25 SAGAR NIWAS, 3 RD FLOOR,BORIVALI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00083496 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MONA | ARVIND | VARADE | TYPE II B 5/4 M S E B COLONY BORIVLI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00217372 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVIN | H | TALATI | C-61 BANSI NAGAR 2 KULUP WADI, BORIVLI(E),MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00272024 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| CHIMANLAL | NAGJIBHAI | PATEL | ABHINAV NAGAR PLOT NO 64 SHRI SAILEELA 2 ND FLOOR MAIN ROAD NO 1 BORIVALI (E) MUMBAI | MAHARASHTRA | 400066 | 00271569 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABHAKAR | G | JOSHI | V-17/203 ASHOKVAN SHIVVALLABH ROAD BORIVALI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00136065 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASMITA | ARUN | BUGDE | 25, VARDAN, ABHINAV NAGAR, BORIVLI (E), MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00079705 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRABIR | NA | CHOWDHARY | 102 DWARKADAS APARTMENTS 5TH KASTURBA ROAD BORIVALI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00178773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYUR | MUKUNDRAI | SHAH | 308 PREMJI NAGAR 3RD FLOOR DAULAT NAGAR ROAD NO 10 BORIVLI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00181229 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RASHESH | MUKUNDRAI | SHAH | 308 PREMJI NAGAR 3RD FLOOR DAULAT NAGAR ROAD NO 10 BORIVLI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00181230 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MOHINI | MUKUNDRAI | SHAH | 308 PREMJI NAGAR 3RD FLOOR DAULAT NAGAR ROAD NO 10 BORIVLI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00181231 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ASHVIN | K | SHAH | 14 YOGITA CO OP HSG SOCY LTD 6 DAULAT NAGAR BORIVALI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00181066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| APURVA | NIRANJANBHAI | TELI | 9 GEHI BHUVAN RD NO 9 DAULAT NAGAR BORIVALI E MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00214128 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| CHETNA | HARISH | PUROHIT | G-1 GROUND FLOOR MANGAL MURTI BLDG DAULAT NAGAR ROAD NO 8 BORIVALI (E) MUMBAI | MAHARASHTRA | 400066 | 00185370 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MUKESH | SEVANTILAL | SHAH | 13 REKHA BLDG 1ST FLOOR ROAD NO 10 DAULAT NAGAR BORIVALI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00185079 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | PURSHOTTAM | MODY | A/S ARVIND NIWAS DAULAT NAGAR ROAD NO-7 BORIVLI EAST MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00186375 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJANA | KAMLAKAR | MALAVIYA | 3 A,JIVAN JYOTI,1ST CARTER ROAD, BORIVALI (E), MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00077479 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| DINESH | CHUNILAL | PATEL | 502/B-6,"SHWETA", 5 TH FLOOR,ASHANAGAR, BORIVALI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400066 | 00076907 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| Shah | Gaurav | Kirti | C/3, H-81, Mahavir Nagar, Shankar Lane, Kandivali (West) Mumbai | MAHARASHTRA | 400067 | | IN302871-20082142-18010100194204 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BALRAJ | M | MISTRY | C/607 KAMALA NAGAR M G ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00145452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKANTA | NA | GANDHI | 8 VIJAY APARTMENT M G CROSS ROAD NO 3 KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00146399 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JASHWANT | K | VITHALANI | 45 BALASINOR CO OP HSG SOCIETY OPP FIRE BRIGADE S V ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00172355 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NATHALAL | NA | HARGOVANDAS | 5-B,DATTANI APARTMENT,33-A,3 RD FLOOR, SHIVAJI ROAD,KANDIWALI {WEST} MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00039238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMNADAS | MOHANLAL | SHAH | 17 SATYAM APARTMENT M G X ROAD NO 3 KANDIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00166265 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| C | S | GAYATRI | LAL-LAL CO OP HSG SOC LTD FLAT NO 19 GR FLOOR GOKHALE ROAD DAHANUKAR WADI KANDIV ALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00186302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | KISHOREKANT | KOTHARI | 204 B PURSHOTTAM APARTMENT FADIA ROAD KANDIVILI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00168791 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | R | SANGHAVI | 9/A SUNDAY BHUVAN SAROJINI NAIDU ROAD KANDIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00178019 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHIRAJ | NA | DHONDALKER | 1/3 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00135322 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEMANT | MUKUNDLAL | SHAH | ABHINAV APARTMENT A-9 2ND FLOOR C S ROAD OPP ATUL TOWER KANDIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00177974 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JATIN | MUKUNDLAL | SHAH | ABHINAV APARTMENT A-9 2ND FLOOR C S ROAD OPP ATUL TOWER KANDIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00177975 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHEELA | DILIP | KUMAR | D 42 JAY APPARTMENT SIVAJI ROAD IST FLOOR KANDIVELI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00128516 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | DAYALDAS | JAVERI | 8 A ROOPNAWAR 80 S V RD KADIVALI W BOMABY MUMBAI | MAHARASHTRA | 400067 | 00151508 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPIN | MATHURADAS | SHAH | C/O M M SHAH B-201 BHOOMI UTSAV M G ROAD, NR.KALA HANUMAN TEMPLE KANDIVALI[W], MUMBAI | MAHARASHTRA | 400067 | 00135757 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVIYANI | NA | VED | B/205 ATUL TOWER MATHRADAS ROAD EXTN KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00135384 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPIKA | S | SHAH | 106-G PATEL NAGAR M G ROAD KANDIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00188154 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTILAL | T | JOBANPUTRA | 112/D,GOVERNEMTN IND.ESTATE, KANDIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00071412 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURESH | CHHOTALAL | SHAH | 803/804 A SHILPIN APTS SKY BUILD VILLAGE OFF POINSUR GYMKHANA ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00119255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUSHILA | BALVANTRAI | PAREKH | 305-B,STARLIGHT BLDG,3RD FLR,PLOT-F, PANCHSHEEL ENCLAVE,MAHAVIR NAGAR, DAHANUKARWADI,KANDIVLI [W] MUMBAI. MUMBAI | MAHARASHTRA | 400067 | 00119116 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIVIYESH | BACHUBHAI | SHAH | B-27 KRISHNA KRIPA SHANKER LANE KANDIVALI MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00148367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARAMATI | KANTILAL | THAKKAR | 152 GOLWALA MENSION KILAOHEN ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00129110 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABHUDAS | MOHANLAL | MEHTA | C/207, ARJUN PARK, ACHOLE ROAD NALASOPARA EAST DIST. THANE MUMBAI | MAHARASHTRA | 400067 | 00147740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASODA | B | MEHTA | C/3 J-117 MAHAVIR NAGAR 4TH FLOOR SHANKAR GALLY KANDIWALI W MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00130697 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | K | TEJANI | 3/C/103 PARAS NAGAR SHANKAR LANE KANDIVILI(W), MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00149821 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTSNA | NA | BHAVSAR | C/2,TORNA R.NO.39,SAHYADARI NAGAR INDUSTRIAL ESTATE,CHARKOP KANDIVALI (WEST),MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00151146 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHILPA | ATUL | JHUMKHAWALA | C-1111 RAJ RESIDENCY-2 MAHAVIR NAGAR KANDIVLI (WEST) MUMBAI | MAHARASHTRA | 400067 | 00150382 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRADIP | VITHALDAS | SHAH | G204, PATEL NAGAR, M G ROAD NO 4, KANDIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00074587 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| NILESH | P | SHAH | 12, SHARMANAGAR, ROOM NO.12 HEMUKALANI X ROAD NO.4, IRANIWADI KANDIVALI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00239901 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALWANTRAI | NA | JETHALAL | 305B STARLIGHT BLDG,3RD FLR,PLOT-F PANCHSHEEL ENCLAVE,MAHAVIR NAGAR, DAHANUKAR WADI,KANDIVALI [W] MUMBAI. MUMBAI | MAHARASHTRA | 400067 | 00114009 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAMAYANTI | NA | MANEK | AVON APARTMENT E WING BLOCK NO 217 2ND F LR CHATRAPATI SHIVAJI MARG KANDIVALI-W M UMBAI MUMBAI | MAHARASHTRA | 400067 | 00176468 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KOKILABEN | BANSILAL | SHAH | RAJ RESIDENCY BLDG NO.2 C-WING FLAT NO. 513/514 5TH FLOOR MAHAVIR NAGAR KANDIVALI (WEST) MUMBAI | MAHARASHTRA | 400067 | 00114478 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAMNADAS | NA | MOHANLAL | SATYAM APARTMENT,2ND FLOOR,BLOCK NO.18, M.G.ROAD,BEHIND SWIMMING POOL, KANDIVALI (W),MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00042033 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JYOTI | DHARIJLAL | MEHTA | 32/A JAY DWARIKA 3RD FLOOR JAMNADAS ADUKIA ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00131902 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYURIKA | GIRISH | SHAH | E/4 NEMI KRISHNA V L ROAD KANDIVALI MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00219292 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DEENA | HARESHKUMAR | MEHTA | 504, "SURUCHI", VASANT HSG COMPLEX MAHAVIR NAGAR, DAHANUKAR WADI KANDIVLI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00153442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRASHANT | NA | SHAH | C-304, CONCORD BLDG, M G ROAD CROSS NO.4, KANDIVLI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00153456 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | KAKUBHAI | MEHTA | FLAT NO 401 'D'WING ANAND NAGAR HSG SOCY M G RD KANDIVALI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00130224 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KOKILABEN | BANSILAL | SHAH | RAJ RESIDENCY BLDG NO. 2, C WING FLAT NO 513 / 514 5TH FLOOR MAHAVIR NAGAR KANDIVALI (WEST) MUMBAI | MAHARASHTRA | 400067 | 00100697 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| JAMNADAS | NA | MOHANLAL | SATYAM APARTMENT,2ND FLOOR,BLOCK NO.18, M.G.ROAD,BEHIND SWIMMING POOL, KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00122670 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | MADHAVLAL | MEHTA | 306/B, RAJ RACHNA APTTS HEMA COLONY CROSS ROAD NO 3. KANDIVLI WEST, MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00080548 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AJMERA | NA | DEEPAKKUMAR | B-9 LIJJAT GODAWARI SOC M G ROAD KANDIVALI WEST BOMBAY MUMBAI | MAHARASHTRA | 400067 | 00159929 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWANDAS | NA | MAJITHIA | RASIK KUNJ MATHURADAS ROAD KANDIVLI WEST MUMBAI | MAHARASHTRA | 400067 | 00159133 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVIN | NA | SHAH | 57-B VARDHMAN KUTIR SHANKER LANE KANDIVLI W MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00159576 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITIN | NA | GANATRA | 61 APSARA 932 DUTT MANDIR ROAD DAHANUKAR WADI KANDIVLI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00099226 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| HETAL | N | KARELIA | 602/B DARSHAN APT SAHAKAR GALI KANDIVALI W MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00159792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAISHALI | P | SHAH | C/2 N-47 MAHAVIR NAGAR SHANKAR LANE KANDIVALI WEST MUMBAI | MAHARASHTRA | 400067 | 00317520 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALPA | NA | SHAH | 57 B VARDHMAN KUTIR SHANKER LANE KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00158793 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANILKUMAR | G | BHATIA | ANGLO EASTERN MARITIME TRAINING CENTRE PLOT NO 50 KARAMYOG BUILDING PARSII PACHAYAT ROAD ANDHERI EAST MUMBAI | MAHARASHTRA | 400067 | 00318876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | VADILAL | SONSHUF | 3B, NAVRANG HSG.SOCY, 1ST FLOOR, PAREKH LANE, KANDIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00055086 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MAYURIKA | GIRISH | SHAH | E/4, NEMI-KRISHNA SOCY.,VASANJI LALI RO AD, KANDIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00235831 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SURESH | HARIGOVINDAS | VALIA | 27, SHANGHAVI APARTMENT, GROUND KAMALA N EHRU CROSS ROAD NO 1, KANDIVALI MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00071554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADIP | NA | TRIVEDI | 201 DATTATRAY APARTMENT WAMANRAO SAWANT ROAD DAHISAR (EAST) MUMBAI | MAHARASHTRA | 400068 | 00210698 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHA | ARVIND | SHETH | HAPPY HOME SOCIETY PLOT NO-22 SHREEJI PALACE FLAT NO -1 1ST FLOOR J S ROAD DAHISAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00135059 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHUPENDRA | ASHOKKUMAR | SHAH | A-20/19 PATAN JAIN MANDAL BLDG RATTAN NAGAR DEEP NARAYAN DUBE MARG DAHISAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00188695 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | NA | KRIPALANI | D-705 BHAKTI COMPLEX KANDARPADA DAHISAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00216173 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHRADDHA | VIJAY | SHAH | A/003,GROUND FLOOR,MINAL PARK SOCIETY C.S.ROAD,DAHISAR (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00185156 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | GANESH | B 602, RAMAYAN KANDERPADA, DAHISAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00077315 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| AJAY | ASHOK | MAHAJAN | FLAT NO.301B, RVM COTTAGE NR.GUJARATI HIGH SCHOOL,GANGARAM- PARAB MARG, DEHISAR (W), MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00173990 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHILPA | KRISHNACHANDRA | JHAVERI | C-5 ABHISHEK HAPPY HOME CO-OP HSG SOC HAPPY HOME COMPLEX J S MARG DAHISAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00173423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | KIRKIRE | 202,MAHADEO CO OP HSG SOCY, RAJARAM TAWADE ROAD, DAHISAR [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400068 | 00150880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASH | NA | SHUKLA | B/401 AMBER L T ROAD DAHISAR BOMBAY MUMBAI | MAHARASHTRA | 400068 | 00150472 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIREN | VITHALDAS | KARVAT | B-35-25 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00150091 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HANSA | VADILAL | SANGHVI | B 47/27 SWEET HOME ANAND NAGAR DAHISAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00148313 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINCENT | NA | ALFONSO | B-1/120, 5TH FLOOR RBI STAFF QTRS.,KANDARPADA DAHISAR (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00148341 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESHCHANDRA | SOMCHAND | GANDHI | NEW MATRE CHAWL NO.5, ROOM NO.2,KANDARPADA, DAHISAR-WEST-,MUMBAI400 0 MUMBAI | MAHARASHTRA | 400068 | 00024853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | B | MEHTA | 203/A,LAXMI APTS,BHIKAJILAD RD, B/H.JAIN TEMPLE,DAHISAR [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00128997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | GOVINDJI | MEHTA | C/O DEVENDRA UPADHYAY MOTIBHAI DESAI CHA WL ROAD NO 3 ROOM NO 20 GANESH NAGAR RAV ALPADA DAHISAR [EAST] MUMBAI | MAHARASHTRA | 400068 | 00145423 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUSUMBEN | MANUBHAI | SHAH | D7, UPHAR BLDG., GR FLOOR, "B" WING SHIV VALLABH ROAD, ASHOK VAN, WESTERN- EXPRESS, HIGHWAY, DAHISAR (EAST),MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00055058 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| VIJAY | NA | HOLIHOSUR | A-3 HARIDARSHAN, CHATRAPATI SHIVAJI COMP LEX ROAD NO.2, B/H VIDYA MANDIR SCHOOL, DAHISAR EAST, MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00141021 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHITRE | SUHAS | GOPAL | B1/105 RESERVE BANK OF INDIA STAFF QUARTERS KANDAR PADA DAHISAR W MUMBAI MUMBAI | MAHARASHTRA | 400068 | 00215615 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANT | JADAVAJI | PARMAR | B-202 VICEROY BLDG. S N DUBE ROAD,CTS NO.2598 & 2603 RAWALPADA, DAHISAR [EAST] MUMBAI | MAHARASHTRA | 400068 | 00158958 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ANJANA | SARABHAI | MEHTA | 41 RADHEYKRISHNA BUILDING 4TH FLR 137 PARSI PANCHAYAT RD OPP SONA UDYOG ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00150123 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAYASHANKAR | R | PANDEY | 9C/705 SHREE SAIDHAN CHS LTD SAIWALI N S PHADKE MARG ICICI TOWER ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00150632 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VAISHALI | DOLATRAI | DESAI | 3 ANAND AZAD ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00151242 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUKASANA | ABDUL | REHMANSHAIKH | C-22 POLICE OFFICERS QTRS.AGARKAR CHOWK ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00076632 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ANIL | JAYAWANT | NAWALKAR | B/23, SHILPA, AZAD ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00112175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DHIRENDRA | JAYANTILAL | VAIDYA | 40 A,OLD NAGARDAS ROAD, ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00039314 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHANDAS | S | PAREKH | 40 NAGARDAS PARK OLD NAGARDAS ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00181391 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| SHARDABEN | C | GANDHI | 311 ASHISH SAHAR ROAD NEAR STATION 1 ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00181480 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSA | V | GANDHI | 311 ASHISH SAHAR ROAD NEAR STATION ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00181481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | RAMAKRISHNA | PAI | 506 MONICA-I BEHIND NATRAJ STUDIO ANDHERI E BOMBAY MUMBAI | MAHARASHTRA | 400069 | 00131114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JANARDANA | NA | NMAMTORA | 403.4TH FLR; VERTEX VIKAS BLDG.A. M.V.RD. OPP RLY STATION ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00178877 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAVAL | PHOROZESHA | BALIWALLA | 173 VENUS APT BEHIND PHOTOPHONE CO SAKIVIHAR ROAD SAKINAKA ANDHERI E MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00130731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUJATA | BAWAJI | DALVI | 1/A SAKAR SWAPNA CO OP HSG SOC OLD NAGARDAS RD ANDHERI MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00130887 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHKUMAR | D | SHAH | BLDG NO 4/BLOCK NO 6 VARMA NAGAR OLD NAGARDAS ROAD ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00128714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VILAS | NA | MODI | C/O FLAT NO A 2 SHIV CHHAYA 33 M V ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00135581 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | H | BAGARIA | C/O RAJUBHAI HARGOVINDAS 8 RUBY APTS., M V ROAD, OPP. UNION- BANK, ANDHERI(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00187668 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHIR | DAMODAR | GHOLKAR | D-2/106 KALPITA ENCLAVE CO-OP HSG SOCIETY SWAMI NITYANAND MARG ANDHERI (E) MUMBAI | MAHARASHTRA | 400069 | 00071264 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | PRABHUBHAI | MAVANI | BLDG.NO.2, 10TH FLOOR,OLD NAGARDAS RD., VARMANAGAR,ANDHERI (W). MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00123531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARPANA | NA | DAMANI | 65 RADHIKA NIWAS ANDHERI KURLA ROAD ANDHERI (E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00156739 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAWALKAR | ANIL | JAYAWANT | B/23, SHILPA, AZAD ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00079924 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| KANTILAL | GARBADDAS | PARIKH | C/3,GREEN PARK,1 ST FLOOR, OLD NAGARDAS X LANE,OLD NAGARDAS ROAD, ANDHERI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00080159 | | Amount for unclaimed and unpaid dividend | 1441.00 | 23-OCT-2023 |
| MOHAMMED | RAFIQUE | BUTT | 6-C-11,LOHIA NAGAR, KURLA [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00024371 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MUSTAFA | ABDULLA | KHOKHA | B3/7 RAHAT APT 259 OLD AGRA RD 2ND FLOOR KURLA BOMBAY MUMBAI | MAHARASHTRA | 400070 | 00159319 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAKINA | ABDULLA | KHOKHA | B3/7 RAHAT APT 259 OLD AGRA RD 2ND FLOOR KURLA BOMBAY MUMBAI | MAHARASHTRA | 400070 | 00159320 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | NA | TORASKAR | 105/2 AGARWAL CHAWL M N PATANKAR MARG KURLA (W) MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00135173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOIZ | M | ADENWALA | C/O ANIL PAINT & H/W MART 75/4 ABUBAKER BLDG NR BHARAT CINEMA OLD AGRA RD KURLA W MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00136173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAKHRUDDIN | MULLA | TAHERBBHAIRASUL | C/O F M T RASUL 215 SUKHSAGAR 9/A A H WADIA MARG KURLA MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00184610 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MILIND | BALKRISHNA | PATWARDHAN | SRIKRISHNA NIWAS BRAHMIN WADI KURLA WEST MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00173383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | K | PANDYA | 12/414 SUBHASH NAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00146656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JOSEPH | VICTOR | MPCOUTTS | DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00253971 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MEENA | CHANDRASEKHAR | KARNAD | FLAT NO 5 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00189655 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | V | HAMPANNAVAR | 3 VENKATESH SADAN 179 STATION RD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00150881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHWANATH | H | AMIN | 2/9 TWINKLE STAR SOCIETY GHATLA ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00150609 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAINDAS | JETHANAND | PUNJABI | BLDG 4 FLAT B-3 BASANT PARK CHEMBUR BOMBAY MUMBAI | MAHARASHTRA | 400071 | 00150126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARAD | NA | THAKORE | B1, RAJKUNJ SOCIETY BEHIND RCF COLONY CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00178938 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| S | KANUBHAI | PATNI | A-1/2,SUMANNAGAR,SION TROMBAY RD. CHEMBUR, MUMBAI | MAHARASHTRA | 400071 | 00113404 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDHYA | VASANTRAO | SURYAVANSHI | NO 9 SHUBHANKARUTI 8TH ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00166515 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JAYESH | JAYANTILAL | SHAH | GITANJALI FLAT NO 4 15TH ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00182949 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BHAGWAN | G | VAZIRANI | GOMI PLOT NO 133 SINDHI HSG SOCY CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00136137 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAMNADAS | B | MEHTA | 42/1443 SRI SAI SRISHTI SUBHASH NAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00128493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEGAN | SILVA | PINTO | SILVANTO CENTRALAVENUE CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00210638 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DELYES | SILVA | PINTO | SILVANTO CENTRAL AVENUE CHAMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00181767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JOSEPH | VICTOR | MANUELPLACIOUSCOUTT | DELANA PLOT 261A, CENTRAL AVENUE,CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00070027 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAJENDRA | S | PANKHANIA | 30/1049 ASHIRWAD SUBHASH NAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00130242 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJOY | NA | ROY | FLAT NO.134,SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00130298 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENUKA | SHARAN | HADAPAD | C/O SHRI S T HADPAD,2/33 SAHAKAR- NAGAR NO.3, DOLLY FRIENDS CO-OP- HSG SOCY.,CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00208418 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| M | B | DINESH | SRIPAL FLAT 6 2ND FLR CHAYA SOC BLDG S TR ROAD CHAMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00209683 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| THANGAM | K | IYER | 2/92, BRINDAVAN, 3RD ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00276719 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MEERA | RAMNATH | HEGDE | 9 BALAKRISHNA GOVANDI ROAD CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00153418 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUMAN | RAMJI | DOSHI | GULF VIEW PARK A-SOURES MARG, CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00083382 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JOSEPH | VICTOR | MANUELPLACIOUSCOUTT | DELANA PLOT 261A, CENTRAL AVENUE,CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00122021 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJNIKANT | MULCHAND | DOSHI | M.K.A.BAHAVAN, PLOT NO.403 B BLOCK NO.5, ROAD NO.6, NR.DIAMOND GARDEN CHEBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00026329 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAMGIRI | JAGANNATHA | RAO | BUILDING NO.4,FLAT NO.2, KANDHARI COLONY,21ST ROAD, CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00067239 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ANIL | NA | BARVALIA | C-16 GURUKRUPA TARACE R C ROAD NEAR BASANT PARK CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00159228 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | RAMAMOORTHY | PLOT NO 58 FLAT NO 503 RUNWAL RESIDENCY D K SANDHU MARG STATION AVENUE RD NO 1 CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00067803 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAMTA | NA | MAJMUDAR | 2B/8, GOOD EARTH HOUSING SOCIETY SINDHI SOCIETY, CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00066416 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAJU | NIDHINKUMAR | ZAVERI | NITRUBHA,PRIMA COMPLEX, PLOT NO.376,9TH ROAD, CHEMBUR,MUMBAI MUMBAI | MAHARASHTRA | 400071 | 00198327 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VITHALBHAI | K | PATEL | LUCKY GENERAL STORES JARI MARI NEAR URDU SCHOOL KURLA ANDHERI RD MUMBAI MUMBAI | MAHARASHTRA | 400072 | 00146368 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARIA | NA | MASCARENHAS | LAXMI BHUVAN ROOM NO 3-A MOHILI VILLAGE SAKINAKA MUMBAI MUMBAI | MAHARASHTRA | 400072 | 00158901 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHISHIR | N | SHAH | A-3 CHANDIVALI FARM SAKIVIHAR ROAD SAKINAKA MUMBAI MUMBAI | MAHARASHTRA | 400072 | 00217468 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUKRAJ | GANPAT | CHORADIA | ROOM NO.5/6 GAJANAN ESTATE,SAKI NAKA MUMBAI MUMBAI | MAHARASHTRA | 400072 | 00228639 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| A | RAJA | SYAMALA | BLDG NO.140, FLAT NO.4732 NEHRU NAGAR, KURLA(EAST) MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00159430 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITIKA | M | BATHEJA | R C BARRACK NO.36 ROOM NO. 432, CHEMBUR COLONY CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00217812 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | KUMAR | ADLAKHA | C-1 KAILASHDHAM DONGRE PARK CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00147816 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | SHAM | SAPRA | B-14, 1ST FLOOR, MANISH-VIJAY CHEMBUR CO -OP-HSG. SOCY. LTD., R C MARG VASHI NAK A, CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00150030 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHOBHA | NA | SETHI | FLAT NO.403 4TH FLOOR TOWER B-1 GODREJ PLATINUM VIKHROLI EAST PIROJSHA NAGAR MUMBAI | MAHARASHTRA | 400079 | 00189377 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANUMATI | THAKURBHAI | DESAI | TYPE-C FLAT NO 2 R C F COLONY CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00151218 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANSHYAM | THAKURDAS | VAZIRANI | 2B/2 NAVJIVAN CO OP SOC MHAUL ROAD CHEMBUR BOMBAY MUMBAI | MAHARASHTRA | 400074 | 00131123 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | NA | BHATIA | 4/12 BORLA CO-OP HSG SOCIETY DR C GIDWANI ROAD CHEMBUR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00185801 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAIDEEP | NA | CHOWDHARY | 8, KAILASH DHAM DONGREE PARK CO-OP HSG SOCIETY CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00153395 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASH | CHAND | GUPTA | 202, "B" BUILDING VASANT VIHAR COMPLEX CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00153356 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVIN | RATILAL | SANGHVI | 111/3310 PANT NAGAR MIG RAM NARYAN NARKAR RD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00150543 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HIRALAXMI | NA | ZAVERI | 131/3606 PANT NAGAR 2ND FLOOR GHATKOPAR E MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00149765 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HIREN | NA | VYAS | 181/4961 PANT NAGAR, GHATKOPAR [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00320861 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| DEVKABEN | NA | GADA | 212/24 SHIVAM BLDG OPP ODEON CINEMA R N NARKAR MARG GHATKOPER E MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00146526 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANDEEP | NA | ZAVERI | 131/3606 PANT NAGAR 2ND FLOOR GHATKOPAR E MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00140878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPALATA | KESHAVRAO | MANE | 204/5563,UDYAN,OPP.ODEON CINEMA, DARSHAN,GHATKOPAR-E-, MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00066436 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALKRISHNAN | NA | THOTIKAMATH | B-16 GREENLAND SOCIETY VALLABHBAUG LANE GHATKOPAR EAST BOMBAY MUMBAI | MAHARASHTRA | 400075 | 00159068 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HIREN | ARVIND | VYAS | 181/4961 PANT NAGAR GHATKOPAR [E] MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00313341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | KUMAR | PANDEY | BLDG NO.222/5924 PANTNAGAR GHATKOPAR (E), MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00152764 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHILIWAL | KEERTI | ROSHANLAL | MIG 112/3336 2N FLOOR PANT NAGAR GHATKOOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00172678 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | HIRANAND | PUNJABI | BLDG NO 206/5614 AMEY BLDG 4TH FLOOR OPP ODENT TALKIES PANTNAGAR GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00177347 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| D | SOUZA | JACOBHAROLD | 52/1552 M H B PANTNAGAR GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00135724 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIDYAGAVARI | THAKORLAL | PANCHAL | 124/3488,PANTNAGAR-MHB-, GHATKOPAR-E-, MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00058115 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHUPESH | MANSUKHLAL | MASHKARIA | 328/64, 6TH FLOOR, "SURABHI" SOCIETY HINGWALA LANE, GHATKOPER(E) MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00074004 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| USHA | SHIVENDRANATH | SRIVASTAVA | C/O SHIVENDRANATH FLAT NO 1402 YAMUNA TELECOM STAFF QTRS 1/T POWAI MUMBAI MAHARASHTRA | MAHARASHTRA | 400076 | | IN300513-10873879-19901500041 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VITTAL | NA | SHETTIGAR | GREEN LAND FLAT 7 OPP IIT MAIN GATE POWAI BOMBAY MUMBAI | MAHARASHTRA | 400076 | 00146624 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHINDER | NA | KAUR | 4,PATHOHAR,304,NEW AGRA ROAD, KURLA MUMBAI MUMBAI | MAHARASHTRA | 400076 | 00042310 | | Amount for unclaimed and unpaid dividend | 1177.00 | 23-OCT-2023 |
| KAUR | NA | MOHINDER | 4,PATHOHAR,304,NEW AGRA ROAD, KURLA KURLA MUMBAI MUMBAI | MAHARASHTRA | 400076 | 00112144 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYESH | NA | KHANDHAR | 9 VINOD KUNJ JAWAHAR ROD GHATKOPAR E MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00150245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITI | TUSHAR | DESAI | 1/7, KAILAS NIVAS, FIRST FLOOR, R.B.MEHTA MARG, GHATKOPAR(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00110702 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| TAMHANEKAR | JAYAVANT | ZILU | RAJAWADI POST OFFICE GHATKOPAR (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00148244 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | S | BELSARE | C/O 9/110 DEVI SMRUTI NEAR BALAJISB/H RE MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00129218 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FALGUNI | MAHESH | PALEJA | 3, KADAMBARI 325/25,VALLABH BAUG LANE GHATKOPAR(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00129170 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| TUSHAR | A | SHAH | 703 NAV SANGAM NR VIKRANT CIRCLE 13 R B MEHTA ROAD GHATKOPAR (EAST) MUMBAI | MAHARASHTRA | 400077 | 00181986 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| AMRITLAL | K | SHAH | A-9 JALARAM JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00190232 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHANAK | DEEPAK | NARANJI | RAM BHAVAN RAJAWADI RAMDEV KUTIR ROOM NO 4/B M G ROAD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00253948 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAROJ | DEVENDRA | SHAH | 3/74 MAHESWAR JYOT R B MEHTA MARG GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00212100 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARJAN | NA | MAMTANI | 68, SINDHU WADI M.G.ROAD, GHATKOPAR (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00239231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | JITENDRA | DAGLI | 312/6903 GR FLR SWAPNA LOK R N NARWAR MARG GHATKOPAR EAST BOMBAY MUMBAI | MAHARASHTRA | 400077 | 00146661 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DOLATRAI | CHHAGANLAL | NAIK | B4, NEELKANTH DHARA GOVT. ROAD, GARODINAGAR GHATKOPAR (E), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00106740 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| AASITA | NA | DESAI | 1 J U TRUST BLDG 32A KHOKHANI LANE GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00220658 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AASITA | NA | DESAI | 1 J U TRUST BLDG 32A KHOKHANI LANE GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00220132 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTILAL | MANEKLAL | SHAH | C/O. CHANDRAKANT O.SHAH, A/8, VALLABH SOCIETY, TILAK ROAD GHATKOPAR (E), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00104125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HANSRAJ | NAROTTAMDAS | THAKKAR | C/O. SUNIL G. SOMAIYA, 10, JANJIRA WADI RAJAWADI ROAD, GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00110160 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | CHATRABHUJ | GAJARIA | DOSA VISHRAM WADI, 72,MAHATMA GANDHI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00024384 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHINMAY | NA | SANGHAVI | 17 GARACHA HOUSE 77/78 1ST RAJAWADI RD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00129004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AASITA | NA | DESAI | 1 J U TRUST BLDG 32A KHOKHANI LANE GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00219106 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHAGWANDAS | POPATLAL | SHAH | SHAH SADAN,VALLABH BAUG LANE, TILAK ROAD, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00053271 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| GIRISHCHANDRA | KHATUBHAI | PATEL | A/18,KAKAD ESTATE, 2ND FLOOR,RAJAWADI,GHATKOPAR(E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00054786 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| DHANJI | MEGHJI | SHAH | SHANTI KUNJ, A.GR.FLOOR, BLOCK NO 3 JAWAHAR ROAD, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00055816 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| NAMITA | NA | GHOSH | 11 LAVANYA R B MEHTA MARG GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00047758 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHAN | SOMA | SAWANT | 14 GARCHA HOUSE 2ND FLOOR RAJAWADI ROAD GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00159784 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMODA | HARSHAD | SHAH | 7 MAHAVIR SAGAR 32/33 GARODIA NAGAR, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00202848 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHIVANI | MAHESH | LATHIA | FLAT NO 14 BOMBAY SARGAM PLOT NO 24 GARODIA NAGAR GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00216884 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| SANJAY | PREMJI | VADOR | JAI MAHAVIR A FLAT NO 1 GR FLR R B MEHTA ROAD GHATKOPAR E BOMBAY MUMBAI | MAHARASHTRA | 400077 | 00159903 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NITA | KHIMJI | BHANUSHALI | JAI MAHAVIR A FLAT NO 1 GR FLR R B MEHTA ROAD GHATKOPAR E BOMBAY MUMBAI | MAHARASHTRA | 400077 | 00159904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANANT | NA | SHAH | 9,MAHAVIR VIHAR CO OP HSG SOCY, PLOT NO.30/31,GARODIA NAGAR, GHATKOPAR (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00139093 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMIT | D | THAKKAR | 10, VARAD VINAYAK VALLABHBAUG LANE (EXTN) GHATKOPAR (E), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00090084 | | Amount for unclaimed and unpaid dividend | 1254.00 | 23-OCT-2023 |
| JIGAR | R | DAGLI | 312/6903 GR FLOOR SWAPNA LOK NARKAR MARG GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00217387 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GIRDHARBHAI | GOVINDBHAI | PATELAKBAR | PLOT NO.42B, HEM BHUVAN GROUND FLOOR, M.P.VIDAYA MARG GHATKOPER(E), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00022259 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAMESH | SHANTILAL | MEHTA | 28, MAHAVIR PRAKASH, VALLABH BAUGH LANE EXTN GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00071047 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| NAMITA | NA | GHOSH | 11 LAVANYA R B MEHTA ROAD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00076893 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| TUSHAR | AMBALAL | SHAH | 703 NAV SANGAM NR VIKRANT CIRCLE 13 R B MEHTA ROAD GHATKOPAR (EAST) MUMBAI | MAHARASHTRA | 400077 | 00182401 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SUSHILA | SHANTILAL | SANGHVI | PLOT NO.122/123,A-3,GEETA PRAKASH, GARODIA NAGAR,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00039198 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGDISH | NA | AMBWANI | 105 MAHENDRA VILLA ROOM NO 2 TILAK ROAD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00166646 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENA | P | SHAH | SOUND INVESTMENT SERVICES 8, KIRAN NIKET AN, TILAK ROAD, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00171896 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | P | SHAH | SOUND INVESTMENTS SERVICES 8 KIRAN NIKET AN TILAK ROAD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00171897 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATRA | DEEPA | H | FLAT NO.4,SHANKAR PRAKASH, GROUND FLOOR,7 TH ROAD,RAJA WADI, GHATKOPAR [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00077871 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VARSHA | A | DOSHI | 8 JAY VIJAY APARTMENT BHAGWAN MAHAVIR LANE VALLABHBAUG LANE EXTN GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00184452 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MAHENDRA | VADILAL | MEHTA | SAVITA CHS 1ST FLOOR BLK NO-8 SHREENAD RAYCHANDRA LANE 86 TILAK ROAD GHATKOPAR(EAST) MUMBAI | MAHARASHTRA | 400077 | 00085411 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PUSHPA | R | SHAH | 5/A NEELKANTH JYOT 168 GARODIA NAGAR GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00184180 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AASITA | HEMENDRA | DESAI | JAMNADAS UMARSHI TRUST BUILDING BLOCK NO 1 KHOKHANI LANE GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00135917 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HASMUKH | KANTILAL | PANDYA | 46 SINDHU BAUG-B TILAK ROAD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00151607 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARSHA | NA | GUPTA | C/O V V PALIWAL S-5 DEV KRUPA BUILDING 2ND FLOOR NATH PAI NAGAR GHATKOPAR [E] BOMBAY MUMBAI | MAHARASHTRA | 400077 | 00183515 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYSHREE | GULABDAS | ZAVERI | 57/12 VRUNDAVAN 60 RD R B MEHTA RD MARG GHATKOPAR MUMBAI | MAHARASHTRA | 400077 | 00151519 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | JAGDISH | TAWAKLEY | 32 ODEON 194 VALLABH BAUG LANE GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00188405 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JINESH | DINESH | SHAH | MATHURA 58/4 R B MEHTA ROAD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00135055 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHIR | J | RANADE | 150/7JANJIRA WADI RAJAWADI RD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00174408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDA | B | SALIAN | 18,NEELKANTH VILLA 175-76,GARODIA NAGAR GHATKOPAR (EAST),MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00206089 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDA | NA | SHAH | 12 NEELKANTH DARSHAN R B MEHTA MARG GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00153785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | VASANT | UPADHYAY | D 5/6 VASUNDHARA TILAK ROAD GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00112179 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AIYASAWMY | NA | DEVARAJAN | 17,MEENA 60 FEET ROAD, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00041755 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MITESH | NA | PAREKH | 12,ANAND JIVAN SOCIETY VALLABH BAUG ROAD (EXTN.) GHATKOPAR (E),MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00227848 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| AMRATLAL | K | SHAH | A/9 JALARAM JYOT VALLABH BAG LANE GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00176432 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAMODA | H | SHAH | 7, MAHAVIR SAGAR 32/33, GARODIA NAGAR GHATKOPER(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00205384 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| GOVINDKUMAR | NA | BHATTACHARYA | D-77,ONGC COLONY,CHITTARANJAN NAGAR RAJAWADINE, VIDYAVIHAR(E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00169028 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | SHANTILAL | MEHTA | 28,MAHAVIR PRAKASH,VALLABH BAUGH LANE EXT.,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00114134 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| AIYASAWMY | NA | DEVARAJAN | 17 MEENA BO FEET ROAD GHATKOPAR(EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00081132 | | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |
| PRAVIN | KANJI | TANNA | CHAWL NO 3A.ROOM NO 28 SHASTRI NAGAR VIDHAY VIHAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00178325 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISH | PREMJI | SHETHIA | B-10 VAIBHAV TILAK ROAD GHATKOPER EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00185028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITESH | NA | PAREKH | 12 ANAND JIVAN SOCIETY VALLABH BAUG ROAD EXTENSION GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00254759 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KASHYAP | KHADASHANKAR | JOSHI | 92/1 CHITTRANJAN OFF TILAK ROAD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00181475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TUSHAR | DINESH | MAHER | SANGAM SOCIETY, PLOT NO.31-32 BLOCK NO.30, NATH PAI NAGAR GHATKOPAR (EAST) MUMBAI | MAHARASHTRA | 400077 | 00246506 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAVICHANDRAN | NA | DEVRAJAN | 17, MEENA, 60 FEET ROAD GHATKOPAR (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00231509 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DAVE | VIKAS | KAILASH | 2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI | MAHARASHTRA | 400077 | | IN303116-10265838-1951 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| TARULATA | DHIRAJLAL | CHEDA | 7/B,AKASHDEEP COOP HSG SOCIETY LTD. KESHAVJI NAGAR,BHHATTIPADA ROAD BHANDUP,MUMBAI MUMBAI | MAHARASHTRA | 400078 | 00129215 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VEENA | R | SHARMA | FLAT NO 204 CENTURY GOVT COLONY BHANDUP E MUMBAI MUMBAI | MAHARASHTRA | 400078 | 00147791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MALATH | ABRAHAM | ZACHARIA | A/3 IND COLONY MUMBAI MUMBAI | MAHARASHTRA | 400078 | 00184448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | SUBRAMANIAM | 1006 ANTUMN HAY NEPTUNE LIVING POINT BEHIND MAGNET MALL LBS MARG BHANDUP WEST MUMBAI | MAHARASHTRA | 400078 | 00185714 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JEENA | NA | THOMAS | ROOM NO 12 DATTA NIWAS PRATAP NAGAR BHANDUP W MUMBAI MUMBAI | MAHARASHTRA | 400078 | 00159733 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | VASANT | MATKAR | A/9,VIJAY CO-OP.SOCY., VILLAGE BHANDUP. MUMBAI MUMBAI | MAHARASHTRA | 400078 | 00075690 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| CHANDRAKANT | MARTAND | PAWALE | VIKHROLI PARK SITE COLONY BLOCK A-9 ROOM NO-5 MUMBAI MUMBAI | MAHARASHTRA | 400079 | 00163292 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPABEN | AJITBHAJ | DOSHI | 8TH NORTH SOUTH ROAD MAYUR BLDG JUHU SCHEME PARLE WEST BOMBAY MUMBAI | MAHARASHTRA | 400079 | 00142721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| POOJA | M | PATEL | X-87/12, GODREJ COLONY VIKHROLI (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400079 | 00177032 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| A | S | RAMAKRISHNAN | C-11/5,GODREJ HILLSIDE COLONY VIOKHROLI MUMBAI MUMBAI | MAHARASHTRA | 400079 | 00177033 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEVILLE | NA | DOODHA | C/O R A VAJIFDAR 10 GREEN LAND APT OPP I I T MAIN GATE POWAI MUMBAI MUMBAI | MAHARASHTRA | 400079 | 00130431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | KRISHNAN | FLAT NO 3 B WING NEW SHRENK CHS ASHOK NAGAR NAHUR MULUND (WEST) MUMBAI | MAHARASHTRA | 400080 | 00145426 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASHWANTLAL | MANILAL | PANDYA | A-8,AMBAJ APTS,3RD FLOOR, DEVIDAYAL CROSS ROAD, MULUND (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00128617 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| VIPUL | CHANDRA | PAREKH | 22 BHAGVAN NIWAS 2ND FLOOR R R T ROAD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00128974 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITESH | MANGALDAS | THAKKAR | 34 SHAH NIWAS 2ND FLOOR R R T ROAD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00147643 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRIYA | ISHWARDAS | RAJWANI | BLDG B/10 FLAT NO 103 VEENA SADAN CHS L MULUND BOMBAY MUMBAI | MAHARASHTRA | 400080 | 00150045 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESH | R | PRABHU | BALIGA INVESTMENTS, 13 1ST FLOOR GURUNANAK ESTATES, ABOVE LASER PHOTOLAB M.G.ROAD, MULUND (W), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00242481 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KRISHNA | R | KAMATH | BALIGA INVESTMENTS, 13 1ST FLOOR GURUNANAK ESTATES, ABOVE LASER PHOTOLAB M.G.ROAD, MULUND (W), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00242482 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAVIN | P | LALKA | 8 SHIV KRIPA BLDG NAHUR OPP ST MARYS CONVENT MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00150407 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGESH | RAO | P | PLOT NO.1052,DEVIDAYAL NAGAR OFF.DEVIDAYAL ROAD,MULUND (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00150183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARALA | D | DESAI | B-602, CYPRESS, VASANT GARDEN, NEAR SWAPNA NAGARI, MULUND[W], MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00150471 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | N | JAIN | NUTAN 6, M.P. BUILDING, M.G.RD MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00182216 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NATRAJ | S | JAIN | NUTAN 6, M.P. BUILDING, M.G.RD MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00182217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SOMAN | NA | PADIKKAL | A 10 VEENA NAGAR 403 IV FLOOR L B S MARG MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00130389 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRESH | PRATAPRAI | MEHTA | 1 KUNTALKUNJ R H B ROAD MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00178827 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| TARULATA | S | SHAH | DR R P ROAD 18 NUTAN PRABHAT MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00131041 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JANAK | HIRJI | SHAH | C-13, MAHAVIR JYOT, GOVERDHAN NAGAR LBS MARG, MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00246180 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SITALAKSHMI | NA | SUNDER | A-6 NEW SHRENIK SOCIETY ASHOK NAGAR NAHUR ROAD MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00213043 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SITALAKSHMI | NA | SUNDER | A-6 NEW SHRENIK SOCIETY ASHOK NAGAR NAHUR MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00208908 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GORAKHANATH | NA | RANADE | ESIS HOSPITAL QTRS TYPE IV, BLDG NO 2, FLAT NO 16, MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00069784 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REKHA | JAYANTILAL | DOSHI | 11 BHATIYA BHUVAN 1ST FLOOR SUBHASH ROAD MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00130243 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SABOO | MAHESH | K | SHANTI BHUVAN FLAT NO.G-7 S N ROAD, MULUND [W] MUMBAI | MAHARASHTRA | 400080 | 00070414 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANSUKH | S | NANDU | NANDU VILLA 1ST FLR NEHRU ROAD MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00128739 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| REKHA | D | VORA | C/O DHIRAJLAL P VORA C/10 MAYURI APARTMENTS 112 R H B RD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00136179 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARESH | NA | VORA | C/O DHIRAJLAL P VORA C/10 MAYURI APARTMENTS 112 R H B RD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00136180 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANGLA | NA | VORA | C/O DHIRAJLAL P VORA C/10 MAYURI APARTMENTS 112 RHB RD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00136181 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKARLAL | MAGANLAL | RAVAL | DESHMUKH WADI C ROOM NO 12 ZAVER ROAD MULUND W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00151355 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUNVERJI | NAGJI | HARIA | C/O LAXMICHAND B DEDHIA 6 BHALERAO BUILD ING DR AMBEDKAR ROAD MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00170831 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| SUDHIS | DOLATRAI | DESAI | B/6, AVADESH SOCIETY, B P CROSS ROAD, OPP SHARAN ENGG SCHOOL, MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00203687 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KALPANA | SUDHIS | DESAI | B/6, AVADESH SOCIETY, B P CROSS ROAD NO. 1, OPP SHARAN ENGG SCHOOL, MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00203688 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANCHHA | NAWALCHAND | SHAH | B/10 SADASHIV BHUWAN RAM RATAN TRIVEDI ROAD, MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00203689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAKSHA | GAUTAM | SANGHAVI | 3 PUSHPA MANI 72 ZAVER ROAD MULUND-W MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00170544 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BATUK | P | SHAH | 23 JAI ALKA BLDG MURAR ROAD B WING MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00180387 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VASHU | K | MUKHI | D-13 SHANTI CAMPUS CO OP HSG SOC NAHUR VILLAGE MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00128303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| STANY | NA | PINTO | ST. PIUS X CO-OP HSG SOCY. LTD MILAN 9, MAHUR ROAD MULUND (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00174924 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NAVIN | KUVARJI | SHAH | B/1 SAMRAT V P ROAD MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00173551 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NARAYAN | NA | JOSHI | 4 - FLOOR 1 OLD UNITED HOUSE MANMALA TANK ROAD NR STARCITY CINEMA MAHIM MUMBAI | MAHARASHTRA | 400016 | 00173127 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRUBHAI | CHHAGANBHAI | PATEL | 3,HIRA SADAN.RAM RATHAN TRIVEDI RD MULUND-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00114213 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANKUBEN | KUNVERJI | HARIA | 6 BHALERAO BUILDING DR AMBEDKAR ROAD MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00170940 | | Amount for unclaimed and unpaid dividend | 1243.00 | 23-OCT-2023 |
| NITIN | RATILAL | SANGHVI | 18 NUTANPRABHA NO 1 DR R P ROAD MULUND (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00186090 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHITRA | NA | HARILAL | 5, LAXMI NIWAS, 1ST FLOOR, KASTURBA ROAD OPP. V.P. ROAD, MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00107911 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUBHASH | NA | JOSHI | 203 JUPITAR APARTMENT BHALLA SOCIETY DEVIDAYAL ROAD MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00213399 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PRAKASH | NA | PADIKKAL | F-7, 2 ND FLOOR, VISHRAMDHAM, VEENA NAGAR PHASE II, LBS MARG, MULUND [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00083535 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RAJAL | BHARAT | MOHANLAL | 13A/3, APURVA COOP HSG SOCY LTD GOVARDHAN NAGAR, LBS MARG MULUND WEST, MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00080593 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PARAS | NA | SATRA | 8 ARUN B P X ROAD NO 1 MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00138941 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYESHKUMAR | DHANJI | BHEDA | HEM ASHISH BLOCK NO.7 PLOT NO.197-A V.P.ROAD MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00122556 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KISHORECHANDRA | JETHALAL | SOMAIYA | 4,MANJUSHA GROUND FLOOR ZAVER ROAD,MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00122557 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHIRUBHAI | CHHAGANBHAI | PATEL | 3,HIRA SADAN.RAM RATHAN TRIVEDI RD MULUND-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00053114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | NA | SOMAIYA | A/4, SEJAL APARTMENT DEVIDAYAL CROSS ROAD MULUND (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00142737 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KASTURBEN | HIRJI | SHAH | C-13 MAHAVIR JYOT LBS MARG MULUND (W) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00140837 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANURADHA | NA | GOYAL | 7, WOODLANDS P K ROAD, NAHUR MULUND (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00141011 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| TINA | VIRESH | SHETH | 34/35 SAIDHAM APPARTMENT DR RAJENDRA PRA SAD RD. OPP MUNICIPAL HOSPITAL MULUND WE ST, MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00202845 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SUSHILA | KANTILAL | THAKKAR | C/O.SHIVLAL TULSIDAS THAKKAR, 1718, GITA SADAN,N.S.BOSE ROAD,MALAD(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00102858 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| REKHA | DILIP | DOSHI | B1/5/202 GOVARDHAN NAGAR, VIRAJ CO-OP HS G SOC B/H VAIBHAV CO-OP BANK, AGRA ROAD MULUND(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00159231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | ASHOK | NAIK | A-8 AMRACHHAYA ASHOK NAGAR NAHUR ROAD, MULUND [W] MUMBAI | MAHARASHTRA | 400080 | 00215579 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYESHKUMAR | DHANJI | BHEDA | HEM ASHISH BLOCK NO.7 PLOT NO.197-A V.P.ROAD MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00077682 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KUNJ | BIHARI | SHARMA | PUSHPA VILLA, FLAT NO.4)1ST FLOOR) NETAJI SUBHAS RD.(PANCH-RASTA) OPP.HOTEL VISWASAMART MULUND(W),MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00153480 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHORECHANDRA | JETHALAL | SOMAIYA | 4,MANJUSHA GROUND FLOOR ZAVER ROAD,MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00072137 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MAHESH | K | SABOO | 118, SHANTI INDUSTRIAL ESTATE SAROJINI NAIDU ROAD, MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00116061 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMODCHANDRA | NA | HARGOVINDDAS | HARI BHUVAN, 2ND FLOOR, ZAVER ROAD, MULUND WEST MUMBAI MUMBAI | MAHARASHTRA | 400080 | 00122289 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DHAN | LAXMI | KULINMAHESHWARI | 18/C, MAMTA COOP HSG SO LTD, L B S MARG, MULUND WEST, MUMBAI | MAHARASHTRA | 400080 | | IN300386-10101903-12240 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PRASHANT | HARI | WANI | R NO.7 1ST FLOOR MAYUR G V SCHEME MULUND EAST MUMBAI | MAHARASHTRA | 400081 | | 12047200-11204596-10865889240 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| UMESH | NA | PUNDE | B/325, RASHTRA SARATHI SUKHADA CO-OP. HSG SOCY., ARUNODAYA NAGAR MULUND (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00153640 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | NA | KRISHNAN | A-1 USHA VIHAR GVS ROAD NO 3 MULUND EAST MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00153465 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARAD | NA | DESHMUKH | 7 PANKAJ NAVAGHAR ROAD MULUND (E) MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00153523 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| NEELA | PRATAPRAI | SANGHAVI | SAMMADHAN, JOSHI WADI, L.T.ROAD, GR. FLOOR, MULUND (E), MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00079740 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VIRENDRA | S | SHETH | 6/108 NALINI APT SALE GURUJI NAGAR MULUND EAST MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00191975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| WAMAN | KRISHNAJI | PHADNIS | A-6 GURUPRASAD ARUNODAY NAGAR SAWARKOT MARG MULUND EAST MUMBAI | MAHARASHTRA | 400081 | 00254738 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANAND | WAMAN | PHADNIS | A 6 GURUPRASAD ARUNODAY NAGAR SAWARKAR MARG MULUND, EAST MUMBAI | MAHARASHTRA | 400081 | 00254740 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHITRA | NA | SUBRAMANIAN | E-35, NEETA APARTMENTS NAVGHAR LINKING ROAD MULUND (E), MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00150276 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HERAMB | GANESH | DIKE | J-31 PALM ACRES M P ROAD GAVANPADA MULUND (E) MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00130693 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOLANATH | RAMKRISHNA | ARTE | 70,GANADHIRAJ HSG SOCY,3RD FLOOR MITHAGAR ROAD,MULUND (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00045151 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMILA | NAVIN | SHETH | SHETH AUTO ACCESSORIES TRIKAM HOUSE SHOP NO 5 70-72 J S SHETH RD MUMBAI | MAHARASHTRA | 400084 | 00150979 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAMBHU | S | MEHDON | B R YADAV CHAWL NO 2 ROOM NO 5 KULKARNI WADI ASALPA VILLAGE GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400084 | 00187505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FARUK | M | VALIULLA | B-42, 4TH FLOOR, HIMALAYA- PARVATAYA C.H.S.LTD,N.S.S. ROAD ASALPHA, GHATKOPAR(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400084 | 00230302 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| FARUK | M | VALIULLA | B-42, 4TH FLOOR, HIMALAYA- PARVATAYA C.H.S.LTD,N.S.S. ROAD ASALPHA, GHATKOPER(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400084 | 00217343 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHIR | NA | DEOBHANKAR | S G BARVE NAGAR MUNICIPAL COLONY H 4 ROOM NO 4 GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400084 | 00156793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NALINI | KRISHNA | NAIK | 6B-304 DAMODAR PARK L B S MARG GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00150051 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMABEN | P | SHAH | 613 DOSHI-WADI 6TH FLOOR L B S MARG GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00147924 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRITI | NA | ZATAKIA | C/O RATAN BHAVAN 2 ND FLOOR OPP MILAN SHOPPING CENTRE M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00129227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIMAN | NA | VORA | C/O RATAN BHAVAN 2 ND FLOOR OPP MILAN SHOPPING CENTRE M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00129228 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRADA | NA | PAREKH | C/O RATAN BHAVAN 2 ND FLOOR OPP MILAN SHOPPING CENTRE M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00129229 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | CHORASIYA | C/O 2 ND FLOOR RATAN BHAVAN OPP MILAN SHOPPING CENTRE M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00129230 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | NA | CHORASIYA | C/O RATAN BHAVAN 2 ND FLOOR OPP MILAN SHOPPING CENTRE M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00129231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAVANA | R | SHAH | SHOP NO.5,BLDG.NO.2,UNITY APTS.LBS MARG,DAMODAR PARK GHATKOPAR(W),MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00266981 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | GOVINDLAL | SHAH | D-3 SHRENIK NAGAR CO OP HSG.SOCIETY AMRUT NAGAR GHATKOPAR [W] MUMBAI | MAHARASHTRA | 400086 | 00310881 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARDA | JAYANTILAL | SHHA | 11 GHANSHYAM NIWAS OLD MANEKLAL ESTATE L B S MARG GHATKOPAR W MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00145477 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKUND | MOHANLAL | VORA | 12,SONAL APTT.,2ND FLOOR, 171,L B S MARG,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00073542 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| VINOD | MOHANLAL | CHITALIA | 12,SOMESHWAR GARDEN LANE SANGHANI ESTATE, LBS MARG GHATKOPAR (W), MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00079930 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SHARDA | HARIDAS | THAKKAR | 405,DOSHI WADI,OPP.SARVODAYA HOSPITAL L.B.S.MARG,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00075733 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYKANT | AMIDAS | KANAKIA | 29 NATHALAL BHUVAN JAVAHAR NAGAR L B S ROAD GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00159113 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMA | J | SHAH | 11 GHANSHYAM NIVAS L B S MARG GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00216101 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SADHANA | S | SHARMA | FLAT NO 13 GAGAN KUNJ RIFLE RANGE GHATKOPAR W MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00153742 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | PARMANANDDAS | SETH | 23, KAILASH DARSHAN KAMA GALLI, HANSOTI LANE, GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00156665 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMANT | HARIPRASAD | PARIKH | D-61,VRANDAVAN COLONY,LBS MARG, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00054096 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| USHA | MAHASUKH | BOTADRA | 2/15, JAIN SOCIETY, KIROL ROAD, CAMA LAN E GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00071652 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHAILENDRA | V | YAGNIK | 6/15 M A M COMPOUND L B S MARG GHATKOPAR BHOMBAY MUMBAI | MAHARASHTRA | 400086 | 00140991 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| BHOIGILAL | TALJARAM | RAVAL | C-2/83 VRINDAVAN MUKUND SOCY L B SHASTRY MARG GHATKOPAR-WEST- MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00075166 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MILAN | NA | SAIYA | 2ND FLOOR, PRAKASH BHUVAN SAINATH NAGAR, L.B.S. MARG GHATKOPAR (W), MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00235502 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | S | ALAMELU | 12/23 SRI NARAYANA COOP HSG SOC LTD RIFLE RANGE GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00152715 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAUSHIK | N | SHAH | 26 ANAND MANGAL SAINATHNAGAR GHATKOPAR [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00218747 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINOD | MORARJI | TANNA | SHANTI NIKETAN NURSING HOME LB SHASTRI MARG, NEAR SHREYAS CINEMA GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00050130 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| CHANDULAL | NA | DOSHI | 301 NEEL KANTH NIKETAN 3RD FLOOR NAVROJI LANE GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00181744 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| LAXMIDAS | JIVRAJ | PATEL | 6 KESHAV DHAM HANSOTI LANE CAMA ROAD GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00130512 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRATIBHA | VANMALIDAS | MAVANI | 308 DOSHI WADI 3RD FLOOR L B S MARG GHATKOPAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00208430 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GEETA | TOPANDAS | KESARIA | 9, T.K.LOHANA SANATORIUM SANOTORIUM ROAD GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00130869 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANMOHANDAS | MANEKLAL | SHAH | 19 ADARIYA MAHAL SOC NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00188143 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| LILLY | NA | KAUR | C/O.SHRI SAI SHRADHA CO OP SOCY LTD A/3,NARAYAN NAGAR,NR.S.R.PROCESS OPP.NAVAL DEPOT,GHATKOPAR [W] MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00151382 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | G | SANGHAVI | 3 PRAN BHUVAN NAVAROJI X LANE GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00135643 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIBHA | A | SANGHVI | 3-C-201, DAMODAR PARK L.B.S. ROAD, NEAR SHREYAS TALKLES GHATKOPAR(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00135594 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | GOPALA | KRISHNARAO | BLDG NO 4 E WING FLAT NO 602 DAMODAR PARK GHATKOPER W BOMBAY MUMBAI | MAHARASHTRA | 400086 | 00128368 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BACHUBEN | NAGARDAS | SHAH | NILKANTH SHOPPING CENT.BLOCK NO.6 2ND FL OOR CAMA LANE,M.G.ROAD,GHATKOPAR(W) MUMB AI MUMBAI | MAHARASHTRA | 400086 | 00081323 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HITESH | VIRJIBHAI | PATEL | 9 PATEL NIWAS OLD MANEKLAL EST L B S MARG GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00168830 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RIFECONSTRUCTIONANDCO | NA | NA | A 10 ANAND BHUVAN HIRACHAND DESAI ROAD GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00172599 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MAHASUKH | HARICHAND | BOTADARA | 2/15,JAIN SOCIETY CAMALANE, KIROL ROAD,GHATKOPAR EAST, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00070417 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHANDRA | K | DADLANI | 24 NUTAN SHOPPING CENTRE 3RD FLOOR OPP ANKUR TALKIES GOVINDAI MUMBAI MUMBAI | MAHARASHTRA | 400088 | 00130166 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADIP | NA | MORJE | C/15 BARC QTRS, MANDALA MANKHURD MUMBAI MUMBAI | MAHARASHTRA | 400088 | 00139139 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | GANDHI | 13, SHREE SADAN, CAMA LANE KIROL ROAD, GHATKOPAR(W) MUMBAI MUMBAI | MAHARASHTRA | 400088 | 00107067 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PUSHPA | NA | KATHURIA | FLAT 19 GULMOHAR BLDG DEONAR BAUG DEONAR MUMBAI MUMBAI | MAHARASHTRA | 400088 | 00159003 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAIDEV | K | B | NO.2, SAROJ, PESTOM SAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00242434 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| V | NA | RAJAGOPALAN | 5 POORNIMA PESTOMSAGAR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00150862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUTTIKAT | OUSEPH | VINCENT | 23 GANGASADAN 107 PESTOMSAGAR EXTN CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00150320 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYSHREE | NA | VADGAVE | A 3 DESHBHUSHAN APARTMENT 15 16 PESTAM SAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00153767 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHNAMURTHY | NA | VENKATRAMANI | 2/11 RONEL HSG SOC NEW SHRINAGAR CHEMBUR BOMBAY MUMBAI | MAHARASHTRA | 400089 | 00131050 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | NA | VENKATARAMANI | 2/11 RONEL BUILDINGS NEW SHRINAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00181561 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| CHITTUR | KRISHNAN | JEYRAM | NO.2,SAMARTH SAINATH NIKETAN, PESTOM SAGAR,CHEMBUR, MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00069579 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| R | NA | ANANDAKRISHNAN | FLAT NO 3 SNOW WHITE RAM PRASAD CHS LTD SHRINAGAR COMPLEX P L LOKHANDE MARG CHEMBUR MUMBAI | MAHARASHTRA | 400089 | 00211272 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENGALIL | PEEDIKAVILITTY | CHACKO | FLAT NO 1 SICUER CREST ANGELORE SOC PESTUM SAGAR CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00135245 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | N | ANARAYANAN | 18 GANGA CHEMBER SWAMI COOP HSG SOCIETY CHEDDA NAGAR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00175670 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| P | R | RAVIGANESAN | 9, "GANGA", NAVA SHINAGAR SOCIETY P.L.LOKHANDE ROAD CHEMBURE, MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00184879 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAIR | NA | BHASKARAN | 4, PARAMJYOTI, JAYAMATA CO-OP SOCY PESTOM SAGAR, CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00079395 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| VAIJAYANTHI | NA | VENKATARAMANI | 2 RONEL SHRINAGAR COMPLEX CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00183088 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRAN | ARULMANI | NADAR | 303/2411 MOTILAL NAGAR-2 M G ROAD GOREGAON MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00212101 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RADHAKRISHNA | ANANT | KINI | L-2/7 LAXMIRAMANA COOP HSG SOC LTD M G ROAD BANGURNAGAR GOREGAON W MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00150439 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | S | ANANTHARAMAN | C-3/9 HARI RATAN SOC LTD BANGUR NAGAR M G ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00150273 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJENDRAN | ARULMANI | NADAR | 303/2411 MOTILAL NAGAR-2 M G ROAD GOREGAON MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00211177 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | M | AGARWAL | M-7/9 BHANUMATI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00217347 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOBINDSINGH | NA | PRITHWANI | S-3/32, VISHRAM STHAL BANGUR NAGAR, GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00140982 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANWARHUSSAIN | U | KHATRI | 289/2295 MOTILAL NAGAR NO2 M G ROAD GOREGAON WEST MUMBAI | MAHARASHTRA | 400090 | 00159453 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITHA | NA | TADIKONDA | 703 GORAI MAHESHWARI PLOT NO 80 OPP PRAGATI SCHOOL GORAI-2 BORIVALI (W) MUMBAI | MAHARASHTRA | 400091 | 00261048 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| RAMADEVI | NA | AGRAWAL | B-302 ASHOKNAGAR 'B' BLDG., NEAR VAZIRA NAKA BORIVALI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00132253 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEHA | SANJAY | SHAH | 706,RAJSHREE BLDG,"B" WING, ROYAL COMPLEX EKSHAR ROAD, BORIVALI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400091 | 00159339 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMAL | KUMAR | GANGWAL | A/10/408, YOGI NAGAR EKSAR ROAD, BORIVLI (W) MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00237841 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUJATA | KANTILAL | JOSHI | 7 STAR COOP HGS SOC LTD B-604 6 TH FLOOR JAIRAJ NAGAR VAZIRA NAKA L T ROAD SODAWALA LANE EXTN BORIVALI (W) MUMBAI | MAHARASHTRA | 400091 | 00273756 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHAIENDRA | NA | DAVE | 7 STAT B 203 JAYRAJ NAGAR BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00071258 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| ANJALI | ARVIND | VARADE | 502, GORAI NIWARA, PLOT NO.24 RDP-I, GORAI LINK ROAD BORIVALI (W), MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00135941 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAJENDRA | MANEKLAL | SHAH | C-102 TULIP BUILDING OPP C K P COLONY BUS STOP EKSAR ROAD BORIVALI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00182857 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NARAYAN | KRISHNA | UMRANIKAR | 10 B-342,YOGANAND, VAZIRA,BORIVALI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00081339 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PUSHPALATA | K | BIYANI | 12/903, SHREE NIWAS SADAN GORAI ROAD, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00203735 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANUJA | NITIN | PARANJAPE | B-003 'ASHWINI', EKSAR ROAD, BORIVLI (W) MUMBAI | MAHARASHTRA | 400091 | | 12028400-00026538-16498800000332 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MEHTA | NA | PARAGINI | 301/C ARIHANT GOVIND NAGAR SODAWALA LANE BORIVALI W BOMBAY MUMBAI | MAHARASHTRA | 400092 | 00146678 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VRAJKUNVER | NA | CHAMPAKLAL | VIJYALAXMI NIVAS,43,SWAMI VIVEKANAND ROAD,BORIVALI-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00040615 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RASHMI | JAIKISAN | MODI | 16,MADHAVJI PARK,RAM MANDIR LANE, BABHAI,BORIVALI-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00040672 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| HIMATLAL | JIVANLAL | SANGHVI | 19,SARASWATI NIWAS,PAINAGAR, BORIVLI-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00073529 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BAVCHAND | JAGJIVAN | PAREKH | C/O.PAREKH R.B. SUMM NAGAR,BLOCK NO.501,S.V.ROAD, BORIVALI [WEST]MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00016177 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RESHMA | PANKAJ | SHAH | C/1 105 YOGI NAGAR EKSAR ROAD BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00180100 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUN | NA | MAHADEVSAKPAL | 5 GREEN LANE CHS LTD BHATT LANE MULJI NAGAR BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00311075 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| HEMA | NA | PARIKH | C/10 MULJINAGAR BD NO 3 BORIWALI SAI BABA MANDIR RD OFF S V RD MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00150448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | R | SARVAIYA | C/O M/S M T BHAVSAR, SHROFF APARTMENT SODAWALA LANE, BLOCK NO.A-205, 2ND FLOOR BORIVLI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00251739 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARAHARI | SHANKAR | PARANJPE | B-16 MANGALESH THIRD FLOOR KASTUR PARK BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00151060 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIRISH | JAMIYATRAM | SHETH | 1-C-6 KRIHNA NAGAR BLDG NO 1 COOP HSG SO CHANDRAWAR RD BORIVALI W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00148519 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DHANARAJ | NA | NAMBIAR | DHANARAJ 202 GAYATHRI JAIRAJ NAGAR BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00148411 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | DALPATBHAI | MISTRY | 201 MAYA APARTMENTS SIMPOLI RD OPP GOKHALE COLLEGE BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00150065 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DILIP | NA | MHASKAR | C/O E-21 YOGINAGAR BORIVALI MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00149920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | NA | AGRAWAL | 11 1ST FLOOR NANA NANDAN BHVAVAN SODAWALA LANE BORIVLI W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00147768 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELA | NITESH | DOSHI | 3 17 TULSIVRUND L T ROAD BORIVLI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00148247 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NARAYAN | ATMARAM | MHADGUT | 4 RATANKUNJ EKSAR RD BATHAI BORVLI-W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00175466 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HIMATLAL | JIVANLAL | SANGHVI | 19,SARASWATI NIWAS,PAINAGAR, BORIVLI-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00114163 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BABULAL | RAGHAVJI | SHAH | H 504 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00175237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUN | K | JAKETIA | A-32/606 YOGI NAGAR EKSAR ROAD BORIVALI W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00128388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRANJAN | RAMANLAL | SHASTRI | 1 DEVKRUPA NEAR STAR APARTMENT S V ROAD BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00169740 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPANA | D | DAVE | SEVAKUNJ GROUND FLOOR BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00174826 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANCHANBEN | RASIKLAL | SHAH | A/38 JAI SANTOSHIMAA OPP ST AMNESS SCHOO L, L T ROAD, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00202953 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ANUMATIBEN | JAGJIVANDAS | SHAH | A/38 JAI SANTOSHIMAA OPP ST AMNESS SCHOO L, L T ROAD, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00202954 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JAYSINH | NA | DHANJIBHAI | NAYA BUNGLOW,S.V.ROAD, BORIVLI MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00041748 | | Amount for unclaimed and unpaid dividend | 913.00 | 23-OCT-2023 |
| DINESH | GUNVANTRAI | ACHARYA | 1, MANGESH APARTMENT, MANDPESHWAR ROAD ABOVE HOTEL GOKUL, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00112147 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARATKUMAR | MOHANLAL | JAIN | 606-A RAMDEV PARK CHANDAVARKAR LANE BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00227739 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| FRANKY | MARTYN | DSOUZA | FRANKVILLE,CULVEM-GORAI-, PO BORIVLI MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00043314 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | NA | CHANDAK | 405,GOVERDHAN APARTMENT,"A"BLDG., "B"BING BEHIND NEELAM HOTEL,L.T.ROAD BORIVLI (W),MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00207342 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGRUTTI | YOGEN | BHATT | 202/B, JAMUNA DARSHAN NATAKWALA LANE BORIVLI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00107081 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SANWARMAL | MANOHARLAL | AGARWAL | 2A-9 MOOLJEE NAGAR S.V.ROAD, BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00108600 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANGALCHAND | SANKALCHAND | SHAH | 9, GOKUL FACTORY LANE 2ND FLOOR, FLAT NO.9 BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00108058 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDU | D | PARMANI | C/5,MADHAV BAG, JAMBALLI GULLY,S.V.ROAD, BORIVALI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400092 | 00152779 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KIRIT | SHANTILAL | VYAS | 13/B MADHUKER TERRACE KASTUR PARK SHIMPOLI BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00152708 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VIJAY | NA | AJMERA | A 17 BADRINATH APARTMENT SHIMPOLI BORIVLI W BOBMBAY MUMBAI | MAHARASHTRA | 400092 | 00138957 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ABHAY | NA | AJMERA | A 17 BADRINATH APARTMENT SHIMPOLI BORIVLI W BOBMBAY MUMBAI | MAHARASHTRA | 400092 | 00138958 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NAYAN | NAVNIT | LALBHATT | A/402 SHREENATH DARSHAN FACTORY LANE NEAR SHETH M K HIGH SCHOOL BORIVLI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00138940 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LATABEN | MANHAR | PAREKH | SIDDHARTHA A/301 FACTORY LANE L T ROAD BORIVALI W MUMBAI | MAHARASHTRA | 400092 | 00318174 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMESH | RATILAL | SURTI | E/20 ARIHANT APARTMENT S V ROAD SAI BABA NAGAR BORIVLI WEST MUMBAI | MAHARASHTRA | 400092 | 00218941 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DINESH | DAYALAL | SHAH | E-21/103, YOGI NAGAR EKSAR ROAD, BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00038875 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| PANKAJ | JETHALAL | SHAH | C/O MEENA H SHAH 2 PARAS APT VAZIRA NAKA RAM MANDIR ROAD BORIWALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00040090 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMNIKLAL | NA | PANOT | 202 NEW SHANTI NAGAR ABOVE JAIN SAHKARI BANK S V P RD BORIVALI W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00151580 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKH | NA | SHAH | G/203 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00128752 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOPALDAS | NA | THAKKAR | B 303 PREM APARTMENT 3RD FLOOR SAIBABA NAGAR BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00128555 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NALINI | JAYANT | SHAH | 406 A BHAKTI APPT JAMBALLI GALLI BORIVALI [WEST] MUMBAI | MAHARASHTRA | 400092 | 00136121 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | NA | CHAMANLALDOSHI | B-202, PREM APARTMENT SAIBABA NAGAR BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00211250 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | CHAMANLAL | DOSHI | B-202, PREM APARTMENT SAIBABA NAGAR BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00211251 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | CHAMANLAL | DOSHI | B-202, PREM APARTMENT SAIBABA NAGAR BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00211252 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPTI | K | MEHTA | D-515, SUNDER DHAM RAM BAUG LANE OFF S V ROAD POISER BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00135691 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | B | KAMDAR | 13 KALYAN NIKETAN S V ROAD BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00130872 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | MULCHAND | SHAH | 12,SHANTI NAGAR,SARDAR VALLABHBHAI PATEL ROAD,BORIVALI-W-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00051510 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| VIREN | JITENDRA | BHUPTANI | C/O VIREN SANITATION NEEL KANTH NAGAR, S V ROAD BORIVALI(W), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00185089 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DIVYA | JITENDRA | BHUPTANI | C/O VIREN SANITATION NEEL KANTH NAGAR, S V ROAD BORIVALI(W), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00185090 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NITESH | R | DOSHI | 3/17 TULSIVRIND TULSI BAUG L T RD BORIVLI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00172531 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYESH | N | SHETH | C/O RAJENDRA K PORWAL, B-2/406 HARI-OM APARTMENT, S.V.ROAD BORIVLI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00181594 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NIMISHA | MAYUR | KADAKIA | 12/B-201 PREMNAGAR OPP MANDPESHWAR ROAD BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00181227 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GUMANSINH | BECHARSINH | RAJ | A/201,GANESH CHHAYA, EKSAR VILLAGE,NEAR MUNICIPAL SCHOOL, BORIVLI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00017988 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HIRAL | MANISH | SHAH | 12, MATRUCHAYA, ROSHAN NAGAR ROAD CHANDAVARKAR LANE BORIVLI (W), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00246441 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CHHAYA | VINAYCHANDRA | KHANDHAR | 18/C/7 SHREE BALWANT SOCIETY GOVIND NAGAR SODAWALA LANE BORIVALI WEST MUMBAI | MAHARASHTRA | 400092 | 00135379 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRAL | HITENDRA | SHETH | 201, BHAWIK DARSHAN ROKODIA LANE, MANPESHWAR ROAD BORIVALI, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00207036 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BAKUL | GANGARAM | VYAS | VASANT BHUVAN S V ROAD BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00130164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | LAXMAN | BHISE | GORAI-PARK AVENUE CO OP HSG SOCY, F.N.301,3RD FR,P.N.RDP-I/17,GORAI- LINK RD,BORIVLI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400092 | 00082270 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| HARISH | DEVIDAS | SHAH | B WING , 4TH FLOOR FLAT NO.46, L.T.ROAD BORIVLI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00053675 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| HARSH | NA | NA | VIJYALAXMI NIWAS 43 S V ROAD BORIVLI WES T MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00090481 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NAYANA | VIRENDRA | PATIL | A/11 SAI KRIPA STY LTD 3RD FLOOR RAM MANDIR ROAD BHABHAI BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00088735 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RANJIT | RANCHHODDAS | VED | 301-RADHIKA APPTT,TPS III 57TH ROAD,BABAI NAKA BORIVALI(W), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00088720 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAYA | PANKAJ | GAJJAR | C/O D.M.MISTRY, 12 SANKALP SOCY ROKADIA LANE, SVP ROAD, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00055093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | GUNVANTRAI | ACHARYA | 1, MANGESH APARTMENT, MANDPESHWAR ROAD ABOVE HOTEL GOKUL, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00054886 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| RASHMIKUMAR | BHUPATRAI | VORA | 6-C PARSHVA DARSHAN CHANDAVARKAR ROAD BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00156781 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMAL | LALITMOHAN | DESAI | 204 PATKESHWAR BA BHAINAKA BORIVLI W MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00158810 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SMEETA | NA | KOTHARY | B-7 NEMINATH APPARTMENT SHIMPOLY RD BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00158851 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | ASHAH | 4 SATYA NARAYAN BHUVAN S V ROAD BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00159745 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARSHAD | NA | KATARIA | YOGI NAGAR BLDG NO D/14 FLAT NO 403 4TH FLOOR A WING,EKSAR ROAD,BORIVALI(W),MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00159779 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| EKNATH | NA | HOSBETT | C 101 SHIMPOLI NIRANJAN LINKING ROAD CHIKUWADI SHIMPOLI BORIVALI [W] MUMBAI | MAHARASHTRA | 400092 | 00313089 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHARATKUMAR | P | SHETH | 6TH FLOOR, DWARKESH APT., NR. SHIVAJI NAGAR BORIVALLI(W), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00159500 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DILIP | NA | KARIA | 507-B, INDRAPRASTH COMPLEX SATYA NAGAR, SAI BABA MANDIR RD., BORIVALI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00215809 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUNIL | PARSRAM | NAGRANI | A-102,SAUJANYA COOP HSG SOCY CHIKU WADI ROAD,SIMPOLI BORIVALI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00215576 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARTI | C | MADHANI | JAMBLI GALI VRAJLAL KHATAU CHAWL BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00191839 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| THANKAMMA | C | FRANCIS | 23/5 RAHYA JEEVAN SOC MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY MUMBAI | MAHARASHTRA | 400093 | 00150501 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAUL | NA | ARANHA | 34/B22 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00219408 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHASKAR | P | RANA | THE MODEL TOWN COOP HSG.SOC.BLDG.NO.17, A-2/3,NEAR TAKSHILA MAHAKALI ROAD NO.4 ANDHERI(EAST),MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00258116 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANDEEP | NA | ARORA | 702, DHEERAJ VAIBHAV,ABOVE PUNJAB & MAHARASHTRA BANK,MAHAKALI CAVERS RD., ANDHERI (E), MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00075795 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| LAJPAT | RAI | SACHDEVA | 97 SHIRE PUNJAB SOCIETY MAHAKALI ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00215587 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RITIKA | NA | JAIN | FLAT NO.A-8,JIVAN VIJAY C.H.S LTD., CHARAT SINGH COLONY,ANDHERI-KURLA RD., ANDHERI(EAST), MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00159428 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JOB | BENJAMIN | MORDECAI | TRI BRITE PVT.LTD.A-23-25,GIRIRAJ IND ES TATE MAHAKALI CAVES ROAD, CHAKALA, ANDHE RI EAST MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00055851 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HARESH | A | THAKKAR | 1, SUREN ROAD,GOVIND NIWAS ANDHERI (E) MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00229399 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ROHIT | THAKORBHAI | MEHTA | 11TH B TAKSHILA FLAT NO 35 MAHAKALI ROAD ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00151374 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PRATIMA | NA | SHARMA | A/103 VIKAS NAGAR PUMP HOUSE SEEJAMATA MARG ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00128409 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAJ | PAT | RAISACHDEVA | 97 SHIRE PUNJAB SOCIETY MAHAKALI ROAD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00214318 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DEEPAK | B | SAWANT | C/O SUCHITA S PATIL,PLOT NO.196 "DHAWAL PANKAJ",201-SHRE-E PUNJAB SOCIETY MAHAKALI CAVES ROAD,ANDHERI(E),MUMBAI MUMBAI | MAHARASHTRA | 400093 | 00186028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMSHAD | NA | KHALEEL | A-19 HASTINAPURA ANUSHAKTINAGAR MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00172332 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJAY | NARESHCHANDRAS | SHETH | A/1 B/30 PUNIT NAGAR PLOT 1 2ND FLOOR POISER DEPO BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00135058 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMITA | NA | AGRAWAL | 11-A KANCHANJUNGA ANUSHAKTINAGAR MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00209229 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEETA | NA | JAVA | 14A KAILAS ANUSHAKTINAGAR DCONN MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00209654 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BRINDA | NA | MISHRA | W/O AJAI MISHRA 6 A ALMORA ANUSHAKTI NAGAR MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00159397 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRA | NA | JAGASIA | 58 SATPURA ANUSHAKTI NAGAR MUMBAI MUMBAI | MAHARASHTRA | 400094 | 00159455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETNA | NA | YADAV | B-41 SADHU HIRANAND LOWER KHARODI MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400095 | 00153548 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUNIL | NA | KHEMKA | A/206,MEGHDOOT BLDG. REHEJA TOWNSHIP,MALAD(EAST) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00258556 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NEETA | JAYSUKHLAL | VYAS | 1 VAZIR COMPOUND DADI COLONI RANI SATI MARG MALAD E MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00146513 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAYESH | NA | SHAH | 17/A VELANI ESTATE QUARRY ROAD MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00146577 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANT | HIRACHAND | SURANA | GOVIND NAGAR, SAXERIA ROAD M.P. JAIN CHAWL, ROOM NO.1 MALAD (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00102191 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHEETAL | PUNJALAL | SHAH | 604 DIVYA LAKSHMI BUILDING PLOT NO 11 PUSHPA PARK DATTARY ROAD MALAD EAST MUMBAI | MAHARASHTRA | 400097 | 00314810 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| BIPINCHANDRA | NA | MAPARA | 12-C, SAHKAR, DATTAMANDIR ROAD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00243869 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BIPINCHANDRA | NA | MAPARA | 12-C, SAHKAR, DATTAMANDIR ROAD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00243933 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SUNILKUMAR | B | MAHESWARI | GUPTA PROVISIONAL STORE, SANT ROHIDAS NAGAR,MALAD, KASAMBAGH,MALAD [EAST] MUMBAI. MUMBAI | MAHARASHTRA | 400097 | 00192119 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JASUMATI | NA | PANCHAL | 14 INDRAPRASTHA 1 D WING RAHEJA TOWNSHIP OFF JITENDRA RD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00142667 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPA | NA | JOGANI | 8-B AGRASEN NAGAR UPPER GOVIND NAGAR CHINCHOLI GATE MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00139169 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHANJI | P | VADGAMA | B-4 SIDDHARTH APRT MACHUBHAI ROAD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00132081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | B | TIBRUWALA | FLAT NO 15/A AGARSAN NAGAR UPPER GOVIND NAGAR MALAD (E) MUMBAI | MAHARASHTRA | 400097 | 00152736 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PRAKASH | CHHOTALAL | SHAH | 602/603, INDRAPRASTHA-II A WING, 6TH FLOOR, RAHEJA TOWNSHIP JITENDRA RD MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00119393 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | B | GUPTA | 4/28 MALAD COOPERATIVE HSG SOC PADAR PARK MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00216156 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMAN | NA | DAVE | SHIV BAUG 2ND FLOOR DAFTARY ROAD MALAD E MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00159317 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | B | RAJGURU | B/6 KISHOR APPT 1ST FLR DATT MANDIR RD MALAD E MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00158879 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAMRATA | NA | NADKARNI | PANCHASHEEL WING D BLDG NO 1 FLAT NO 113 RAHEJA TOWNSHIP MALAD EAST MUMBAI | MAHARASHTRA | 400097 | 00156757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATI | BHAGWANDAS | VYAS | 4/88, MALAD COOP HSG SOCY LTD PODAR ROAD, MALAD MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00057284 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGNESHBHAI | R | PARIKH | BLDG 5 BLOCK 8 THE MALAD CO OP HSG SOC A PODAR ROAD MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00128433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRABEN | DINEDHKUMAR | SHAH | 9-B JAIN SOCIETY 1ST FLOOR JITENDRAROAD MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00128776 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGUBHAI | MOHANLAL | PATEL | 302/A POOJA CO-OP HSG SOC LTD PUSHPA PAR K ROAD NO 1 DAFTRY ROAD MALAD EAST MUMBA I MUMBAI | MAHARASHTRA | 400097 | 00177553 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | NAYAK | B-1605,UPVAN UPPER GOVIND NAGAR MALAD [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00170863 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HEMLATA | NA | HSHAH | C/O HIMATLAL C SHAH "D" PLOT HIRA NIWAS ROOM NO 16 PUSHPA PARK MALAD (E) MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00161557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JASUMATI | J | VYAS | 1, VAZIR COMP. DADY COLONY. RANI SATI MARG. MALAD EAST. MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00179450 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNIL | H | SHAH | 12/A SECOND FLOOR MANUVILLA DAFTARY ROAD MALAD [E] MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00180424 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHAH | PRAFULLA | JEVANTILAL | 571 SUKH SAGAR DAFATARI ROAD JAY JAWAN FLAT NO.1,MALAD(E),MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00130324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUNNADEVI | NA | BAJAJ | AGRASEN BUILDING FLAT NO 4 GOVIND NAGAR MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00210815 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNIL | R | MEHTA | 40 UPENDRA NIVAS DAFTARY ROAD MALAD EAST MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00189230 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIRMAL | RAJENDRAKUMAR | MEHTA | 404, SHREE TOWER CO-OP. HSG. SOC., 4TH FLR, PLOT NO.16, SECTOR-20, KHARGHAR NAVI MUMBAI | MAHARASHTRA | 410210 | | 12044800-00000706-40043067 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| USHA | NA | AGARWAL | ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOR OFF C S T ROAD, KALINA MUMBAI | MAHARASHTRA | 400098 | | IN302201-11436768-200003356672 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHARLOTTE | NA | PINTO | 1/28, GOLDEN VALLEY OPP.CANARA BANK KALINA MUMBAI MUMBAI | MAHARASHTRA | 400098 | 00150619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RHONIC | PACID | PINTO | 1/28, GOLDEN VALLEY OPP.CANARA BANK KALINA MUMBAI MUMBAI | MAHARASHTRA | 400098 | 00150161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | SASIKUMAR | B/405,VALMIKI APARTMENTS NEAR PHARMACY COLLEGE,SUNDERNAGAR,KALINA MUMBAI MUMBAI | MAHARASHTRA | 400098 | 00184206 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| LAXMI | RAM | MURTHY | NO 11 NEW GEETA BHUVAN OPP NAPHA CST ROAD KALINA SANTACRUZ (E) MUMBAI MUMBAI | MAHARASHTRA | 400098 | 00159809 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPA | R | PATEL | 148/16 M E S COLONY KALINA SANTACRUZ [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400098 | 00218746 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJARAM | S | JADAV | C/O SHOPAN DADU SAWANT SARGAON CHURCH PAKHADI PAHELA ROAD, VILE PARLE, MUMBAI MUMBAI | MAHARASHTRA | 400099 | 00165802 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| WILLIAM | NA | FERNANDES | VAILANKANNI HOUSE ROOM NO 5 CHAKALA ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400099 | 00146525 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRANATI | NA | MANDAL | SWAPANA GHAR SOCIETY 407 TARUN BHARAT CHAKALA ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400099 | 00175847 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELA | SUNIL | WAVADE | 3/A,RATNESHWAR CO OP HSG SOCY, ARYA CHANAKYA NAGAR,4TH FLOOR, AKURTI ROAD,KANDIVALI [EAST] MUMBAI. MUMBAI | MAHARASHTRA | 400101 | 00234050 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | DHIRAJLAL | DALAL | 608, SABARMATI B-WING ASHOK NAGAR X ROAD NO 3 BEHIND E S G S HOSP MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00119727 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTA | DEVI | MGUPTA | 3B 1702 WHISPERING PALMS LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI | MAHARASHTRA | 400101 | 00100526 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | REVANDAS | PATEL | DARSHAN TOBACCO MART,HANUMAN NAGAR AKURLI ROAD, KANDIVLI-EAST- MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00123248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | G | RATHOD | D-503, GOKUL TOWER THAKUR COMPLEX KANDIVLI (EAST), MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00240270 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MUKESH | CHHABILDAS | SHAH | C-19 SIDHKSHETRA DAMODARWADI KANDIVALI EAST MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00189639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | VISHANJI | KAKKA | B-22 ARIHANT APTS CHHITABHAI PATEL ROAD KANDIVALI (E) MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00150103 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AVENTIKA | NA | DALAL | SABARMATI APT.,B WING,SAHAKAR GRAM,6TH F LOOR B/H.E S I S HOSPITAL, ASHOK NAGAR C ORSS ROAD KANDIVALI EAST,MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00185013 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAYAK | NA | KULKARNI | 203,3C SIDDHIVINAYAK- CO OP HSG SOCY,ASHA NAGAR, KANDIVLI [EAST] MUMBAI. MUMBAI | MAHARASHTRA | 400101 | 00178491 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JYOTI | NA | YAJNIK | C/O C M YAJNIK 9 PATEL ESTATE CHHITABHAI PATEL RD KANDIVALI (E) MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00151364 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| URVASHI | NA | HORA | C/O C M YAJNIK 9 PATEL ESTATE CHHITABHAI PATEL RD KANDIVALI (E) MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00151365 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTILAL | NA | DALAL | 608 SABARMATI B WING ASHOK NAGAR CROSS RD NO 3 KANDIVALI (E) MUMBAI MUMBAI | MAHARASHTRA | 400101 | 00141063 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYESH | A | MOTASHA | THE NATIONAL LEATHERCLOTH MFG CO AKURLI KANDIVALI EAST MUMBAI | MAHARASHTRA | 400101 | | IN300011-10502668-13117 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ERACH | HIRJI | GHADIALI | 12/1 MALCOLM BAUG JOGESHWARI WEST MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00212231 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KABIR | K | NOORANI | BLDG NO 19 FLAT NO 305 SULTANABAD - BHAVAN CO-OP HSG SOC BEHRAM BAUG ROAD JOGESHWARI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00145494 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANTILAL | NA | PANCHAL | A/303 KOHIR COOP HSG.SOCY. PATEL ESTATE,JOGESHWARI (WEST),MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00269792 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BASANTKUMAR | NA | UPADHYAY | VIBHA SADAN NO 3 3RD FLOOR FLAT NO 3 SAHAKAR ROAD JOGESHWARI W MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00156787 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| INDIRA | B | UPADHYAY | VIBHA SADAN NO 3 3RD FLOOR FLAT NO 3 SAHAKAR ROAD JOGESHWARI W MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00156788 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ERACH | HIRJI | GHADIALI | 12/1 MALCOLM BAUG JOGESHWARI WEST MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00208369 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ABDUL | HABIB | YUSUF | 204 JAINIKA APARTMENT S V ROAD JOGESHWARI (W) MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00131201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMSUDIN | VALI | PRASLA | C-11, ALIABAD CHS MEHAR BAUG, JOGESHWARI (W) MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00200614 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LALLUBHAI | GOPALJI | PANCHAL | 303,KOHIR APRT,PATEL ESTATE,JOGESHWARI(W EST), MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00004419 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VISHWAS | B | MARATHARY | A-2/35 MANDAPEHWAR KRUPA NAND APROSHWAR ROAD BORIVALI(W)MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00265163 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHARTIBEN | PRAKASHCHANDRA | DESAI | C/O M.L.BHANDARI, A/6/16 JOLLY JIVAN FLAT NO.17, 3RD FLOOR, JIVAN BIMA NAGAR BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00063519 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | KHASERAO | PATIL | 304/C, SILVERINE, 3RD FLOOR IC COLONY, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00073576 | | Amount for unclaimed and unpaid dividend | 1166.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MANOJ | EKNATH | BANDEKAR | C/52 4TH FLOOR,SAISUMAN COOP HSG SOCIETY EKSAR ROAD, SAINATH NAGAR BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00254624 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SAROJA | NA | RAO | C 22/7 'WINDCLIFF' JEEVAN BIMA NAGAR BORIVLI MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00192091 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| U | S | KULKARNI | A/6/18, BLOCK NO.21 VIDHYUT REKHA, L.I.C. COLONY BORIVALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00129157 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANSUYA | ASHOKA | NATHANI | C/9/15 JEEVAN SRUSHTI CHS LTD 4TH FLOOR JEEVAN BIMA NAGAR BORIVALI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00267880 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GREGORY | NA | AGERA | I/103 MANDPESHWAR DHAM LAXMAN MHATRE ROAD BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00150124 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPA | KHASERAO | PATIL | 304/C, SILVERINE, 3RD FLOOR IC COLONY, BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00111486 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JULIANA | H | FERNANDES | A/8 SILVERINE APTS I C COLONY BORIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00181117 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ATUL | ANANTRAI | MEHTA | 404/B NIRMAL SAGAR, DEVIDAS LANE S.V.P.ROAD, BORIVALI WEST MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00200497 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | S | NMURTY | 33, SHANTI DHAM B/H SHANTI ASHRAM BORIVLI (WEST), MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00240634 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| L | D | SOUZA | 401-"SUSHEEL", MARIAN COLONY I C COLONY ROAD,NR.I C CHURCH BORIVLI(W), MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00159525 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| J | D | SOUZA | 401-"SUSHEEL", MARIAN COLONY I C COLONY ROAD,NR.I C CHURCH BORIVLI(W), MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00159526 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DATTATRAY | NA | KULKARNI | E-401,PANCHAVAN COMPLEX I.C.COLONY B/H.MARY IMMACULATE SCHOOL,BORIVALI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400103 | 00217417 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | PRABHAKAR | PARAB | ID-306 LAXMI NARAYAN NGR EKSAR ROAD BORIVALI WEST MUMBAI | MAHARASHTRA | 400103 | | 12037900-00037658-31229 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NALINI | BHANOODAS | BURKULE | EKOPA, B 1/2 BEST NAGAR GOREGAON (W) MUMBAI MUMBAI | MAHARASHTRA | 400104 | 00070667 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NALINI | SANJAY | MEHTA | H-6/621-622 "KEDAR" LOK PURAM SMT. GLADYS ALVARES ROAD OFF.POKHRAN ROAD NO.2,THANE (WEST) THANE | MAHARASHTRA | 400601 | 00159348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUREKHADEVI | NA | KHANDELWAL | SOLANKI SADAN SHIVAJI PATH 2ND FLOOR BLOCK NO 5 THANE MAHARASHTRA THANE | MAHARASHTRA | 400601 | 00125168 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VIDYA | SUDHIR | NAYAK | A-103 PRANAV APTS 1ST FLOOR OPP MUNICIPAL SCHOOL UTHALSAR THANE [WEST] THANE | MAHARASHTRA | 400601 | 00128379 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | GOPALRAO | JOSHI | FLAT 4, STADIUM VIEW MOHD ALI ROAD, MAHAGIRI THANE MAHARASHTRA THANE | MAHARASHTRA | 400601 | 00111518 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| UMESH | CHANDRAKANT | KARKHANIS | 28 MEGHDHANUSHYA NEAR PUNJANI INDUSTRIAL ESTATE KHOPAT THANE WEST THANE | MAHARASHTRA | 400601 | 00173096 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | I | MANGHWANI | BLOCK C-14 ROOM NO 56 NR MUNI COUNCIL VIHAS NAGAR DIST THANE THANE | MAHARASHTRA | 400601 | 00176300 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VISHANJI | N | THACKER | E/506,SURBAHAR, LOKPURAM. THANE [WEST] THANE | MAHARASHTRA | 400601 | 00176364 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JAINAMMA | NA | MATHEW | 59/A, FLAT NO 33 BRINDABAN THANE (WEST) THANE | MAHARASHTRA | 400601 | 00084263 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| KIRODILAL | NA | KHANDELWAL | SOLANKI SADAN SHIVAJI PATH BLOCK NO 5 SECOND FLOOR THANE MAHARASHTRA THANE | MAHARASHTRA | 400601 | 00119167 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUREKHADEVI | NA | KHANDELWAL | SOLANKI SADAN,SHIVAJI PATH,2ND FLOOR, BLOCK NO.5, THANE | MAHARASHTRA | 400601 | 00119168 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRIMANDHAR | DHANPAL | CHOGULE | B/402, ANANDVAN COOP HSG SOCIETY ANAND PARK THANE THANE | MAHARASHTRA | 400601 | 00071513 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| HARISH | N | SAPRU | FLAT 904,RUNWAL PLAZA TOWER 9TH FLOOR, KORES ROAD,NR.KORES LTD. VARTAK NAGAR, THANE (WEST) THANE | MAHARASHTRA | 400601 | 00274985 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SUSHILA | NA | GUPTA | 3/30 GEETA SOCIETY CHARAI THANE . THANE | MAHARASHTRA | 400601 | 00088567 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| NEELAM | NITIN | GODAMBE | C/O M.T.THAKKAR,SWERAM BLDG. MAMADEVI ROAD,NEAR FISH MARKET THANA (WEST) THANE | MAHARASHTRA | 400601 | 00156795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | SUBBULAKSHMI | FLAT NO.206,B WING MRUDANGA BUILDING,LOK PURAM THANE THANE | MAHARASHTRA | 400601 | 00142781 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEDARAMETLA | S | PRASAD | FLAT 7 G A WING SIDDI VINAYAK TOWERS NEXT TO RUNWAL NAGAR KOLBAD ROAD THANE WEST THANE | MAHARASHTRA | 400601 | 00191330 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NUTANKUMAR | RAMNATH | PUROHIT | C/O MR. R R RAJE, LOK PURAM NOOPUR A1 II 06, SMT GLADYS ALWARES RD OFF POKHARAN RD NO.2, THANE THANE | MAHARASHTRA | 400601 | 00146544 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTI | NA | DEY | SAHAJIWAN SOCIETY MAJIWADA THANE MAHARASHTRA THANE | MAHARASHTRA | 400601 | 00149758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | NA | GUPTA | 3/30 GEETA SOCIETY CHARAI THANE THANE | MAHARASHTRA | 400601 | 00212821 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| NUTANBEN | NA | NA | 201/202 PUSHPA MANGAL COMPLEX ADJ BABUBHAI PETROL PUMP L B S MARG THANE THANE | MAHARASHTRA | 400601 | 00135264 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJIV | NA | MANIAR | 3/31 GEETA SOCIETY CHARAI THANE MAHARASHTRA THANE | MAHARASHTRA | 400601 | 00135338 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KISHOR | NA | BHALERAO | 7 ASHA APARTMENT BEHIND GURUKUL SCY PANCH PAKHADI THANE W THANE | MAHARASHTRA | 400602 | 00131222 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVENDRA | NA | OZA | 21 VIVEK SOCIETY NEAR RAVI COMPOUND PANCHPAKHADI THANE (W) MAHARASHTRA THANE | MAHARASHTRA | 400602 | 00180217 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PURUSHOTTAM | NA | DEODHAR | DR DEODHARS HOSPITAL OPP ICE FACTORY GOKHALE ROAD THANE MAHARASHTRA THANE | MAHARASHTRA | 400602 | 00151176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMCHAND | KISHORILAL | AHLUWALA | 25, NAND APARTMENTS 6TH FLOOR, PANCH PAKHADI THANE (W) MAHARASHTRA THANE | MAHARASHTRA | 400602 | 00123664 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | DATTATRAYA | BORGAONKAR | GANGAL BLDG.KARVE ROAD,NAUPADA, THANA THANE | MAHARASHTRA | 400602 | 00070864 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PREMCHAND | KISHORILAL | AHLUWALA | 25, NAND APARTMENTS 6TH FLOOR, PANCH PAKHADI THANA WEST, MUMBAI THANE | MAHARASHTRA | 400602 | 00059627 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NEELADEVI | GAJANAND | MODIKHANE | 8/2, GURU PRERNA NAIK WADI, SHIVAJI PATH THANE (W) THANE | MAHARASHTRA | 400602 | 00023023 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANTOSH | NA | KAMAT | FLAT NO 3 VITHAL SAYANNA DUTT MANDIR LBS MARG NAUPADA THANE THANE | MAHARASHTRA | 400602 | 00140804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SETU | MADHAVA | RAOMADUGULA | C/O M YEKAMBARESWARA RAO B-13 MUKESH NAGAR SOC THANE EAST THANE | MAHARASHTRA | 400603 | 00146691 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | NA | PARAB | 1/6 KANCHANGANGA SOCIETY GOVIND NAGAR THANE E NEW JIJAMATA HALL MAHARASHTRA THANE | MAHARASHTRA | 400603 | 00146488 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | A | BALANI | F-121, PREMNAGAR SOCIETY THANE(EAST) THANE | MAHARASHTRA | 400603 | 00190540 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| NEETU | NA | PAMNANI | F-137 PREM NAGAR SOCIETY THANE EAST THANE | MAHARASHTRA | 400603 | 00316141 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | M | BHANOT | B-39 PREM NAGAR THANA (MS) THANE | MAHARASHTRA | 400603 | 00202957 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAMCHANDRA | KESHAV | PARANJAPE | BLOCK 1, SHIVSHAKTI BLDG MIT BUNDAR ROAD, CHENDANI, THANE EAST THANE | MAHARASHTRA | 400603 | 00176357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHOLBA | NA | JAYANT | 6/94,NIRMAL JIVAN,KOPRI, THANA THANE | MAHARASHTRA | 400603 | 00070033 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAVITA | MAHESH | MANGLA | R.P.MANGLA HINDI HIGH SCHOOL THANE(E) MAHARASHTRA THANE | MAHARASHTRA | 400603 | 00135595 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MAHESH | CHANDRA | MANGLA | R.P.MANGLA HINDI SCHOOL THANE(E) MAHARASHTRA THANE | MAHARASHTRA | 400603 | 00135396 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| PARMILA | NA | BHADANI | NARAYAN NIWAS SECTOR NO 4 SHREE NAGAR WAGLE ESTATE THANE (WEST) | MAHARASHTRA | 400604 | 00173463 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PANKAJKUMAR | NA | BHADANI | NARAYAN NIWAS SECTOR NO 4 SHREE NAGAR WAGLE ESTATE THANE (WEST) THANE | MAHARASHTRA | 400604 | 00173464 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHKUMAR | NA | BHADANI | NARAYAN NIWAS SECTOR NO 4 SHREE NAGAR WAGLE ESTATE THANE (WEST) THANE | MAHARASHTRA | 400604 | 00173465 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMILA | NA | BHADANI | NARAYAN NIWAS, SECTOR NO.4 SHREE NAGAR, WAGLE ESTATE THANE (WEST) THANE | MAHARASHTRA | 400604 | 00173466 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SATYAWAN | SHANKAR | KELUSKAR | A28 SHREE ANAND NGR COOP HSG SOC M S ROAD NR PANAMA THANE MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00138913 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TEJESWINI | VYANKATESH | MOKASHI | 202, TULSI-SHYAM M SUNDERJI MARG HIGH WAY JUNCTION THANE (W) MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00130864 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYASHREE | NA | L | 16 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA W MUMBAI THANE | MAHARASHTRA | 400604 | 00213052 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESH | JETHALAL | PANCHAL | A-11, YASHWANT HOUSING SOCY. PADVALNAGAR, THANE DIST. THANE, MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00170186 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRINIVASAN | NA | VRG | ACC CENTRAL RESEARCH STATION SHASHTRI MARG THANE MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00140976 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHOR | L | UPADHYAY | 8 SUKESHV BLDG SHIVAJI NAGAR THANE THANE | MAHARASHTRA | 400604 | 00212668 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYASHREE | LAXMI | NARAYAN | 46 PUSHPA OSWAL APARTMENTS MENTAL HOSPITAL ROAD THANE (W) MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00189232 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANISH | KUMAR | BHADANI | NARAYAN NIWAS, SECTOR NO.4 SHREE NAGAR, WAGLE ESTATE THANE (WEST) THANE | MAHARASHTRA | 400604 | 00135392 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAMILA | NA | BHADANI | NARAYAN NIWAS, SECTOR NO.4 SHREE NAGAR, WAGLE ESTATE THANE (WEST) THANE | MAHARASHTRA | 400604 | 00135393 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| BABU | LAL | SHARMA | 704 MAITRI DARSHAN FARRO NAGAR, LOUISWADI THANE THANE | MAHARASHTRA | 400604 | 00135870 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYASHREE | NA | NARAYAN | 46 PUSHPA MENTAL HOSPITAL ROAD THANE MAHARASHTRA THANE | MAHARASHTRA | 400604 | 00191773 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SMITA | MOHAN | DHAVAL | RAJTARA CO OP HSG SOC LTD FLAT NO A/209 LOUIS WADI THANE | MAHARASHTRA | 400604 | | 12013200-00724387-35898634048 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ANITA | ANIL | GUPTA | SIDHIVINAYAK COOP HSG SOC BLOCK NO 7 STATION ROAD KALWA THANE THANE | MAHARASHTRA | 400605 | 00146686 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | APPANNA | VERNEKAR | VARNE VILLA. OLD BELAPUR ROAD. NR SHANKAR MANDIR. KALWA THANE MAHARASHTRA THANE | MAHARASHTRA | 400605 | 00187309 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAUSAR | H | ARAHIM | DALAL HOUSE FLAT NO 6 VICTORIA 3RD CROSS LANE BYCULLA MUMBAI THANE | MAHARASHTRA | 400605 | 00173845 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAYANA | PRABHAKAR | POKALE | SAMATA NAGAR BLDG NO 10 A-3 2ND FLOOR BLOCK NO 203 OPP RAYMOND COMPANY THANE (W) MAHARASHTRA THANE | MAHARASHTRA | 400606 | 00150116 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULA | NA | RAJGUROO | 12/504, MANDAR", VASANT VIHAR POKHRAN ROAD NO.2 THANE (W) THANE | MAHARASHTRA | 400606 | 00142948 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUSHMA | KUMARI | GUPTA | 702, 7TH FLOOR, BRIGHTON BUILDING YASHASHVI NAGAR THANE (WEST), MUMBAI THANE | MAHARASHTRA | 400608 | 00192007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABDULNABI | HAJI | AYUB | FAMOUS COLONY B-18 GROUND FLOOR MUMBRA DIST THANA THANE | MAHARASHTRA | 400612 | 00150408 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| KESHAVJI | NA | SHAH | 5 SAKUNTALA NIWAS NEAR CANARA BANK MUMBRA DIST THANE THANE | MAHARASHTRA | 400612 | 00159521 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SINHA | RAM | NANDANPRASAD | FLAT F-8/3,SECTOR-4, CBD COLONY,P.O.KONKAN BHAWAN. NEW MUMBAI THANE | MAHARASHTRA | 400614 | 00066805 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANITA | NA | SINGH | FLAT F-8/3 SECTOR 4 C B D P O KONKAN BHAVAN NEW MUMBAI THANE | MAHARASHTRA | 400614 | 00183349 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| A | P | GHATOLE | C5/21/0 1 SECTOR 5 C B D KOKAN BHAVAN NEW MUMBAI THANE | MAHARASHTRA | 400614 | 00185470 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEETA | NA | SINHA | FLAT F8/3 SECTOR 4 CBD PO KONKAN BHAVAN NEW MUMBAI THANE | MAHARASHTRA | 400614 | 00209228 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | S | DIVAKARAN | JAYSYNATH DYE CHEM LTD UNIT NO 2 JHOL PCL LAB PATALGANGA P.O.RAIGAD DIST.MAHARASHTRA THANE | MAHARASHTRA | 400615 | 00149312 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANURADHA | BABURAO | PINGAT | JN4-10-9 SECTOR-9 VASHI NAVI MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00187372 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REKHA | J | BHATT | 64 VIDHANI MOUNT VIEW SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00146630 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SRIDHAR | NA | VAIDYANATHAN | SECTOR-6 RH-5 J-7 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00174148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHID | IBRAHIM | KAZI | B-3, 29-2-3 SECTOR-15 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00135315 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HAWABI | RASHID | KAZI | B-3, 29-2-3 SECTOR-15 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00135316 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHADRIKA | M | SHAH | 315-A,SHIV CENTRE,3RD FLOOR PLOT NO.72,SECTOR NO.17, VASHI,NAVI MUMBAI. NAVI MUMBAI | MAHARASHTRA | 400703 | 00129208 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ARTI | DILIP | KUMARMEHTA | C/45 S-14,MAHATMA GANDHI COMPLEX, SECTOR 14,VASHI, NEW MUMBAI. NAVI MUMBAI | MAHARASHTRA | 400703 | 00159230 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KANWARJEET | SINGH | HATTAR | RESHMA CO OP HSG SOCIETY SECTOR-9A FLAT A 12 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400703 | 00159477 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIRAM | H | BELANI | B-403 THARWANI HEIGHTS SECTOR 18 PLOT NO 4 SANPADA NAVI MUMBAI NAVI MUMBAI | MAHARASHTRA | 400705 | 00209223 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TOLA | RAM | VARMA | B2-23-11, SECTOR 16 VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400705 | 00083522 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VEENA | NA | MAM | D.P.FLAT NO.16, TANWAR VILLA,PLOT - NO.42,SECTOR 7, KOOPER KAIRNE NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400705 | 00134654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | JITENDRA | BHATT | 71 VIDHNI MOUNT VIEW PLOT NO.68, SECTOR-17, VASHI NEW MUMBAI NAVI MUMBAI | MAHARASHTRA | 400705 | 00203230 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| VISHNU | SAKHARAM | TAWARE | C/5 SHIVALIK SECTOR 16A VASHI NEW BOMBAY NAVI MUMBAI | MAHARASHTRA | 400705 | 00151169 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | NA | KAMADHENU | B2/33 SHIV PARVATI SECTOR 21 NERUL NEW MUMBAI THANE | MAHARASHTRA | 400706 | 00212796 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SAT | NA | PAUL | C/O.SURESHKUMAR GOYAL,603-6TH FLR EVEREST A-1,MADHVI HSG CO-OP SOCY., SECTOR-19A,NERUL, NAVI MUMBAI THANE | MAHARASHTRA | 400706 | 00208519 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| LALITAGAURI | LAXMAN | KULKARNI | C/O L G KULKARNI, MARUT, 2ND FLOR PLOT NO.91, NANDANVAN SOCIETY SECTOR 17, NERUL PHASE I, NEW MUMBAI THANE | MAHARASHTRA | 400706 | 00113558 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMADHENU | NA | DHANASEKARAN | B2/33 SHIV PARVATI SECTOR 21 NERUL NEW MUMBAI THANE | MAHARASHTRA | 400706 | 00158816 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JANAK | RANI | VARSHNEY | N-502 BHOOMI PARK PHASE-III JAN KALYAN NAGAR MALAD WEST MUMBAI | MAHARASHTRA | 400095 | 00173762 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | NA | AGARWAL | 202, KUNDAN APARTMENT, 2ND FLOOR VINAYAK NAGAR ROAD BHAYANDAR (W), THANE THANE | MAHARASHTRA | 401101 | 00239023 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOKKUMAR | CHANDAN | MALJI | A/9 SHRIRAM BHAVAN STATION ROAD BHAYANDAR WEST DIST THANA MAHARASHTRA THANE | MAHARASHTRA | 401101 | 00187193 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| DHANRAJ | CHANDAR | MALJI | A/9 SHRIRAM BHAVAN STATION ROAD BHAYANDAR WEST DIST THANE THANE | MAHARASHTRA | 401101 | 00187048 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| GANGARAM | GUNAJI | WARANG | 101 A WING SHREE SADAN CO-OP HSG SOCY. L TD DEVCHAND NAGAR ROAD BHAYANDAR (W) THANE | MAHARASHTRA | 401101 | 00171001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANJAYKUMAR | RASIKLAL | SHAH | A/103 GITA DARSHAN DEVCHAND NAGAR BHAYANDER-W DIST-THANE THANE | MAHARASHTRA | 401101 | 00174586 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJKUMARI | MOHAN | AGARWAL | C/O O P KAMALIA 5 PREM BHAVAN VINAYAK NAGAR STATION ROAD BHAYANDAR (W) DIST THANA THANE | MAHARASHTRA | 401101 | 00181215 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SUMAN | SATYANARAYAN | TODI | S-2 TODI BHAVAN MODI PATEL ROAD BHAYANDAR WEST DIST THANE THANE | MAHARASHTRA | 401101 | 00150218 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | P | AGARWAL | RATAN SHREE BLDG,FLAT 101-A A WING,60 FEET ROAD PO.BHAYANDAR(WEST),DIST.THANE THANE | MAHARASHTRA | 401101 | 00130613 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVINCHANDRA | BAVCHAND | SHAH | B-207, "SHIVALIN", NR. HAMARA BAZAR 60FT ROAD, BHAYANDAR(W) DIST. THANE THANE | MAHARASHTRA | 401101 | 00014031 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| HAR | NARAYAN | JAJU | 404,Bharat Jyot Narayan Nagar Bhayandar [west] Dist.Thane THANE | MAHARASHTRA | 401101 | 00260976 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHARAT | KUMAR | NMISTRY | 101 BALDEV SADAN M P ROAD BHAYANDAR WEST DIST THANA THANE | MAHARASHTRA | 401101 | 00146473 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HASUMATI | BHUPENDRA | SHAH | 206 PATEL NAGAR NO 2 BHYANDER W DIST THANE THANE | MAHARASHTRA | 401101 | 00091779 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ARVINDKUMAR | CHIMANAL | SHAH | 105, SUVIASH MP X ROAD, NARAYAN NAGAR, BHAYANDAR WEST DIST THANE THANE | MAHARASHTRA | 401101 | 00082001 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BRIJGOPAL | NA | SARDA | C/O. PUNAMCHAND ASAWA 109-B WING GANESH KRIPA BLDG JANTA NAGAR ROAD AMBAJI STREET BHAYANDAR(WEST) DIST THANE | MAHARASHTRA | 401101 | 00159568 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SMITA | HEMANT | AMBRE | 104, C-48, SECTOR NO.8 SHANTHI NAGAR, MIRA ROAD EAST THANE DIST THANE | MAHARASHTRA | 401104 | 00147891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJKUMAR | KRUSHNAKANT | PATEL | C-43,DG MARKET, BHAYANDAR EAST DIST.THANE,MAHARASHTRA. THANE | MAHARASHTRA | 401105 | 00060921 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| DEVAKINANDAN | GUPTA | CHARTERED | 602 SAI SHAKTI TOWER JESAL PARK BHAYANDAR (EAST) THANE THANE | MAHARASHTRA | 401105 | 00148240 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANJIBHAI | DAYABHAI | RATHOD | C/O MR.NATWAR D RATHOD 3/202 NEW GOLDEN NEST PHASE NO7 MIRA BHAYANDER ROAD BHAYANDER (EAST) MUMBAI THANE | MAHARASHTRA | 401105 | 00069664 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| T | NA | PADMA | C-203, CHANDRESH HEIGHTS, NEAR RLY STATI ON JESAL PARK, BHAYANDAR (E) THANE | MAHARASHTRA | 401105 | 00199340 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHUPENDRA | NA | CHAUDHRI | 201, PARESH APTS, NAVGHAR ROAD, BHAYANDER [E] DIST.THANE. THANE | MAHARASHTRA | 401105 | 00159824 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHUKAR | PANDURANG | MIRASHI | SECTOR NO 9 BLDG NO B-23 FLAT NO 002 GR FLR SHANTI NAGAR MIRA ROAD EAST DIST THA NE THANE | MAHARASHTRA | 401107 | 00128334 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ONIAL | NA | PANKAJ | B 4/303,SECTOR NO.9, SHANTINAGAR, MIRA ROAD [EAST] DIST.THANE,[MAHARASHTRA] THANE | MAHARASHTRA | 401107 | 00099417 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| YOGINDRA | NA | DIXIT | A-101 BANJY TOWER SHANTI PARK OPP BANK OF INDIA MIRA ROAD (E) MUMBAI THANE | MAHARASHTRA | 401107 | 00071875 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHRAF | RAFIUDDIN | SHAIKH | 103 DATAR APT AZIZIA MASJID LANE NAYA NAGAR MIRA ROAD DIST THANE | MAHARASHTRA | 401107 | 00142963 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILESH | KUMAUDCHANDRA | SHAH | SECTOR-2,A-3 FLAT NO.301 PUSHPAHAS BUILDING, SHANTI NAGAR MIRA ROAD(EAST) DIST-THANE THANE | MAHARASHTRA | 401107 | 00138970 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMLATA | GANPATLAL | SHAH | C/O ROOPAM JEWELLERS SHOP NO 12, BLDG NO 59-60 SECTOR NO 3 SHANTI NAGAR MIRA ROAD THANE (EAST) MAHARASHTRA | MAHARASHTRA | 401107 | 00238977 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| PETER | DOMNIC | ABREO | SADODAWADI SOALOL GIRIZ VASAI WEST MAHARASTRA THANE DIST THANE | MAHARASHTRA | 401201 | 00159587 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHOR | NA | RAUT | ANGARKHAWADI KIRAWALI TAL POST VASAI THANE MAHARASHTRA THANE | MAHARASHTRA | 401201 | 00135563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SACHIN | MADAV | RAUT | KIRAWALI TAL POST VASAI DIST THANA THANE | MAHARASHTRA | 401201 | 00135564 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNEESH | KUMAR | AGARWAL | FLAT NO B 31 SHANTI JAIN TOWERS ANAND NAGAR VASAI ROAD WEST DIST THANE THANE | MAHARASHTRA | 401202 | 00130336 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| LILAVATI | JAYANTILAL | SHAH | 206 B VARDHMAN VIHAR NEAR S T BUS STAND VASAI ROAD DIST THANE THANE | MAHARASHTRA | 401202 | 00181416 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MEENA | P | BOCHIA | J/104,JAYRAJ NAGAR,MANAV MANDIR SCHEME AMBADI ROAD VASAI(WEST)DIST.THANE THANE | MAHARASHTRA | 401202 | 00184620 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VARSHA | JAYANTILAL | SHAH | 206 B VARDHMAN VIHAR BEHIND NAVGHAR GRAM PANCHAYAT VASAI ROAD WEST DIST THANE THANE | MAHARASHTRA | 401202 | 00183187 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRADIPKUMAR | R | BOCHIA | J/104,JAYRAJ NAGAR,MANAV MANDIR SCHEME AMBADI ROAD VASAI(WEST)DIST.THANE THANE | MAHARASHTRA | 401202 | 00184619 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYESH | J | SHAH | 206 VARDHAMAN VIHAR VASAI ROAD NEAR BUS STOP NAUSHAR W RLY THANE | MAHARASHTRA | 401202 | 00182074 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITIN | R | MEHTA | FLAT NO 104/C 1ST FLOOR SHANTIVAN CO OP HSG SOC LTD VASANT KARISHMA COMPLEX NR M ANAV MANDIR COMP AMBALI RD VASAI RD(W) T AL VASAI DIST THANE | MAHARASHTRA | 401202 | 00182129 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KALPANA | NAVINIT | SHAH | 302 A VARDHMAN VIHAR NEAR S T BUS DEPOT VASAI ROAD WEST DIST THANE THANE | MAHARASHTRA | 401202 | 00189134 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARULATA | BHAGATRAI | JOSHI | "A", SIDDHI SONAM, OPP.STELLA, 1ST FLOOR BLOCK NO.103, VASAI ROAD, MANEKPUR VASAI (WEST), DIST.THANE THANE | MAHARASHTRA | 401202 | 00242147 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARMA | MAYA | KISHANLAL | HAREKRISHNA FLAT NO 307 3RD FL NAVGHAR SAINAGAR VASAI RD VASAI ROAD DIST THANE THANE | MAHARASHTRA | 401202 | 00147921 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNITA | NA | GODAMBE | C-4 KUBER APARTMENT S-NO-25 MISSA NO-2 DIWANAM AMBADI ROAD VASAI WEST THANE | MAHARASHTRA | 401202 | 00149890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROOPLEKHA | G | PRABHU | 107-A SHANTA-JYOT NEAR POST-OFFICE VASAI ROAD WEST DIST THANE THANE | MAHARASHTRA | 401202 | 00188160 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| LALITA | NA | SHAH | TIWARI KUNJ R NO 1 VASAI ROAD THANE | MAHARASHTRA | 401202 | 00135837 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANIL | KUMAR | M | B-2/114 JAI CHAMUNDAI CHS LTD, AMBADI ROAD, VASAI [WEST] MUMBAI. THANE | MAHARASHTRA | 401202 | 00142970 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGESH | RAMESH | SHARMA | HAREKRISHNA FLAT 307 3RD FLR NAVGHAR SAINAGAR VASAI RD VASAI ROAD DIST THANE THANE | MAHARASHTRA | 401202 | 00138956 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RIZWAN | NA | BOTKE | 368 WAZA MOHALLA PO SOPARA DIST THANE THANE | MAHARASHTRA | 401203 | 00150331 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MARGARET | JOSEPH | PEREIRA | RITA CHAWDY PAPDY POST PAPDY TAL VASAI DIST THANE THANE | MAHARASHTRA | 401207 | 00135580 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | G | UCHIL | 1-A CAMELLIA 19 CENTRAL PARK NALASOPARA (E) DIST THANE THANE | MAHARASHTRA | 401209 | 00308074 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JOHNSON | KAITAN | DMELLO | AT PO AGASHI CROSS NAKA VIA VIRAR W RLY THANE | MAHARASHTRA | 401301 | 00158866 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMLA | NA | GONSALVES | P O AGASHI SOMADI VIA VIRAR TALUK BASSEIN DT THANA MS THANE | MAHARASHTRA | 401301 | 00135317 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEBASTIAN | PHILIP | BRITTO | PO AGASHI SARGODI TALUKA BASSEIN DIST THANA VIA VIRAR THANE | MAHARASHTRA | 401301 | 00146542 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| TAPANKUMAR | NA | SADHU | F-102,INDRAPRASTHA HSG COMPLEX NEAR MAYEKAR WADI,VIRAT NAGAR VIRAR [WEST] DIST.THANE PALGHAR | MAHARASHTRA | 401303 | 00177555 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASILABEN | BHARATKUMAR | SHAH | GOMA BHUVAN, 1ST FLOOR, ROOM NO.15, CHANDAN SAR ROAD, NEAR FUGGA FACTORY, VIRAR (EAST), MUMBAI PALGHAR | MAHARASHTRA | 401303 | 00195016 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BHARATKUMAR | DHIRAJLAL | SHAH | GOMA BHUVAN, 1ST FLOOR, ROOM NO.15, CHANDAN SAR ROAD, NEAR FUGGA FACTORY, VIRAR (EAST) PALGHAR | MAHARASHTRA | 401303 | 00195018 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NAVINCHANDRA | RASIKLAL | SHAH | JIVDANI MEDICO 2 KRISHNA KUNJ JIVDANI ROAD VIRAR (E) DIST THANE PALGHAR | MAHARASHTRA | 401303 | 00167484 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AMRUTLAL | HARIBHAI | PANCHAL | A 2 DEEPA APTS PATEL ESTATE VIRAR WEST MUMBAI PALGHAR | MAHARASHTRA | 401303 | 00175093 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | RUGHANI | C/O DEVANG LAKHANI B-206 NEW SHREE HARI C H SOCIETY B/H SUMAN COMPLEX VIRAR WEST THANE MAHARAstra PALGHAR | MAHARASHTRA | 401303 | 00317167 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHARAT | J | MANDAVIA | AT & POST CHINCHANI PIMPAL NAKA TALUKA DAHANU DIST THANA CHINCHANI THANE | MAHARASHTRA | 401503 | 00153934 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDHA | NA | MAZUMDAR | 43/1 BARC COLONY PO T A P S DT THANE MAHARASHTRA THANE | MAHARASHTRA | 401504 | 00148330 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTABEN | ARVINDBHAI | PATEL | TYPE IV/D-11/7, TAPP 3 AND 4 COLONY, POST TAPP, DIST THANE, BOISAR WEST | MAHARASHTRA | 401504 | | IN302269-11339257-11442 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JYOTI | R | PAI | SUBRAO STORES DAHANU ROAD MAHARASHTRA THANE | MAHARASHTRA | 401602 | 00156832 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITESH | PRABHAKAR | SALI | REGENCY SARVAM BLDG NO 5 FLAT NO 502 GANPATI MANDIR ROAD TITWALA EAST TAL KALYAN KALYAN | MAHARASHTRA | 401605 | | 12047200-11183577-11035294170 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRAMOD | NA | MOHANLALPUNAMIYA | AT POST- GHOLWAD TAL- DAHANU GHOLWAD DIST-THANE | MAHARASHTRA | 401702 | | IN303052-10560722-4901500583 | Amount for unclaimed and unpaid dividend | 119.00 | 23-OCT-2023 |
| MADHUBHAI | KHODABHAI | PATEL | C/O GANESH TOBACCO COMPANY PEN DIST RAIGADH THANE | MAHARASHTRA | 402107 | 00119348 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SUNIL | BALASAHEB | PILKE | C/O MR VITHOBA MARUTI TODKAR AT/POST/TAL SHRIWARDHAN BAZAR PETH, DIST. RAIGAD THANE | MAHARASHTRA | 402110 | 00134187 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NITA | NA | SENGUPTA | QTR NO.D-10 PO PETROCHEMICAL TOWNSHIP DIST. RAIGAD (MAHARASHTRA) RAIGARH MH | MAHARASHTRA | 402125 | 00146420 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANOHAR | GABA | DOLE | KRISHNA SAGAR A-1 NAGDONGARI-ALIBAG ALIBAUG, DIST.RAIGAD RAIGARH MH | MAHARASHTRA | 402201 | 00249560 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | SIDUSARE | GOKULESHWAR NAGAR GONDHALPADA ALIBAG RAIGAD RAIGAD | MAHARASHTRA | 402209 | | IN300386-10091542-29427 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANASUYA | NA | RAI | VIJAYA BANK D. B. MARG PANAJI GOA PANAJI | GOA | 403001 | 00180836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMCHANDRA | MAHADEV | SINAIKHANDERKAR | BHARADWAJ BLDG., DADA VAIDYA ROAD, PANJI GOA PANAJI | GOA | 403001 | 00071156 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LAXIMAN | VASUDEV | RAIKAR | C/O V.L. RAIKER TALAP WADA HOUSE 113 KUMBHARJUA POST MARCEL GOA | GOA | 403107 | | IN300757-11329680-6495 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| IRENE | ANN | HEREDIA | D-5, VEREM VILLAS REIS MAGOS, BARDEZ GOA NORTH GOA | GOA | 403114 | 00050199 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VINCENT | E | MISQUITA | H NO 43 REVORA COLVALE BARDEZ GOA | GOA | 403513 | | IN300513-10632269-13641 | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SYLVESTER | P | DSOUZA | 2ND FLOOR CHRISMECHELLE BLDG PAJIFOND MARGAO GOA MARGAON H O | GOA | 403601 | 00131942 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISSU | PURSHOTTAM | VIRGINKAR | VIRGINCAR CHAMBERS,2ND FL NEAR MILAN HOTEL STATION ROAD,MARGAO GOA MARGAON H O | GOA | 403601 | 00275719 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VENKATESH | CHANDRAKANT | PAIKIR | SADOLSHEM CANACONA GOA CANACONA | GOA | 403702 | 00216174 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VALLABH | NA | KUNKOLIENKAR | DEULMOL SIRVOI KEPEM GOA QUPEM | GOA | 403705 | 00153078 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ALBERTO | NA | DESOUSA | QUEPEM, GOA QUPEM | GOA | 403705 | 00069210 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JOHN | NA | RODRIGUES | VILLA JOSE SERNABATIM COLVA SALCETE GOA COLVA | GOA | 403708 | 00131227 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| JOHN | NA | RODRIGUES | H NO 57 SERNABATIM COLVA GOA COLVA | GOA | 403708 | 00217523 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHASKAR | DAMODAR | NAIKKARMALI | CURCHOREM,GOA. . COLVA | GOA | 403708 | 00122880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARIA | NA | SARDUIHA | UNGIRIM CURTORIM SALCETE GOA CUROTORIM | GOA | 403709 | 00131231 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SEBASTIAN | FRANCIS | FERNANDES | FUKEU-MONDDO GRANCE, PULVADDO BENAULIM, SALCETE-GOA BENAULIM | GOA | 403716 | 00131220 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OSCAR | MASCARENHAS | ARAUJO | NR PATROCINIO CHAPEL BENAULIM PO SALSETE GOA BENAULIM | GOA | 403716 | 00151438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANTHONY | FRANCISCO | BARRETTO | ZUARI AGRO CHEMICALS LIMITED JAI KISAN BHAWAN ZUARINAGAR GOA ZUARI NAGAR (MAR | GOA | 403726 | 00131226 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANUEL | GE | SEQUEIRA | HOUSE OF BHANDARE SEQUEIRA MANGOR HILL - VASCO DA GAMA GOA VASCO-DA-GAMA | GOA | 403802 | 00105807 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DIPTI | D | SALGAOCAR | SALGAOCAR HOUSE DR GOMES ROAD VASCO DA GAMA GOA VASCO-DA-GAMA | GOA | 403802 | 00130986 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHADEVAMANGALAM | NA | SIVAGURU | TATA STAFF QUARTERS PO KHOPOLI PH RAIGAD DT M/S THANE | MAHARASHTRA | 410204 | 00130205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| T | V | SARADAMBAL | TATA CAMP SAIMAL KOHPOLI RAIGAD DIST MAHARSHTRA THANE | MAHARASHTRA | 410204 | 00150077 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISHKANT | NA | SHINDE | VAIGANIK NIWAS SAHAKARI SANSTHA MARYADIT POST : USARLI KHURD(ONGC) PANVEL DIST RAIGAD THANE | MAHARASHTRA | 410205 | 00130878 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UTTAM | GAJANAN | MHATRE | B/H ADARSH LODGE SHIVAJI BHAGAT'S CHAWL PRABHUALI PANVEL RAIGARH MH | MAHARASHTRA | 410206 | 00142724 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATANLAL | GOVINDLAL | LAHOTI | 757 TILAK ROAD KAPAD BAZAR PANVEL DIST RAIGHAD RAIGARH MH | MAHARASHTRA | 410206 | 00076082 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| YOGESH | MADHAV | MAHAJAN | TYPE-IV 13/1 HOC COLONY RASAYANI RAIGAD PANVEL | MAHARASHTRA | 410207 | | 12013200-00349098-33401502427 | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| GANDHYA | SHRIPAD | YAWALKAR | 12/03 TYPE IV QTRS HOCL TOWNSHIP P.O.RASAYANI DIST.RAIGAD, MAHARASHTRA RAIGARH MH | MAHARASHTRA | 410207 | 00128214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLA | NA | JOHRI | SARALANGANA 22, RAVI SOCIETY RYEWOODS, LONAVLA PUNE | MAHARASHTRA | 410401 | 00126342 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANIL | NA | SHINDE | 119 MIG HUDCO COLONY LONAVLA PUNE | MAHARASHTRA | 410401 | 00304111 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHABBIR | SAJJADHUSAIN | RAJA | KHOJEMA TRADERS MARKET ROAD, LONAVALA, DIST.PUNE PUNE | MAHARASHTRA | 410401 | 00098180 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHOR | DAYARAM | KARNAVAT | WADA ROAD RAJGURUNAGAR PUNE MAHARASHTRA INDIA | MAHARASHTRA | 410505 | | 12022600-00038766-0 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| HARISHCHANDRA | NA | BHOSALE | PLOT NO.29, INDRANI SOCIETY TALEGAON, DADNA DIST.THANE PUNE | MAHARASHTRA | 410506 | 00134109 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DATTATRAY | D | DHOMASE | AIP TEJEWADI, TAL JUNNAR, DIST PUNE, TEJEWADI | MAHARASHTRA | 410511 | | IN302269-10856000-14131 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| TAHER | NA | ISMAIL | BLOCK 2 GULAB MANZIL 11 BOAT CLUB ROAD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411001 | 00133861 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VILAS | NA | MOKHASHI | BHARAT FORGE GUEST HOUSE BLDG KALYANI NGR OFF NGR RD POONA PUNE | MAHARASHTRA | 411001 | 00144337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHERRY | CHANDRIKA | NAVINCHANDRA | A2/6, MIRANAGAR PARK MIRANAGAR SOCY RD., KOREGAON PARK, PUNE PUNE | MAHARASHTRA | 411001 | 00042050 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MOHINI | NA | ALWANI | 1982,CONVENT STREET, 'MADHAVA'BLDG,FLAT NO:10, PUNE-CAMP,PUNE. PUNE | MAHARASHTRA | 411001 | 00235684 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLA | NA | LALWANI | FLAT NO.104,KAPATARU GARDENS 9-A,BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00136609 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSHRAM | NA | KHATANHAR | NEW SUJATA COOP HSG SOCY A/2, BLDG, FLAT NO 10/B, BUND GARDEN ROAD PUNE PUNE | MAHARASHTRA | 411001 | 00083014 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| POONAM | NA | DHAMECHA | FLAT NO 104 KALPATARU GARDENS 9-A BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00210035 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POONAM | NA | DHAMECHA | FLAT NO 104 KALPATARU GARDENS 9-A BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00210036 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POONAM | NA | DHAMECHA | FLAT NO 104 KALPATARU GARDENS 9-A BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00210037 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TEHMURASP | HOZDAR | ADARBAD | 826, DASTUR MEHER ROAD PUNE PUNE | MAHARASHTRA | 411001 | 00105869 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| POONAM | NA | DHAMECHA | FALT NO 104 KALPATARU GARDENS 9-A BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00211742 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| POONAM | NA | DHAMECHA | FLAT NO 104 KALPATARU GARDENS 9-A BOAT CLUB ROAD POONA PUNE | MAHARASHTRA | 411001 | 00211743 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANWANI | PARMANAND | CHEHANDAS | 158/4,SHASTRI APARTMENTS, 4 MOLEDENA ROAD POONA. PUNE | MAHARASHTRA | 411001 | 00077428 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| ANIL | NA | FAKHRUDDIN | 1/2,MADHUBAN, ROW HOUSE NO.3 BOAT CLUB ROAD PUNE PUNE | MAHARASHTRA | 411001 | 00209208 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FRENY | ADI | BILLIMORIA | C/O.P.D.PHOTOGRAPHER. C-22,HERMES COMPLEX, DHOLE PATIL ROAD,PUNE. PUNE | MAHARASHTRA | 411001 | 00041137 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| SHRIKANT | NA | DERE | 237 SHUKRAWAR PETH PUNE PUNE | MAHARASHTRA | 411002 | 00136638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARMILA | NA | DERE | 237 SHUKRAWAR PETH PUNE PUNE | MAHARASHTRA | 411002 | 00136639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMKUNWARDEVI | NA | MUNDHRA | 612 RAVIWAR PETH KAPADGANG PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00136583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANDANA | NA | BAMB | 110, NANA PETH PUNE PUNE | MAHARASHTRA | 411002 | 00136491 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SAVITABEN | SAKARCHAND | GANDHI | 836 BUDHWARPETH LAXMI ROAD PUNE PUNE | MAHARASHTRA | 411002 | 00136453 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAUTAMLAL | POPATLAL | SHAH | 791 SHUKRAWAR PETH GADIKHANA NEAR JAIN MANDIR PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00136454 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DATTATRAYA | WAMAN | ATRE | 1303,SHUKRAWAR,SUBHASHNAGAR, PUNE PUNE | MAHARASHTRA | 411002 | 00069702 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| MANOHAR | SINGH | PATHEJA | A/7/301 NILKANTH NAGAR 384 BHAWANI PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00178407 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PREMKAUR | NA | PATHEJA | A/7/301 NILKANTH NAGAR 384 BHAVANI PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00178408 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHALINIBEN | NILKANTH | JOGLEKAR | C/O SHRI G N JOGLEKAR,199,BELBAG, BUDHWAR PETH PUNE PUNE | MAHARASHTRA | 411002 | 00010128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITRI | MAHESHWAR | SOHONI | C/O. MANGALA D. WAGLE 1187/9, LAXMI NIWAS, SHIVAJI NAGAR PUNE PUNE | MAHARASHTRA | 411002 | 00197864 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAMKISAN | NA | LADDHA | 224, RAVIWAR PETH LAXMINARAYAN MARKET PUNE PUNE | MAHARASHTRA | 411002 | 00197063 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUNDERLAL | TULSIDAS | SHAH | 191, SHUKRAWAR PETH OLD PATUSKAR WADA, 2ND FLOOR PUNE PUNE | MAHARASHTRA | 411002 | 00100692 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| RAVINDRA | PRABHAKAR | PHADKE | C/O VJAYNISAL 37 SHUKRAWAR PETH LIMAYE WADA RAMESHWAR CHOWK PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00134098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TALUJA | AJIT | SINGH | 908, RAVIWAR PETH PUNE PUNE | MAHARASHTRA | 411002 | 00197810 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANOHAR | S | NIKTE | 272 NEW RAWIWAR PETH PUNE PUNE | MAHARASHTRA | 411002 | 00134001 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGNA | NITIN | KARIA | 591 BUDHWAR PETH OPP JIJAMATA BAGH PUNE PUNE | MAHARASHTRA | 411002 | 00215585 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMCHAND | MAGANLAL | MISTRY | 25 LATESH CO-OP.HSG.SOCY., 612,NANA PETH, POONA PUNE | MAHARASHTRA | 411002 | 00069892 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIRU | NA | MEHTA | 401 GANESH PETH POONA PUNE | MAHARASHTRA | 411002 | 00212630 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANUBHAI | KALIDAS | PATEL | 405,OPP.PASVADE VITHOBA TEMPLE, ABOVE MADHUKAR PRINTING PRESS, 1ST FLOOR,POONA. PUNE | MAHARASHTRA | 411002 | 00049459 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PREM | KAUR | PATHEJA | A/7/301 NILKANTH NAGAR 384 BHAWANI PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411002 | 00178309 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHEELA | N | AIYER | C/O M/S.SWASTIK RUBBER PRODUCTS LTD., SWASTIK HOUSE,KHADKI PUNE PUNE | MAHARASHTRA | 411003 | 00167111 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | NA | SAXENA | 20,BOMBAY PUNE ROAD, PUNE PUNE | MAHARASHTRA | 411003 | 00071111 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MADHAV | DATTATREYA | BANDIWADEKAR | C/O S P SHET, FLAT NO.8 "RAJAT" 759/33, DECCAN GYMKHANA DEODHAR MARG, PUNE PUNE | MAHARASHTRA | 411004 | 00079073 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| BHALCHANDRA | DATTATRAY | GOGATE | 40/21,BHONDE COLONY,KARVE ROAD, POONA PUNE | MAHARASHTRA | 411004 | 00036102 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YESHWANT | CHINTAMAN | TIKHE | 43/75,YESHODA,CHIPULNKAR ROAD, ERANDAVANA POONA PUNE | MAHARASHTRA | 411004 | 00032227 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AJITA | M | GODBOLE | FLAT NO.2, MANJUSHA "B" 72/17, GULMOHAR PATH PUNE PUNE | MAHARASHTRA | 411004 | 00264557 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DHANASHREE | RAGHAVENDRA | TORVI | 109/8 AT PRABHAT ROAD THORAT COLONY PUNE PUNE | MAHARASHTRA | 411004 | 00201211 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAGHUNATH | NARAYAN | KARMARKAR | 4,NAVRATNA APTS. B I ROAD PUNE PUNE | MAHARASHTRA | 411004 | 00272404 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRABHA | NA | GANDHI | 94/18A ERANDWANA PUNE PUNE | MAHARASHTRA | 411004 | 00136488 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJENDRA | S | DESHPANDE | 107-B,ERANDWANE, 15TH LANE,PRABHAT ROAD, PUNE PUNE | MAHARASHTRA | 411004 | 00088393 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| NARAYAN | ANANT | YARGUDDI | FLAT NO.6,BUILDING NO.8-D LAXMI NARAYAN NAGAR,ERANDAVANE PUNE PUNE | MAHARASHTRA | 411004 | 00227289 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BINDU | SHASHIKANT | SHAH | 95/B ERANDWANE ADWAIT BUNGALOW KANCHAN GULLY PUNE PUNE | MAHARASHTRA | 411004 | 00121967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTA | NA | GADGIL | 5 PRIYAMVADA SCTY 19 ERANDAVANE PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411004 | 00133926 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEGHANA | RAGHAVENDRA | TORVI | 5 KUNAL LEXUS GULMOHAR PATH OFF LAW COLLEGE ROAD ERANDAWANA PUNE | MAHARASHTRA | 411004 | | IN300280-10359789-3077 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PREMLATA | MANIKCHAND | DAKLE | C/O D.P.INVESTMENTS, 1184/4, SHIVAJI NAG AR GOKUL NAGAR "B" WING,DNYANESHWAR - PA DUKA CHOWK, F.C.ROAD, PUNE PUNE | MAHARASHTRA | 411005 | 00106903 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAGINI | NA | SRIVASTAVA | ESTERN BUNGALOW SHIVAJI NAGAR PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411005 | 00134171 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNDRI | PRIBHU | MIRCHANDANI | G2-14 NEPTUNE HSG SOCIETY KALYANI NAGAR PUNE PUNE | MAHARASHTRA | 411006 | 00219991 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SHUKLA | NA | KAPUR | A1 SPARTAN LUXURY DECCAN COLLEGE RD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411006 | 00136538 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAXMI | NA | DASGUPTA | A/4/21 TRIDAL NAGAR HSG SOC YERAWADA PUNE PUNE | MAHARASHTRA | 411006 | 00136644 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DATTATRAYA | VISHNU | GARDE | E-12 MSEB COLONY ASHOKNAGAR PUNE PUNE | MAHARASHTRA | 411007 | 00136546 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAJOR | GOPALRAO | GZANZANE | B-3 SIDDHESHWAR HEIGHTS SANE WADI BANER ROAD AUNDH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411007 | 00178252 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIVEK | NA | GUPTA | BUNGLAW NO.137 ROAD NO.1, SINDH HOUSING SOCIETY, AUNDH PUNE PUNE | MAHARASHTRA | 411007 | 00140833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHRUTI | NA | BELAPURKAR | 1 RAJRATAN APTS OFF BANER RD AUNDH PUNE PUNE | MAHARASHTRA | 411007 | 00134183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMA | KISHOR | GUNDECHA | FLAT NO 12 MEDHA APPARTMENT SANE WADI BANER ROAD AUNDH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411007 | 00134154 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | NA | CHINNADURAI | 6/1 PRABHU KRIPA ASHOK NAGAR NR RANGE HILL CORNER PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411007 | 00175968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | KUMAR | SHARMA | 2, ABHIMANSHREE APARTMENT S.NO.108/1A/1B, PLOT NO.12 AUNDH, PUNE PUNE | MAHARASHTRA | 411008 | 00231928 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SATISH | P | KARWA | 111 PARAS CHAMBERS PARVATI ROAD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411009 | 00133948 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | PATIL | 23 PANINI SOCIETY SAMATA NAGAR PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411009 | 00134142 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANT | NA | BHANDARI | C/O ARUN D PATE & CO 224 RASTA PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411011 | 00191960 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NITIN | NA | LOKHANDE | 76, RASTA PETH PUNE-411011 PUNE | MAHARASHTRA | 411011 | 00181988 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIDAS | JIVANDAS | SHAH | 297 SOMWAR PETH PANNA SOC BLOCK NO 16 PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411011 | 00136517 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KURUS | JEHANGIR | COYAJI | C/O K.E.M.HOSPITAL,SARDAR MUDALIAR ROAD, RASTA PETH POONA PUNE | MAHARASHTRA | 411011 | 00049005 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| K | NA | NIRMALA | 50 ADITYA BLDG 501 RASTA PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411011 | 00177237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHMADI | NA | JAMNAGARWALA | K.P.TOWER-6, FLAT NO.345 FATIMA NAGAR PUNE PUNE | MAHARASHTRA | 411013 | 00233796 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAL | J | BHARUCHA | FLAT 603 6TH FLOOR K P TOWERS 1 FATIMANAGAR PUNE PUNE | MAHARASHTRA | 411013 | 00218079 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHEHIRA | RASHIK | KAGALWALA | BLDG NO B-7, FLAT NO 624, NAGAR ROAD EDEN GARDENS PUNE | MAHARASHTRA | 411014 | 00318193 | | Amount for unclaimed and unpaid dividend | 847.00 | 23-OCT-2023 |
| ARUN | RAJARAM | PRADHAN | A 302 LUNKAD VALENCIA PLOT 47 VIMAN NAGAR NAGAR ROAD PUNE PUNE | MAHARASHTRA | 411014 | 00025794 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| ABHAY | NA | MEHTA | ROW HOUSE NO. 24/25 KONARK NAGAR I VIMAN NAGAR, PUNE PUNE | MAHARASHTRA | 411014 | 00132090 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | P | KHATANHAR | C-4 NITRON LANDMARK 2ND FLOOR OPP METRO BUS STOP VIMAN NAGAR PUNE PUNE | MAHARASHTRA | 411014 | 00083015 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| S | S | SANDHU | FLAT NO 703 TOPAZ BUILDING NYATI EMPIRE KHARADI PUNE PUNE | MAHARASHTRA | 411014 | 00180923 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| KETAKI | UDAY | DESHPANDE | FLAT NO 13 BUILDING NO 8 RAKSHAK NAGAR PHASE I KHARADI PUNE | MAHARASHTRA | 411014 | | 12013200-00721635-56601501389 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GOPAL | MAHAVIR | YADAV | 1137/1 LAKARI ROAD SHIVAJI NAGAR PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411016 | 00134036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | NA | MALKAN | 3 SHEETALKUNJ CO OP HSG SOC LTD VIDYAVIHAR COLONY GOKHALE ROAD PUNE PUNE | MAHARASHTRA | 411016 | 00089674 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PHILIP | NA | JOSE | D-3/10 PIMPRI PUNE PUNE | MAHARASHTRA | 411017 | 00210034 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | KUMAR | JAIN | B-11, SHRADDHA HOUSING SOCIETY PLOT NO.164/165,NR. SADHU WASVANI GARDEN PIMPRI,PUNE PUNE | MAHARASHTRA | 411017 | 00136575 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ULHAS | VASANTRAO | GAWDE | 299/38,VALLABH NAGAR PIMPARI PUNE PUNE | MAHARASHTRA | 411018 | 00177781 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UDAY | NA | ACHREKAR | A/10 AKASHAY APARTMENTS NEAR VISHAL THEATHER PIMPRI PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411018 | 00133967 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKUND | RAMKRISHNA | PANDIT | QRTR VI/1 NWA COLONY CWC KHADAKWASLA RS SIMHAGAD ROAD PUNE | MAHARASHTRA | 411024 | 00129875 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ARVIND | BALKRISHNA | DESHPANDE | FLAT NO 4 PRANALI APARTMENT RAMBAG COLONY NEAR CHAITANYA HEALTH CLUB KOTHRUD PUNE PUNE | MAHARASHTRA | 411029 | 00134143 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LATIKA | RAMCHANDRA | JOSHI | C/O A B DESHPANDE FLAT NO 4 PRANALI APT RAMBAG COLONY NR CHAITENYA HEALTH CLUB PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411029 | 00134147 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAGHUNATH | NARHAR | SAHASRABUDHE | FLAT NO.5,CHANDANGAD APPARTMENTS, SURVEY NO.5/3A, KOTHRUD, PUNE. PUNE | MAHARASHTRA | 411029 | 00133961 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANITA | LAXMAN | LIMAYE | FLAT NO.4, BUILDING 3, GOPINATH NAGAR B/H KIRLOSKAR CUMMINS KOTHRUD, PUNE PUNE | MAHARASHTRA | 411029 | 00133962 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINI | SHANKAR | JOSHI | 56 SAHAWAS SOCIETY KARVENAGAR PUNE PUNE | MAHARASHTRA | 411029 | 00133930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMLATA | NA | KHAMKAR | 6 PUSHKARAJ ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE | MAHARASHTRA | 411029 | 00133872 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHUBHADA | NA | BHURKE | 88/1 POOJA APARTMENTS GUJARAT COLONY KOTHRUD,PUNE PUNE | MAHARASHTRA | 411029 | 00268786 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJENDRA | PRABHAKAR | WADEKAR | C 21 GANDHRV NAGARI KOTHRUD PUNE PUNE | MAHARASHTRA | 411029 | 00136450 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PROMAD | SHRIRAM | NAIK | FALT NO 7 PALLAVI APPARTMENTS 103 MAYUR COLONY KOTHRUD PUNE MAHARASHTRA | MAHARASHTRA | 411029 | 00167391 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHUBHADA | N | BHURKE | 88/1 GUJARAT COLONY PUJA APTS KOTHRUD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411029 | 00167891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHWESHWAR | NA | RASTE | AMAN 'A' BLDG LANE NO.2,DHANUKAR COLONY KOTHRUD,PUNE PUNE | MAHARASHTRA | 411029 | 00190196 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHUBHADA | NA | RAJE | 2,SHUBHAMKAROTI APT. 29,SUVARNABAUG,KOTHRUD PUNE PUNE | MAHARASHTRA | 411029 | 00259715 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRU | NA | MEHTA | PLOT NO 26 TRIMUTI SHAMSUNDAR SOCIETY PUNE PUNE | MAHARASHTRA | 411030 | 00211741 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUJATA | MADHUKAR | PARANJAPE | 366 NARAYAN PETH LAXMI RD PUNE PUNE | MAHARASHTRA | 411030 | 00214628 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| VITHAL | NEELKANTHRAO | DESHPANDE | 10/131,MAHARASHTRA HOUSING BOARD, LOKMANYANAGAR POONA PUNE | MAHARASHTRA | 411030 | 00039704 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| DHANANJAY | NA | JOSHI | 495 SHANIWAR PETH OPP HOTEL BASERA PUNE PUNE | MAHARASHTRA | 411030 | 00255367 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARASHURAM | RAMBHAU | BORAWAKE | A-17 PREMANAND HSG SOCIETY RAJENDRANAGAR L B SHASTRI ROAD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00134125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIPIN | VASUDEO | BHIDE | 722/11 MANJIRI BUNGLOW LAXMI PARK NAVIPETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00134127 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DURGA | NA | KARVE | 16 OLD NARAYAN PETH MOGHE WADA PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00134140 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIP | HEMRAJ | BHANDHARI | 848 B SADASHIV PETH JAYDEEP HSG SOCIETY PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00134175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HOSHING | NA | RAMESH | LIC BLDG.JEEVAN DARSHAN, NEAR SAMBHAJI BRIDGE LAXMI ROAD, POONA PUNE | MAHARASHTRA | 411030 | 00071154 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHAN | NA | SHASTRI | NEAR DHUNDIRAJ MANGAL KARYALAYA NAMJOSHI WADA 522 NARAYAN PETH PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00136485 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MORLIDHAR | KRISHNA | AKOLKAR | 660 SADASHIV PETH PUNE PUNE | MAHARASHTRA | 411030 | 00136497 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NEELKANTH | MURLIDHAR | AKOLKAR | 660 SADASHIV PETH PUNE PUNE | MAHARASHTRA | 411030 | 00136498 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| VIKAS | MURLIDHAR | AKOLKAR | 660 SADASHIV PETH PUNE PUNE | MAHARASHTRA | 411030 | 00136499 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SHARAD | KRISHNAJI | JOSHI | 1361 SADASHIV PETH TALEGAONKAR WADA PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00136600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ARVIND | KESHAV | WAKADE | TILAK CHAMBERS,618,SADASHIV PETH, PUNE PUNE | MAHARASHTRA | 411030 | 00054941 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| M | V | SANT | PAYAS 634 SHRIRANG SOCIETY NO 1 BIBAVEVADI PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411030 | 00134104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHAV | DATTATRAYA | GODBOLE | C/O D R ABHYANKAR 425/56 TMV COLONY GULTEKDI PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411037 | 00136543 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRIT | KAUR | OBEROI | A-4,KOTHARI VOHRA APTS, NIRANT CORIDOMINIUM, BIBE WADI, PUNE PUNE | MAHARASHTRA | 411037 | 00192345 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAYSHREE | LALJI | DAVDA | FLAT NO.4, "B" BLDG., SUSHMA APARTMENT PLOT NO.22, SURVEY NO.585, SALISBURY PARK, GULTEKADI, PUNE PUNE | MAHARASHTRA | 411037 | 00182039 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEVI | NA | CHANDRASEKHAR | D21 JHALA COMPLEX MARKET YARD PUNE PUNE | MAHARASHTRA | 411037 | 00133919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHURI | D | NYAYADHISH | FLAT NO.K-4,SIDDHINAGARI PHASE-2, VIDYASAGAR HSG SOCIETY, B/H.MAHESH SOCY,BIBWEWADI,PUNE. PUNE | MAHARASHTRA | 411037 | 00134111 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLA | SURENDRA | PARMAR | C/O S.C.PARMAR.' PUSHANJALI',2ND FLOOR F LAT 9 PLOT.11, S.NO.694, BIBVEWADI MARKE T YARD ROAD SUPARSHWANATH SOCY., POCNA PUNE | MAHARASHTRA | 411037 | 00049049 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| RAJNIKANT | KESHAVLAL | PARIKH | 17/358 MIRA SOCIETY SHANKAR SHETH ROAD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411037 | 00177621 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANDAKINI | MAHADEO | JADHAV | PRASAD APARTMENT, P.NO.4, GALI NO.11 KRISHNA COLONY, OPP.VANAZ KOTHRUD, PUNE PUNE | MAHARASHTRA | 411038 | 00237185 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAGHUVIR | RAMACHANDRA | TALEKAR | H A E S CO OP HSG SOCIETY 41/5A ERANDAWANA KARVE ROAD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411038 | 00177269 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRMALA | R | RANGNEKAR | C/39 4TH FLOOR KAILASH CO OP HSG SOC LTD VIJAY COMPLEX SHASTRI NAGAR KOTHRUD PUNE | MAHARASHTRA | 411038 | 00316504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAJI | VENKOBA | CHAR | BLDG NO 1 A-Z WING FLAT NO 5 NEW AJANTA AVENUE KOTHRUD PUNE PUNE | MAHARASHTRA | 411038 | 00307441 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| TAHER | HATIM | CHINIWALA | FADRUS APT ROW HOUSE NO/5 OPP APANG SCHOOL WANURIE PUNE | MAHARASHTRA | 411040 | | IN300757-10764249-198 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| VALSA | NA | JOSE | QTR NO 16/9 DAD COMPLEX GULLA NAGAR PUNE PUNE | MAHARASHTRA | 411040 | 00216831 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATNA | NA | VARMA | 302,DAHLIA/A WING RAHEJA GARDENS WANWADI, PUNE PUNE | MAHARASHTRA | 411040 | 00159566 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MONISHA | TIRATH | ASNANI | 301 HERITGE PALACE NEAR KEDARI PETROL PUMP KEDARI NAGAR WANOWRIE PUNE | MAHARASHTRA | 411040 | 00128813 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TAHER | H | CHINIWALA | C/O HATIM E CHINIWALA,FIRDOUS APT. ROW HOUSE NO.5 & 6,OPP.APPANG- SCHOOL,WANOWRI,PUNE, MAHARASHTRA PUNE | MAHARASHTRA | 411040 | 00177378 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BAFNA | HARSHAD | BHAI | FLAT NO 111 BLDG NO 3 NEW KALPTARU HSG SOCIETY 289/2 TIMBER MKT ROAD KARING HOSPITAL COMPOUND PUNE | MAHARASHTRA | 411042 | 00138287 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | ATMARAM | HUBLIKAR | 638 GURUWAR PETH PUNE PUNE | MAHARASHTRA | 411042 | 00136630 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ABHAY | NAVALMAL | JAIN | 629 GUNJ PETH MAHARASHTRA BAKERY BLDG PUNE PUNE | MAHARASHTRA | 411042 | 00136631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| LATA | MAHESHKUMAR | THAKKAR | 58 BHAVANI PETH PUNE PUNE | MAHARASHTRA | 411042 | 00136563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARSHAD | NA | KUNDANMAL | FLAT NO 111 BLDG NO - 3 NEW KALPTARU HSG SOCIETY 289/2 TIMBER MKT ROAD KARING HOSPITAL COMPOUND PUNE MS | MAHARASHTRA | 411042 | 00188852 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| AMAJID | JIKAR | DHAMIYA | 384/A, BHAWANI PETH AJMERA SOCIETY, BC-9/301 PUNE PUNE | MAHARASHTRA | 411042 | 00150409 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTANU | GIRISH | VARDHE | APURVAI 9/1 SHIVANAND SOCIETY YASHVANTRAO CHAVAN NAGAR PADMA PUNE | MAHARASHTRA | 411043 | | 12013200-00503491-7104000245999 | Amount for unclaimed and unpaid dividend | 867.00 | 23-OCT-2023 |
| RUPALI | PREMRAJ | WARKE | BLDG NO 38 2 SCHEM NO 12 YAMUNA NAGAR PUNE NIGDI PUNE MAHARASHTRA PUNE MAHARASHTRA | MAHARASHTRA | 411044 | | IN300513-16288946-103010100495004 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GAJANAN | SHANKAR | DHEDE | KALPATARU 654/28 PCNTDA PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411044 | 00133929 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ATTAR | TAHERALI | IQBAL | B 5 6 7 AND 8 ANMOL PRIDE BANER PUNE MAHARASHTRA MAHARASHTRA | MAHARASHTRA | 411045 | | IN300513-17136224-37010100704786 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MAHESH | LACHHMANDAS | CHUGH | 7/16, KUBERA GARDEN NIBM ROAD,KONDHWA PUNE PUNE | MAHARASHTRA | 411048 | 00102744 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| VYANKTESH | NA | DESWANDIKAR | FLAT NO.2/3 MANJESHWAR SOCIETY, NEAR NAW SATIYADRI- POST OFFICE, PUNE PUNE | MAHARASHTRA | 411052 | 00133877 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | NA | DESHPANDE | B101 S.NO.199/197 NR.16 NO.BUS STOP NR.PINK CITY, KAVERI NAGAR POLICE LINE P O WAKAD, PUNE C/O KAVITA A DESPANDE,'ELYSIUM' PUNE | MAHARASHTRA | 411057 | 00165231 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RAJENDRA | CHANDMAL | BORUNDIYA | AT&PO.ALANDI DEVACHI TAL.KHED PUNE PUNE | MAHARASHTRA | 412105 | 00243552 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRASHANT | NA | GADIYA | 1599 PRASHANT GSFC A/P GHODNADI SHIRUR PUNE M S | MAHARASHTRA | 412210 | 00255381 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRASHANT | NA | GADIYA | 1599 PRASHANT GSFC ADAT BAZAR GHODNADI PUNE SHIRUR M S PUNE | MAHARASHTRA | 412210 | 00255382 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| POURNIMA | SUDHIR | GUJAR | 2274, KAPAD BAZAR GHODNADI TAL SHIRUR PUNE | MAHARASHTRA | 412210 | | IN300280-10603068-6220100026462 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BALASAHEB | SAWALARAM | MEMANE | A/P- PANDESHWAR TAL - PURANDHAR PUNE | MAHARASHTRA | 412303 | | 12020000-00148007-3010426 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIKRAM | NA | KAKADE | F NO 6 PARWANA APPTS, 95 1 RAILWAY LINES, OPP SAINT JOSEPH SCHOOL, SOLAPUR | MAHARASHTRA | 413001 | | IN302269-10304865-26500 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| CHARUSHILA | VALLABH | SIKCHI | 406 WEST MANGALWAR PETH SOLAPUR . SHOLAPUR | MAHARASHTRA | 413002 | 00123759 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SIKCHI | CHARUSHILA | VALLABH | 406 WEST MANGALWAR PETH SOLAPUR . SHOLAPUR | MAHARASHTRA | 413002 | 00099172 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BRIJMOHAN | NA | PHOFLIYA | 443 CHATI GALLI SOLAPUR SOLAPUR | MAHARASHTRA | 413002 | | IN301098-10274977-2320 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MALLIKARJUN | BOMANAPPA | DHOPARE | A-11,INDIRANAGAR,BIJAPUR ROAD, SOLAPUR SHOLAPUR | MAHARASHTRA | 413004 | 00061034 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BILKIS | TAYABALI | BOHARI | SYNDICATE BANK WHPET PO SHOLAPUR PUNE | MAHARASHTRA | 413102 | 00133934 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAP | NA | DHUMAL | AT POST SHIRAWALI TAL BARAMATI DIST POONA PUNE | MAHARASHTRA | 413102 | 00134034 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| POPATLAL | NA | GANDHI | MAIN ROAD BARAMATI D POONA MAHARASHTRA PUNE | MAHARASHTRA | 413102 | 00220228 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| KALIDAS | TUKARAM | PARKALE | AT POST BHADALWADI POST KALAS TAL- INDAPUR INDAPUR | MAHARASHTRA | 413105 | | 12044700-01606427-135010100124829 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MANISHA | SURESH | JAGATAP | MALINAGAR, MARUTI COLONEY MALINAGAR TAL- MALSHIRAS DIST- SOLAPUR | MAHARASHTRA | 413108 | | IN302164-10290914-5006 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANIL | PANDHARINATH | UGHADE | MARUTI CHAWL, R.NO.4A/1 AT&PO.MALINAGAR DIST.SHOLAPUR SHOLAPUR | MAHARASHTRA | 413108 | 00237801 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| AMRISH | SHATTEPPA | HARWALKAR | 708/2A/1 BEHIND DCC BANK STATION ROAD AKKALKOT SOLAPUR | MAHARASHTRA | 413216 | | 12027000-00200094-19901507983 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SATISH | NA | SHAH | C/O VARDICHAND SURAJMAL 4280, SOMWAR PETH BARSHI SHOLAPUR | MAHARASHTRA | 413401 | 00179515 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASANT | JIVANDHAR | SHAH | A-1/6, PARIJATAK APT. NR. PUSHPAK MANGAL KARYALAYA, OSMANABAD | MAHARASHTRA | 413501 | | 12028900-00281981-233684 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| TANAJI | PANDHARI | BHANDARE | NEAR INAIRAGKAR FLOOR MILL COIL NAGAR KAVA RAOD LATUR MAHARASHTRA INDIA | MAHARASHTRA | 413512 | | 12010600-01271978-34101510891 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAR | UDDHAVRAO | DANDIME | 88 MAHARASHTRA GRAHNIRMAN SOC. KARYAKARI ABHINTA PARISAR LATUR | MAHARASHTRA | 413531 | | 12033300-00553207-497104000097741 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARA | SURESHCHANDRA | BIHANI | AT POST VAMBORI TAL- RAHURI AHMEDNAGAR | MAHARASHTRA | 413703 | | 12020000-00299199-34412900010452 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHIVAJI | KASHINATH | SHEDGE | SHEDGE LANE,MAIN ROAD,WARD NO.5 SHRIRAMPUR, DIST.AHMEDABAD (MAHARASHTRA) AHMEDNAGAR | MAHARASHTRA | 413709 | 00060859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALAKA | SUBHASH | MAHALE | WARD NO 5, MAIN ROAD SHRIRAMPUR DIST AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 413709 | 00084442 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SHAM | NA | GARGADE | BHUTARWADI NEAR COURT COLONY AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00216827 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJITKUMAR | AMRUTLAL | BORA | NEAR SATPUTE TALIM NALEGAON AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJ | AMRUTLAL | BORA | MAHARASHTRA BOOK STALL 3649 IMARAT COMPANY MG ROAD AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153807 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIRAN | MULJI | VORA | KIRAN MULJI VORA PREMKIRAN BEH KAILASH HOTEL SATHA COLONY AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153838 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANURADHA | NA | ZANWAR | 3479 KHIST GALLI AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153841 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTILAL | NA | KATARIYA | 710 TOPHAKHANA ANMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153853 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTABAI | KANTILAL | GANDHI | CHOPDA NIWAS KATE LANE AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKAR | SHRIPATI | JAIBHAYA | SHRIGANESH SHRIRAMNAGAR BEH VASANT TEKDI AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153869 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITA | NA | GANDHI | 167 GANESH CHOWK KADKO COLONY AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00153872 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OMPRAKASH | MANAKLAL | UPADHYE | DEEPAK CATERERS PINJAR GALLI AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00198608 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SMEETA | P | BORA | 2732 MOCHI GALLI AHMEDNAGAR 414001 AHMEDNAGAR | MAHARASHTRA | 414001 | 00174938 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEHERWAN | ERACH | GAI | 1888, ZENDI GATE AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00228835 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ANITA | M | BHANDARI | 3324, KHIST LANE ANAND BHUWAN AHMEDANAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | 00245380 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANIREDDY | NA | RAMARAO | P-27/7,TYPE 1,QTR-S, CQAV QUARTERS, AURANGABAD ROAD AHMEDNAGAR MAHARASHTRA INDIA | MAHARASHTRA | 414001 | | 13023400-00042992-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MAYUR | TARACHAND | JAIN | ANANDNAGAR STATION ROAD, AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414001 | | 12020000-00239014-101003130000440 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ARCHANA | RAHUL | GANDHI | BHAWANI NAGAR, MARKET YARD, AHMEDNAGAR | MAHARASHTRA | 414001 | | 12030000-00103465-3002100004779 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | NA | GUGALE | CANTONMENT HOSPITAL BHINGAR AHMEDNAGAR AHMEDNAGAR | MAHARASHTRA | 414002 | 00153868 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MADHAV | SHRIRAM | NAIK | 520, GANPATI GALLI, AT/POST-PARNER, TAL-PARNER, DIST-AHMEDNAGAR, PARNER | MAHARASHTRA | 414302 | | 12056000-00101567-1016000061 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SWATEE | NA | KAKADE | SAI DHAM 20 VIJAY NAGAR HSG SOC SADAR BAZAR SATARA SATARA | MAHARASHTRA | 415001 | 00151358 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUBARAK | NA | MULLA | YESH LAXMI HOUSING SOCIETY (INCOME TAX COLONY) B/H PIRWADI NAKA GODOLI SATARA (MAHARASHTRA) SATARA | MAHARASHTRA | 415001 | 00136652 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SIDDHI | SUSHANT | MORE | A/12 SHRIKRISHRU APPT 1031/B SHOMWAR PETH SATARA SATARA | MAHARASHTRA | 415002 | | 12013300-00401813-2442 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAVITA | NA | TANDALE | 3 "AKSHAYA" APARTMENTS 205 B YADOGOPAL PETH SATARA SATARA | MAHARASHTRA | 415002 | 00152836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | A | MUJUMDAR | C/O.A.V.MUJUMDAR. "SHRIRAM" PLOT NO.3,SHIVNAGAR SOCY, KRISHNANAGAR,SATARA.[MAHARASTRA] SATARA | MAHARASHTRA | 415003 | 00136641 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SADANAND | NA | KULKARNI | C/O TRINITY HIGHWAY SERVICES P.B.ROAD,NEAR HOTEL SANGAM AT.& PO.KARAD,DIST.SATARA SATARA | MAHARASHTRA | 415110 | 00261184 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PRAMOD | GIRDHARLAL | SHAH | SHANIWAR PETH, KARAD, KARAD | MAHARASHTRA | 415410 | | 12010919-00074575-31090100000850 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FIDAHUSSAIN | A | KARIMTASBI | AT POST MIRJOLI, (SAKHAR), CHIPLUN | MAHARASHTRA | 415605 | | 12013200-00049116-0 | Amount for unclaimed and unpaid dividend | 68.00 | 23-OCT-2023 |
| SHASHIKALA | M | MEHTA | 'SHREEICHHA'OPP D B J COLLEGE KAVILTALI,AT.& PO.CHIPLUN DIST.RATNAGIRI RATNAGIRI | MAHARASHTRA | 415605 | 00261056 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DILAWAR | IBRAHIM | KAZI | AASHIYANA,NACHANE VILLAGE SHIVAJINAGAR RATNAGIRI RATNAGIRI | MAHARASHTRA | 415612 | 00227171 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DILAWAR | IBRAHIM | KAZI | AASHIYANA, NACHANE SHIVAJI NAGAR RATNAGIRI (MAHARASHTRA) RATNAGIRI | MAHARASHTRA | 415612 | 00228033 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | PURUSHOTTAMDAS | PATEL | 51, SHIVAJI PARK KOLHAPUR KOLHAPUR | MAHARASHTRA | 416001 | 00103447 | | Amount for unclaimed and unpaid dividend | 616.00 | 23-OCT-2023 |
| SHIVAYOGI | SATYAPPA | MOLDI | SHARADA,DR.RAJENDRAPRASAD RD., GADHINGLAJ,DIST.KOLHAPUR. KOLHAPUR | MAHARASHTRA | 416001 | 00045141 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| BHARAT | SHANTINATH | ARWADE | 660,TIKKE BUILDING SHAHUPURI,II LANE KOLHAPUR KOLHAPUR | MAHARASHTRA | 416002 | 00249384 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SURESH | CHANDANMAL | SHAH | 334E, TRADE CENTRE, SHAHPURI, KOLHAPUR MAHARASHTRA KOLHAPUR | MAHARASHTRA | 416003 | 00074425 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| TARE | MAHAVEER | ANNASAHEB | 2536, PHADNIS WADA A/P - KURUNDWAD TAL - SHIROL, DIST - KOLHAPUR | MAHARASHTRA | 416106 | | IN300888-14832153-197620 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AFROZ | MAHAMADALI | BORGAWE | 1202 A1 DATE MALA ICHALKARANJI KOLHAPUR | MAHARASHTRA | 416115 | 00151423 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADEEP | SURENDRA | UPADHYE | KOTBHAG A/P - WALWA, TAL- WALWA DIST- SANGLI SANGLI | MAHARASHTRA | 416313 | | 12020000-00225664-6605110010777 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRAKASH | GOPAL | KULKARNI | 2428/A, SHANIWAR PETH, NEAR BALAJI MANDIR, MIRAJ | MAHARASHTRA | 416410 | | 12020000-00181315-167010100064363 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BABGONDA | BALGONDA | PATIL | 16 DAYANAND HSG SOCIETY OPP SEED FARM WANLESS WADI MAHARASHTRA SANGLI | MAHARASHTRA | 416414 | 00135412 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAGHANIRANJAN | NA | JOSHI | 25 UDAY COLONY OPP GUEST HOUSE MIRAJ ROAD VISHRAMBAG SANGLI SANGLI | MAHARASHTRA | 416415 | 00131187 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRANJAN | GAJANAN | JOSHI | 25 UDAY COLONY GUEST HOUSE MIRAJ ROAD SANGLI | MAHARASHTRA | 416416 | | IN301330-19178412-692 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DROPATI | DEVI | BAGARIA | A-2/10 JAWAHAR HO COOP SOC LTD NEAR RAILWAY STATION SANGLI MAHARASHTRA SANGLI | MAHARASHTRA | 416416 | 00150777 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PACHAPURKAR | KRISHNA | SHAMRAO | 477,OVERSEERS COLONY, SHIVAJINAGAR, SANGLI SANGLI | MAHARASHTRA | 416416 | 00070200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | NA | POMAJE | BEHIND HUTATMA SMARAK OPP MARKET YARD SANGLI SANGLI | MAHARASHTRA | 416416 | 00136649 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | RAMCHANDRA | KHOKALE | 133 VAKHAR BHAG SANGLI SANGLI | MAHARASHTRA | 416416 | 00134007 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| APPA | TUKARAM | GUDULKAR | 625/2 LATKAR GALLI GADHINGLAJ DIST KOLHAPUR MAHARASHTRA KOLHAPUR | MAHARASHTRA | 416502 | 00131259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVAJOGIAPPA | SATYAPPA | MOLDI | SHARDA,GADHINGLAJ, DIST.KOLHAPUR. KOLHAPUR | MAHARASHTRA | 416502 | 00036671 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| ABHIJIT | SUDHIR | GANDHI | AT AND POST LANJA SHETYEWADI TAL LANJA DIST RATNAGIRI LANJA | MAHARASHTRA | 416701 | | 12037900-00058807-11177 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SANWARMAL | R | KAUSHIK | 403 CHANDRA APT NEAR MAHESH SOCIETY ULHASNAGAR DIST THANE MAHARASHTRA THANE | MAHARASHTRA | 421001 | 00129120 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BEENA | NA | MATAI | B K A 92 R NO 551 ULHASNAGAR DIST THANE THANE | MAHARASHTRA | 421001 | 00149335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJEET | NA | BUDHRANI | 204 GEAMOUR APARTMENTS GOL MAIDAN ULHASNAGAR DIST THANE THANE | MAHARASHTRA | 421001 | 00159104 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | D | RAMANI | 6 KHIALRAM SOCIETY LTD OPP SADHU VASWANI GARDEN ULHASNAGAR DIST THANE MAHARASHTRA THANE | MAHARASHTRA | 421001 | 00156683 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAHIB | NA | JAISINGHANI | 204 SARLA PALACE,2ND FLOOR,BLOCK NO.A-73 ULHASNAGAR,DIST.THANE THANE | MAHARASHTRA | 421001 | 00269237 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JIOO | K | LALWANI | BARRACK NO 941 ROOM NO 30 SECTION 22 ULHASNAGAR DIST THANE THANE | MAHARASHTRA | 421003 | 00151310 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NOMITA | NA | ROY | C/O SHRI K.P.ROY, C-61/225, ULHASNAGAR-3 ULHASNAGAR DIST THANE THANE | MAHARASHTRA | 421003 | 00057075 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | B | KATARIA | BARRACK NO 902 ROOM NO 4-5 SECTION NO 20 ULHASNAGAR DIST THANE THANE | MAHARASHTRA | 421003 | 00177832 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GHANOMAL | KHILOMAL | RAJPAL | FLAT NO.203/4,SEELA APARTMENT SECTION 23,STATION ROAD ULHASNAGAR THANE | MAHARASHTRA | 421003 | 00205133 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POONAM | NA | HINDUJA | FLAT NO A-3 GURUDEV CO OP HSG SOC ULHASNAGAR THANE | MAHARASHTRA | 421003 | 00147829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ICHHARAM | KALU | BAVISKAR | OPP BLOCK A 287 10 CHAWL ROAD RAHUL NAGAR ULHASNAGAR DIST THANE MAHARASHTRA THANE | MAHARASHTRA | 421004 | 00131248 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | SINGH | D-10 N R C COLONY MOHONE THANA DIST THANE | MAHARASHTRA | 421102 | 00150942 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAILESHKUMAR | BALWANTRAI | PARMAR | E-25 N R C COLONY POST MOHONE DIST THANE THANE | MAHARASHTRA | 421102 | 00150968 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASUDHA | VIJAYKUMAR | VAIDYA | E 105, NAV AMBIKANAGAR SOCY. NR.SHAHAD FLY OVER,MURBAD RD. SHAHAD (W),KALYAN, DIST.THANE THANE | MAHARASHTRA | 421103 | 00075623 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | RENILAL | SANGHVI | 10 HARESH NIWAS SHIVAJI ROAD NEAR NEHRU MAIDIAN DOMBIWALI EAST THANE | MAHARASHTRA | 421201 | 00159380 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HIRALAL | NA | GUPTA | HIRALAL GUPTA JHARNA TEA KALESWAR BALDG MANPADA ROAD DOMBIVLI EAST THANE | MAHARASHTRA | 421201 | 00216069 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHA | NA | BHUTADA | 206, J M APARTMENT NEHARU ROAD, OPP. TO GARDEN DOMBIVLI (EAST), DIST.THANE THANE | MAHARASHTRA | 421201 | 00240734 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANISH | M | PANDITPUTRA | PARSHURAM BHUVAN B-3 BHAYATSINGH ROAD DOMBIVLI EAST THANE | MAHARASHTRA | 421201 | 00217329 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHA | VASANT | VHATKAR | 19 AMRAKOOT BLDG NR RAMCHANDRA TALKIES OPP WATER TANK DOMBIVLI WEST THANE | MAHARASHTRA | 421201 | 00153743 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANDEEP | NA | VAIDYA | SONAL NIKETAN GROUND FLOOR TILAK NAGAR VIDYA MANDIR ROAD DOMBIVALI (E) THANE | MAHARASHTRA | 421201 | 00153931 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANTAMCHAND | NA | SISODIA | 6 SOMNATH SOC GOPALNAGAR DOMBIVLI E DIST THANE THANE | MAHARASHTRA | 421201 | 00156650 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDAN | NA | TARE | GULMOHAR,67, NAGESHWAR SOCIETY B/H D.N.C.SCHOOL DOMBIVLI (EAST) THANE | MAHARASHTRA | 421201 | 00264661 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| GIRISH | HIMATLAL | MEHTA | 4 GANESH KRUPA PATHERLI OPP JAKATCHOWKI NO 8 DOMBIVALI (E) THANE | MAHARASHTRA | 421201 | 00189492 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIREN | NA | KUMAR | B-6 AKAR DEEP CHS NEAR ADITYA MANGAL KARYALAYA AGARKAR ROAD DOMBIVLI THANE | MAHARASHTRA | 421201 | 00219897 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KALYANI | RAMESH | PADHYE | D-5,Gurumilan C.H.S.Above Bank Of- Maharashtra,Tilak Nagar Branch, Tilak Nagar,Dombivali [e] Dist.Thane THANE | MAHARASHTRA | 421201 | 00047007 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PANDITPUTRA | MANISH | MAHENDRA | PARSHURAM BHUVAN B-3 BHAGATSINGH ROAD DOMBIVALI THANE | MAHARASHTRA | 421201 | 00175770 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWATI | SACHIN | BORKAR | 15,MANAS ,V.P.ROAD SARASWATI COLONY,NR.JOSHI HIGH SCHOOL DOMBIVLI(EAST)DIST-THANE THANE | MAHARASHTRA | 421201 | 00131020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRASAD | NA | TANKSALE | 17/18-A EVERGREEN COOP HSG SO FATTE ALI RD DOMBIVLI EAST THANE | MAHARASHTRA | 421201 | 00215134 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SAROJ | NAVNILAL | PAREKH | 4 KOTESHWAR DHAM SANT NAMDEVPATH DOMBIVALI (E) THANE | MAHARASHTRA | 421201 | 00167136 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAVNILAL | CHAMPAKLAL | PAREKH | 4 KOTESHWAR DHAM SANT NAMDEV PATH DOMBIVALI (E) THANE | MAHARASHTRA | 421201 | 00167141 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| UNMESH | S | KULKARNI | 2ND FLR BAUSKAR BLDG VIKAS SOC DEVI CHOWK SHASTRI NAGAR DOMBIVALI THANE | MAHARASHTRA | 421202 | 00151539 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHOJDEO | NA | JALAN | 12, NARSINHA APT., KOPER ROAD DOMBIVALI(W) THANE THANE | MAHARASHTRA | 421202 | 00172661 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DAXA | DEEPAK | THAKKAR | G.L. BOHIR BLDG., 2ND FLOOR ROOM NO.16 GAVDEVI, DOMBIVLI(WEST) THANE | MAHARASHTRA | 421202 | 00239243 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| FAZAL | MAHAMOOD | SHAIKH | A-1, GURU SAMARTH COOP HSG SOC., NR. SWAMI - SMARTH TEMPLE, B/H APOORVA HOSPITAL, K OPAR-ROAD, DOMBIVLI (W), DIST. THANE THANE | MAHARASHTRA | 421202 | 00246859 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| MADHURI | G | APTE | "CHANDRAKANS" SUBHASH ROAD DOMBIVLI WEST DIST THANE THANE | MAHARASHTRA | 421202 | 00171460 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUJATA | ULHAS | DESAI | 7 BHAGIRATHI APT II JADHAVWADI GHANSHYAM GUPTERD DOMBIVLI W THANE | MAHARASHTRA | 421202 | 00173376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAY | NA | BURDE | RADHIKA ARUNODAYA HSG SOCY M PHULE MARG DOMBIVLI W THANE | MAHARASHTRA | 421202 | 00091523 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| MANGALA | NA | BHANUSHALI | B-2/3 SHANTI NIKETAN KOPAR ROAD OPP K M N P HOSPITAL DOMBIVALI (W) THANE | MAHARASHTRA | 421202 | 00128845 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYLAKSHMI | NA | PUROHIT | 8 SEWA SMRITI NEAR BHARAT NATYA MANDIR SHASHTRI NAGAR DOMBIVALI WEST DIST THANE THANE | MAHARASHTRA | 421202 | 00189333 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| B | K | SAVITHRI | A/20, TIRUPATI BALAJI APRT 4TH FLOOR, NR. WATER TANK, M.G. ROAD VISHNUNAGAR, DOMBIVLI(W), DIST. THANE THANE | MAHARASHTRA | 421202 | 00148396 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| LATA | NA | SURENU | 12 MOTISAGAR CO-OP HSG SOCIETY GAVDEVI G GUPTERD DOMBIVLI WEST THANE | MAHARASHTRA | 421202 | 00217342 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| Sandhya | NA | Kanetkar | Dombivali Ganesh Krupa CHS., 25/36 Everest Bldg., Pt. Dindayal Marg, Dombivali(West), Thane | MAHARASHTRA | 421202 | | IN301803-10001045-10000015482 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANMOHAN | NA | BIRLA | 202, J M APARTMENTS, NEHRU ROAD OPP. GARDEN, NR GANESH TEMPLE DOMBIVALI (EAST) THANE | MAHARASHTRA | 421203 | 00237225 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRABALI | C | PRAJAPATI | 2/3, SHIV PARVATI NIWAS NR SAIBABA MANDIR, UMESH NAGAR DEVIPADA, DOMBIVLI (WEST) THANE | MAHARASHTRA | 421203 | 00146388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ZUBEDA | NA | CHUNAWALA | ROOM NO 15 "KHALID MANZIL" 2ND FLOOR MADDAR CHILLA KALYAN 421301 DIST THANE THANE | MAHARASHTRA | 421301 | 00167441 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| N | V | PAI | FLAT NO 8 2ND FLOOR LALITA CO-OP HOUSING SOC LTD MOSABA MAIDAN KALYAN WEST THANE | MAHARASHTRA | 421301 | 00168857 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DATTATRAY | HARISHCHANDRA | KALE | MANDAR 9 SWANAND NAGAR KALA TALAO KALYAN DIST THANE THANE | MAHARASHTRA | 421301 | 00128365 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMIT | RASIKLAL | SHAH | NEAR GANESH TEMPLE, GANDHI CHOWK, KALYAN MUMBAI THANE | MAHARASHTRA | 421301 | 00114188 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARAMDAS | NA | MOHANLAL | A/13 SUFALA APT OPP JOKER TALKIES KALYAN THANE | MAHARASHTRA | 421301 | 00184129 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DEVRAO | A | BHONSLE | DUTTA PRASAD BUIDING ROOM NO 2 IIND FLOOR KARNIK ROAD KALYAN DIST THANE THANE | MAHARASHTRA | 421301 | 00153536 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAILASHNATH | NA | TIWARI | C/O SB PLASTIC INDUSTRIES, POONA LINK ROAD, NETIVALI VILLAGE KALYAN, DIST THANA THANE | MAHARASHTRA | 421301 | 00070212 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| BABULNATH | NA | TIWARI | C/O S B PLASTIC INDUSTRIES, POONA LINK ROAD NETIVALI VILGE, KALYAN DIST THANA THANE | MAHARASHTRA | 421301 | 00069425 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ASHA | VILAS | GUJAR | BUILDING NO.06 FLAT NO.603 ROYAL RESIDEN CY ADHARWADI NEST TO BHARAT GAS DEPOT GA NDHARI ROAD KALYAN (WEST) MUMBAI THANE | MAHARASHTRA | 421301 | 00158872 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DATTATRAY | NA | GOKHALE | GOKHALE WADA BAZAR PETH KALYAN THANE | MAHARASHTRA | 421301 | 00159811 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MUTHUSWAMY | NA | VAITHIANTHAN | ROO NO 3 GANGABAI SADAN LANE NO 4 RAMBAUG KALYAN DIST THANE THANE | MAHARASHTRA | 421301 | 00132269 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JEETENDRA | GORDHANBHAI | PATEL | PATEL ESTATE GANDHI CHOWK KALYAN THANE | MAHARASHTRA | 421301 | 00189061 | | Amount for unclaimed and unpaid dividend | 1364.00 | 23-OCT-2023 |
| JAYESH | NA | RAJA | 108 SHRI NIWAS HSG SOCY TILAK CHOWK KALYAN THANE | MAHARASHTRA | 421301 | 00190770 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JEETENDRA | G | PATEL | PATEL ESTATE GANDHI CHOWK KALYAN THANE | MAHARASHTRA | 421301 | 00187793 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| DHARAMPAL | R | GUPTA | 32 5TH FLOOR, CASABLANCA, OPP PURNIMA TALKIES, KALYAN WEST | MAHARASHTRA | 421301 | | IN302269-10157955-285104000057707 | Amount for unclaimed and unpaid dividend | 103.00 | 23-OCT-2023 |
| IMRAN | KHALID | KAZI | 114 SAUDAGAR MOHALLA BHIWANDI DIST THANE THANE | MAHARASHTRA | 421302 | 00152741 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HUMBAL | NA | KESARBAIRAMJIBHAI | SUNDERLAL BENIPRASAD GUPTAS CHAWL, ROOM NO 23, BHIWANDI DIST.THANE. THANE | MAHARASHTRA | 421302 | 00063697 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SALIKRAM | NA | TIWARI | C/O S B PLASTIC INDUSTRIES, POONA LINK ROAD NETIVALI VILLAGE, KALYAN DIST THANA THANE | MAHARASHTRA | 421304 | 00071391 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SATYAJIT | Y | AHER | 11 GIRIRAJ APT RAMBAUG LANE 2 KALYAN THANE | MAHARASHTRA | 421304 | 00216836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARD | KUMAR | AGARWAL | 19 SHRI GURUKRIPA HSG SOCIETY RAM BAUG LANE NO 4 KALYAN THANE | MAHARASHTRA | 421304 | 00176542 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURYABEN | VARDHMAN | MEHTA | 11 JIJAO APTS, 2ND FLOOR, OAKBAUG KALYAN MAHARASHTRA THANE | MAHARASHTRA | 421304 | 00114190 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASH | J | BHAVSAR | MARATHA KOLSEWADI PACHOREKAR CHAWL TAL KALYAN DIST THANE THANE | MAHARASHTRA | 421306 | 00128356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AHMED | NA | VAKIL | 29,VAKILS MANSION NARPOLI D NAKA BHIVANDI THANE | MAHARASHTRA | 421308 | 00024372 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHEILA | AJAY | KAR | FLAT B-5, SHIV BASAV NAGAR SHIV MANDIR ROAD AMBERNATH THANE | MAHARASHTRA | 421501 | 00202440 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAILA | RAJENDRA | SHAH | 33, RUKMANI APRTMENT NO.4 JAGRUT LANE, NALAVLI SECTION AMBERNATH (MAHARASHTRA) THANE | MAHARASHTRA | 421501 | 00219403 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ROHINI | NA | SHETH | "SHIV DHAM", 402-404 NEELKANTH CHA. SHIVAJI ROAD, AMBARNATH EAST, DIST. THANE (MAH) THANE | MAHARASHTRA | 421501 | 00153927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANGALA | GURUNATH | KABADI | OLD AGRA ROAD OPP YOGESH PRINTING PRESS AT POST TAL SHAHPUR DIST THANE THANE | MAHARASHTRA | 421601 | 00131027 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NILIMA | JAYANT | NIMONKAR | C/O J D NIMONKAR BANK OF BARODA SERVICE BRANCH ABHYANKAR PLAZA NASIK CITY NASHIK | MAHARASHTRA | 422001 | 00243124 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KANHAIYALAL | B | JAISINGH | KANHAIYA STORES 56 MAIN ROAD NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422001 | 00136391 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SANDEEP | BHASKAR | KOKATE | FLAT N 07 STERLING APTS SAVARKAR NAGAR NASIK | MAHARASHTRA | 422001 | | 12013200-01287890-103104000059228 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ROHINI | MADHUKAR | BHORAS | BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422002 | 00177039 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| AMITA | CHIRAG | SHAH | 1 SEBLE NIWAS BEHIND SEBLE HOTEL TRAMBAK ROAD NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422002 | 00136396 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | NIPHADE | B 28 MANDAR APARTMENTS GOLE COLONY NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422002 | 00136408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKUND | NA | KAPURE | FLAT NO 9 GEURA APTS SHERA SWAMI SAMARTH NAGAR DINDORI ROAD PACHVATI NASIK NASHIK | MAHARASHTRA | 422003 | 00136392 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHIMRAO | GANPATRAO | YEDKE | FLAT NO 3 GANGAJAL SOCIETY POKAR COLONY DINDORI ROAD PANCHAVATI NASHIK MAHARASHTRA INDIA | MAHARASHTRA | 422003 | | 12030000-00040291-2700 | Amount for unclaimed and unpaid dividend | 81.00 | 23-OCT-2023 |
| JAYSHREE | SHANKAR | KULKARNI | C/O PROGRESSIVE INVESTMENTS BASEMENT, DATAR APTS, VAKILWADI NASIK NASHIK | MAHARASHTRA | 422005 | 00201866 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HASEEB | GAFFAR | SHAIKH | BLOCK-4, MEHER BULDING SHIVAJI-NAGAR NASIK NASHIK | MAHARASHTRA | 422006 | 00078892 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| MUKUND | NA | CHAUDHARI | G 371 GANDHINAGAR NASIK NASHIK | MAHARASHTRA | 422006 | 00136387 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | BHIMRAO | PATIL | 1 VAIKUNTH APPT BHAUSHEB HIRE NAGAR NASHIK POONA RD NASHIK | MAHARASHTRA | 422006 | | 12029900-02528429-1773 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| INDERPAL | SINGH | SAHNI | 15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422007 | 00173234 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODDAS | GOPALDAS | ZALANI | 175-C, MAHTMA NAGAR TRIMBAK ROAD NASIK NASHIK | MAHARASHTRA | 422007 | 00039546 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| INDERPAL | SINGH | SAHNI | 15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422007 | 00184839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDER | NA | SHANI | 15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422007 | 00184910 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAYAK | HARIBHAU | HIRVE | M/S AEROCRAT ENG PVT LTD PLOT NO F 107 MIDC SATPUR NASHIK | MAHARASHTRA | 422007 | | IN301330-19816046-1974 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| SURAJ | GANESH | LOKHANDE | 105 SHIVGANGA HSG SOC TRAMBAKESHWAR NAGAR N/R SUBHAM PARK KAMATWADA NASIK | MAHARASHTRA | 422009 | | IN301774-16038664-8864 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ISHWAR | JAYRILAL | LALWANI | LALAWANI GENRAL STORE M G ROAD DEVLALI GOANE NASIK MAHARASHTRA NASHIK | MAHARASHTRA | 422101 | 00136394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SABADRA | PRAKASH | NAVALMAL | 3 RATNADEEP PUNJAB COLONY NASIK ROAD NASIK NASHIK | MAHARASHTRA | 422101 | 00080424 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| UNEZA | NA | MERCHANT | B/05 SADGURU SONA APARTMENT SANSARILANE 2 LAM ROAD, DEOLALI CAMP NASHIK | MAHARASHTRA | 422401 | 00132819 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENKATARAMAN | NA | GANAPATHI | NO.25,EQUIPMENT DEPOT, AIR FORCE STATION, DEVLALI SOUTH NASHIK | MAHARASHTRA | 422501 | 00071768 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TRYAMBAK | BABURAO | SHEJAWAL | BLOCK NO.1,MANMAD DIST.NASIK, CAMP NASHIK | MAHARASHTRA | 423104 | 00071601 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMAN | BARKU | PATIL | NEHRU ROAD,MANMAD, DIST.NASIK 423 104. NASHIK | MAHARASHTRA | 423104 | 00070369 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHANDRAKANT | AMRUTLAL | BHIMANI | 298/99 BUDHWAR WARD, MAMLEDAR LANE MALEGAON DIST NASIK NASHIK | MAHARASHTRA | 423203 | 00069417 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|---------------------------------|--|--------------------|---|
| MANJULA | WO | BHURMALLCJAIN | 274 DHOBI GALLI MALEGAON DIST NASIK NASHIK | MAHARASHTRA | 423203 | 00139154 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALPESH | RADHAVALLABH | HEDA | MAHESH NAGAR NEAR SHIVAJI PUTALA MALEGAON | MAHARASHTRA | 423203 | | 12010600-01477397-11906 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAJESH | BALRAJ | BARDIA | 447 SOMWAR WARD NR. JYOTI LODG MALEGAON NASHIK | MAHARASHTRA | 423203 | | 12010600-01392904-4720100005671 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRASHEKAR | NARESH | PAWAR | MAHATMA FULE ROAD, SATANA, DIST- DHULE, SATANA | MAHARASHTRA | 423301 | | 12010907-00195116-32317283652 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SOMNATH | KEDU | BRAHMANKAR | AT & POST JAYKHEDA TAL. SATANA DIST.NASIK NASHIK | MAHARASHTRA | 423303 | 00109581 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BHARAT | SATYANARAYAN | WARMA | KALAMARUTI ROAD YEOLA DIST.NASIK (MAHARASHTRA) NASHIK | MAHARASHTRA | 423401 | 00199984 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KUMAR | N | DIALANI | NAROTTAM NIWAS KUMAR NAGAR DHULE DHULE | MAHARASHTRA | 424001 | 00131193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| USHA | N | DIALANI | NAROTTAM NIWAS KUMAR NAGAR DHULE DHULE | MAHARASHTRA | 424001 | 00131195 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHAJAN | SUHAS | VASANT | 1200 NAGARPATTI DHULE DHULE | MAHARASHTRA | 424001 | 00135892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRMALA | SUBHASH | PATIL | 33 GEETA NAGAR DEOPUR DHULE DHULE | MAHARASHTRA | 424001 | 00191809 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIKSHI | ASHOK | PATIL | 85,ADARSH COLONY NEAR INDIRA GARDEN DEOPUR,DHULE (M.S) DHULE | MAHARASHTRA | 424002 | 00153805 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTA | JAIDEV | DHAKE | PLOT NO 11 VISHNU VILLA DHAKE COLONY JALGAON JALGAON | MAHARASHTRA | 425001 | 00311282 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAY | NA | RANA | C/O CHANDULAL RASWANTI 64 POLAN PETH SHIVAJI ROAD JALGAON JALGAON | MAHARASHTRA | 425001 | 00128925 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SURESHCHANDRA | NA | RAMCHANDRA | 41,SANKALPA,1 GARTHAN NO.24, PLOT NO.25,BLOCK NO.6,NIVRUTTINAGAR B/H JAIN PIPE FACTORY, JALGAON JALGAON | MAHARASHTRA | 425001 | 00119347 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYSHRI | KASHINATH | MANDORA | SHAHU NAGAR NEAR DATTA MANDIR JALGAON JALGAON | MAHARASHTRA | 425001 | 00152739 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATISH | KASHINATH | MANDORA | SHAHU NAGAR NEAR DATTA MANDIR JALGAON JALGAON | MAHARASHTRA | 425001 | 00152740 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNDERLAL | NANDLAL | ZANWAR | GENDALAL MILL COMPOUND SHIVAJI NAGAR JALGAON JALGAON | MAHARASHTRA | 425001 | 00174540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKESH | SOHANLAL | WADHAWAN | BLDG NO 8 3 TYPE QTR NO 1 M S E B COLONY MIDC AREA AJINTHA ROAD JA JALGAON | MAHARASHTRA | 425003 | 00153620 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPANA | RAMESH | JAIN | Jawahar Road Post & Ta Parola Dist Jalgaon JALGAON | MAHARASHTRA | 425111 | 00128769 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRA | VITHAL | WANI | "SHUBHENDRA"35 LAXMI NARAYAN- NAGAR,NEAR YASHODA HOTEL, N.H.NO.6,BHUSAWAL. JALGAON | MAHARASHTRA | 425201 | 00230406 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| PRAMOD | MADHUKAR | PATIL | NEW-E 10/6 BTPS COLONY A/P DEEPNAGAR TAL BHUSAWAL DIST JALGAON DEEPNAGAR JALGAON | MAHARASHTRA | 425307 | 00128955 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | SOPAN | PATIL | OTR NO OLD E 1 M S E B T P S DEEPNAGAR DIST JALGAON JALGAON | MAHARASHTRA | 425307 | 00129115 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HITENDRA | CHHABILDAS | SHAH | 132, GIRIVIHAR SOCIETY, NANDURBAR | MAHARASHTRA | 425412 | | 12010900-00101144-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| MADHUBEN | SAKARCHAND | SHAH | C/O BHARAT SHOP CENTRE,1013,GHEE BAZAR,OPP.JAIN TEMPLE,NANDARBAR. DHULE | MAHARASHTRA | 425412 | 00044113 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUDHA | GOPAL | PATIL | C/O MR GOPAL GULAL PATIL AT & PO KARAJKUPA TA NANDURBAR DIST DHULE DHULE | MAHARASHTRA | 425412 | 00172314 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATILAL | KHUSALDAS | GANDHI | LIGHT BAZAR NAVAPUR DIST DHULIA MAHARASHTRA W RLY DHULE | MAHARASHTRA | 425418 | 00146775 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PIYUSHKUMAR | NA | BHATT | THAKORDAS CHHABILDAS CHOWK DATTA MANDIR ROAD NAVAPUR DIST DHULE DHULE | MAHARASHTRA | 425418 | 00147296 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARESH | RAMESH | BHARAMBE | A-116 B 80/1 CIDCO AURANGABAD | MAHARASHTRA | 431003 | | 12033200-03385112-165010100174480 | Amount for unclaimed and unpaid dividend | 48.00 | 23-OCT-2023 |
| VIJAY | RAMCHANDRA | RATNAPARKHE | C/O DR.R.S.MORWANCHIKAR 16,SAMBHAJI NAGAR ,NEW PAHADISINGPURA AURANGABAD (M.S.) AURANGABAD | MAHARASHTRA | 431004 | 00185984 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYAK | GANPAT | NEMADE | 2,PRABHAT COLONY ADALAT ROAD AURANGABAD AURANGABAD | MAHARASHTRA | 431005 | 00172997 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHOBHA | DHIRAJ | AGARWAL | SHRISHTI PACKAGING PVT. LTD. , G 10-11, MIDC INDUSTRIES AREA , AURANGABAD | MAHARASHTRA | 431005 | | 12010900-00978344-30341 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASHCHAND | KEVALCHAND | SURANA | AT KAPDA BAZAR JALNA | MAHARASHTRA | 431203 | | IN301774-10708128-3154 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | HARI | CHITALE | GOL MASJID, KADRABAD, JALNA JALNA | MAHARASHTRA | 431203 | 00078594 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DINESHKUMAR | M | BHAKKAD | C/O DINESH KUMAR & COMPANY NEW MONDHA JALNA MADHYA PRADESH JALNA | MAHARASHTRA | 431203 | 00180503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHANLAL | M | BHAKKAD | C/O DINESHKUMAR & CO NEW MONDHA JALNA MADHYA PRADESH JALNA | MAHARASHTRA | 431203 | 00180504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANWANI | SURESH | ANANDRAM | ASHA BLDG. WORD NO 14, HOUSE NO 87 MANGALWADA PETH, HINGOLI DIST PARBHANI NANDED | MAHARASHTRA | 431513 | 00071900 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DOREEN | ARUNNA | KARAT | 2ND FLOOR VALI MANZIL MOHAN NAGAR PO KAMPTEE ROAD NAGPUR NAGPUR | MAHARASHTRA | 440001 | 00173067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAINA | BHARAT | DESAI | C/O.MAYUR CORPORATION. KHURANA BHAVAN. 2, CENTRAL AVENUE NAGPUR 4 NAGPUR | MAHARASHTRA | 440001 | 00105279 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| AMITA | KUMARI | CHOHAN | SARAF CHAMDER EXTN 2 3RD FLOOR, MOUNT ROAD, SADAR NAGPUR NAGPUR | MAHARASHTRA | 440001 | 00134894 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BADRUDUTTA | KISHANLAL | SARAF | A-8, BRINDAVAN BAUG BHARATNAGAR EXTN.,AMRAVATI ROAD NAGPUR (MAHARASHTRA) NAGPUR | MAHARASHTRA | 440001 | 00153652 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAWRI | DEVI | BOOB | C/O SHRI RAMGOPAL CHANDAK MISHRAWADI NAGPUR M S NAGPUR | MAHARASHTRA | 440001 | 00129034 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | H | BAJAJ | GOPAL STORES LOHAOLI, ITWARI NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00134646 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| REENA | NA | JOGANI | JOGANI & CO., CHARTERED ACCOUNTANT 2ND FLOOR, 30 G M MARKET GANDHIBAG, NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00241198 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAYKUMAR | K | KALRA | BEHIND AGRASEN BHAWAN GANDHI BAUG NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00192367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SURENDRA | KUMAR | SOMANI | "MATRU-CHAYYA", 1ST FLOOR NEAR CITY POST OFFICE, ITWARI NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00259492 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| INDIRABEN | GUNVANTLAL | SANGHVI | C/O NUTAN GLASSWARE STORES TENNAL CHOWK, ITWARI NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00069169 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VIJAY | NA | MUNISHWAR | BEHIND NATRAJ TALKIES MAHAL NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00134891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIT | PRAFULLA | AGARWAL | BHANDARA ROAD GANJAKHET NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00134893 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | GOVINDDASJI | RATHI | BHD BANK OF MAHARASHTRA GANDHIBAG NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00134852 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARATI | ASHOK | DASHOTTAR | C/O. M/S. GALBCO 6, GREAT NAG ROAD BAIDYANATH CHOWK, NAGPUR NAGPUR | MAHARASHTRA | 440003 | 00197862 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAYAWANT | PURUSHOTTAM | TELANG | LECT IN FORENSIC MEDICINE, MEDICAL COLLEGE, NAGPUR NAGPUR | MAHARASHTRA | 440003 | 00054899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | NA | CHAUHAN | 281 LAKADGANJ NEAR POTDAR SCHOOL NAGPUR NAGPUR | MAHARASHTRA | 440008 | 00189631 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KU | SAPNA | RANKA | 285, WARDHAMAN NAGAR NAGPUR 440008 NAGPUR | MAHARASHTRA | 440008 | 00179922 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| VIJAY | N | PUGALIA | NEMENDRA 112 WARDHAMAN NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440008 | 00170325 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADEEP | NA | CHAWHAN | 281 LAKADGANJ NR PATIDAR SCHOOL NAGPUR NAGPUR | MAHARASHTRA | 440008 | 00173715 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ASHOK | MULCHAND | TAORI | 26 WARDHAMAN NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440008 | 00134746 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAIJAYANTI | NA | NERKAR | 128 RESHIMBAGH NAGPUR BHANDARA | MAHARASHTRA | 440009 | 00134836 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARCHANA | S | CHAOJI | C/O SH.N.A.CHAOJI 60, VERMA LAY OUT AMBAJHARI ROAD, NAGPUR (MS) NAGPUR | MAHARASHTRA | 440010 | 00184042 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHYAM | M | HARSULKAR | 2 PARANSUT APARTMENT RAMDAS PETH NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00210963 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARAD | D | IYER | 78 BAJAJ NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00134822 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHAKISAN | NA | RATHI | C/O SHRI V D LOYA 261 BAJAJ NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00134774 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATVIR | NA | SINGH | 4-D I C A R COMPLEX BAJAJ NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00175573 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAMDAR | GAJANAN | PURUSHOTTAM | 27B, TILAK NAGAR, NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00078584 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ANIL | KUMAR | NEVATIA | 9 NEW VARMA LAYOUT AMBAZARI NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00261283 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENA | NA | THENGADI | 301 CHAITANEY APPARTMENT BHARAT NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440010 | | IN300513-11679855-2865 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | DESHMUKH | C/O DR RAJU DESHMUKH NR HOTEL RAWEL, BANERJEE MARG NAGPUR NAGPUR | MAHARASHTRA | 440012 | 00202866 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANJAY | RAMCHANDRA | NARKE | C/O S R NARKE & ASSOCIATES CHARTERED ACCOUNTANTS MAIN ROAD SITABULDI NAGPUR NAGPUR | MAHARASHTRA | 440012 | 00134824 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|---------------------------------|--|--------------------|---|
| SARATCHAND | NA | KALLURI | C/O D RAMAKRISHNA JAWAHARLAL NEHRU ALUM R.D.&D.CENTRE KATOL ROAD CHHAONI, NAGPUR NAGPUR | MAHARASHTRA | 440013 | 00134844 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | MANOHAR | TODKAR | 119 CHHATRAPATI NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440015 | 00134753 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASH | NA | SAWALKAR | 26 RAMKRISHNA NAGAR RAMKRISHNA NAGAR NAGPUR MAHARASHTRA | MAHARASHTRA | 440015 | | IN300513-19365867-9430100002358 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAMDEV | NA | JADHAO | MAHATMA FULE VIDYALAYA MILINDNAGAR NAGPUR MAHARASHTRA | MAHARASHTRA | 440017 | | IN300513-15447840-10835 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ABDUL | NA | HALEEM | KABRASTAN RD MOMINPURA NAGPUR NAGPUR | MAHARASHTRA | 440018 | 00134706 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARGIS | KEKI | MEDHORA | DADI TERRACE (FIRST FLOOR) B/H PARI FIRE TEMPLE OPP.GANDHI SAGAR, NAGPUR NAGPUR | MAHARASHTRA | 440018 | 00125496 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARAG | S | DESHPANDE | C/O DR A N DAWANDE "DURVANKUR" RANAPRATAP NAGAR PLOT NO 2 LAYOUT NO 3 NAGPUR NAGPUR | MAHARASHTRA | 440022 | 00171259 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SANKARANARAYANA | NA | HARIHARAN | T-7/1/11 LAXMINAGAR NAGPUR 440022 NAGPUR | MAHARASHTRA | 440022 | 00170216 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SANKARANARAYANA | NA | HARIHARAN | 7-7/1/11 LAXMINAGAR NAGPUR 440022 NAGPUR | MAHARASHTRA | 440022 | 00170217 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | NA | RAJAGOPALAN | 203 PLOT NO J-3 MANGESH APARTMENTS LAXMI NAGAR NAGPUR NAGPUR | MAHARASHTRA | 440022 | 00190870 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NAMITA | NA | DE | 'PUKHNAJ'SOUTH AMBAZARI ROAD PO LAXMINAGAR NAGPUR NAGPUR | MAHARASHTRA | 440022 | 00134798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAL | CHAND | GARG | GARG AUTO MANUFACTURER AMRAVATI RD WADI NAGPUR NAGPUR | MAHARASHTRA | 440023 | 00134773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUJA | NA | GUPTA | 31 MALVIYA NAGAR KHAMBLA NAGPUR NAGPUR | MAHARASHTRA | 440025 | 00137522 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | PRABHAKAR | BHUIBHAR | 15/25 INDIRA APT, PANDE LAYOUT NAGPUR | MAHARASHTRA | 440025 | | IN301127-15681804-2401 | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| MANIBHAI | MANGALBHAI | PATEL | KATOL, DIST NAGPUR -MHARASHTRA STATE-. BHANDARA | MAHARASHTRA | 441302 | 00066096 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANIBHAI | MANGALBHAI | PATEL | KATOL, DIST NAGPUR -MHARASHTRA STATE-. BHANDARA | MAHARASHTRA | 441302 | 00124097 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GOPA | BHADRA | CHAUDHARI | ANKUR FARM NAGPUR KALMESHWAR ROAD PO KALMESHWAR NAGPUR NAGPUR | MAHARASHTRA | 441501 | 00185430 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUSHAL | NA | JAIN | V K JAIN MAIN ROAD GONDIA GONDIA | MAHARASHTRA | 441601 | 00134897 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | PRALHAD | BHELONDE | R.P BHELONDE C/O S D SAKORE RAJGOPALACHARI WARD BHANDARA BHANDARA | MAHARASHTRA | 441904 | | 12017501-00031541-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARCHANA | NA | FATTEPURIA | FATTEPURIA NIWAS OLD COTTON MARKET WARDHA WARDHA | MAHARASHTRA | 442001 | 00318429 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SATYANARAYAN | NA | CHANDAK | NEAR GANPATI TEMPLE PO.ARVI DIST.WARDHA (M.S.) WARDHA | MAHARASHTRA | 442201 | 00233942 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | H | RANKA | C/O RANKA NURSHING HOME LAXMI TALKIES ROAD HINGANGHAT WARDHA WARDHA | MAHARASHTRA | 442301 | 00134810 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANTI | RAVI | PUGLIA | PUGLIA HOUSE NIKALAS MANDIR RD CHANDRAPUR MAHARASHTRA BHANDARA | MAHARASHTRA | 442402 | 00134734 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| MANJU | V | BAID | PUGLIA HOUSE NIKALAS MANDIR RD CHANDRAPUR MAHARASHTRA BHANDARA | MAHARASHTRA | 442402 | 00134735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAINABAI | PARWATRAO | PURNADKAR | C/O R.P.PURNADKAR,CHANDUR BISWA, TAL.MALKAPUR,DIST.BULDANA. BULDHANA | MAHARASHTRA | 443101 | 00052128 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | NA | MEHTA | DR N D MEHTA AKOLA M S AKOLA | MAHARASHTRA | 444001 | 00131237 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PURUSHOTTAM | SHALIGRAM | CHANDAKHU | GOMATI TOWER, ALANKAR MARKET, TILAK ROAD, AKOLA | MAHARASHTRA | 444001 | | 13035800-00056710-26652 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PAWAN | HARIKISAN | ATTAL | GANGA NAGAR BY-PASS ROAD, WASHIM NAKA, AKOLA | MAHARASHTRA | 444005 | | 13035800-00043781-19248 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRAJ | OMPRAKASH | BAJORIA | OM NIWAS, ALSI PLOT, AKOLA MAHARASHTRA INDIA | MAHARASHTRA | 444005 | | 13035800-00021244-12645 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGANNATH | NA | JAGIRDAR | C/O SHRI R.J.JAGIRDAR,STORAGE SUPDT. MAHARASHTRA STATE WARE HOUSING CORPN. MURTIZAPUR, DIST.AKOLA AKOLA | MAHARASHTRA | 444107 | 00033898 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PURSHOTTAM | LADHURAM | AGRAWAL | MONRE-HOUSE BHAI RAM CHOWK AT & PO SHEGAON C RLY BULDANA BULDHANA | MAHARASHTRA | 444203 | 00147771 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPA | PURSHOTTAM | AGRAWAL | MONRE HOUSE BHAI RAM CHOWK AT & PO SHEGAON C RLY BULDANA BULDHANA | MAHARASHTRA | 444203 | 00147772 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SULBHA | PADMAKAR | SHITOOT | HSG SOCY NR ST STAND SHEGAON DIST BULDANA BULDHANA | MAHARASHTRA | 444203 | 00215135 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KIYAL | OMPRAKASH | HIRALAL | LAKHPATI GALLI, AT & P.O.SHEGAON DIST.BULDANA(M.S.) BULDHANA | MAHARASHTRA | 444203 | 00085745 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAMESH | J | JAGIRDAR | STORAGE SUPDT. M.S.WAREHOUSING CORPN. KHAMGAON (M.S.) BULDHANA | MAHARASHTRA | 444303 | 00247941 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MEENAL | VIJAY | KALAMKAR | NEAR OLD SAMARATH HIGH SCHOOL JANARDAN PETH AMRAVATI AMRAVATI | MAHARASHTRA | 444601 | 00229605 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITINKUMAR | BHUPATLAL | PAREKH | C/O ALANKAR ART JEWELLERS SARAF BAZAR AMRAVATI AMRAVATI | MAHARASHTRA | 444601 | | 12010601-00187344-55210004184 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| LISHA | SURESH | SARODE | AT B / 45 SATURNA MIDC BADNERA RD AMRAVATI | MAHARASHTRA | 444601 | | IN303116-10662343-42801504675 | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| MADHUSUDAN | NA | JAVERI | C/O TIKAMDAS G SARAF SARAF BAZAR AMRAVATI AMRAVATI | MAHARASHTRA | 444601 | | IN301127-16540764-2736 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ASHISH | SAMPAT | SHARMA | SUBHASHISH PANNALAL NAGAR, INDRAPURI SCHOOL, AMRAVATI, MAHARASHTRA | MAHARASHTRA | 444605 | | IN302269-11852704-42801500338 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HEMA | KRISHNA | RAO | VISHNU DEEP PRASHANT NAGAR AMRAVATI (MS) AMRAVATI | MAHARASHTRA | 444606 | 00301518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKAR | BHAGWANJI | WAWAGE | KUSUM KALASH ENCHAVE NASIKKAR PLOT AMRAVATI MAHARASHTRA,INDIA | MAHARASHTRA | 444701 | | IN303028-57990218-42801511102 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| MAN | MOHAN | SARUP | HOUSE NO.211 NEW INDIRA PARK PARATWADA AMRAOTI | MAHARASHTRA | 444805 | 00134903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GANESH | D | BHADKE | NR KHAMGAV BANK DESHMUKH WADI WARD NO 8 WARUD TA WARUD AMRAVATI GUJARAT | MAHARASHTRA | 444906 | | IN300513-16496077-459010100025212 | Amount for unclaimed and unpaid dividend | 136.00 | 23-OCT-2023 |
| AJAY | GOVARDHANDAS | DAWDA | 1407 RAMMANDIR JAWAL GHATANJI YAVATMAL | MAHARASHTRA | 445001 | | 12038400-00979075-488010100024426 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJENDRA | GOVINDDAS | NAGARSHETH | GHANSHYAM CLOTH SYNDICATE, BOMBAY BAZAR,KHANDWA-M.P.- KHANDWA | MADHYA PRADE | 450001 | 00020210 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANJAY | NA | NAFADE | 60 SHASTRI NAGAR KHANDWA KHANDWA | MADHYA PRADE | 450001 | 00127949 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDNIR | CHANDRA | SHARMA | SR. MANAGER (PROCESS), Q.NO.C-4 P.O. NEPANAGAR (MP) ** KHANDWA | MADHYA PRADE | 450221 | 00128209 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AVANI | L | AMIN | PURUKUNJ 149 KANCHAN BAUG INDORE (M.P) INDORE | MADHYA PRADE | 452001 | 00253396 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJANI | NA | JAIN | 3 RANADAY COMPOUND OLD PALASIA INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00182478 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ROHIT | NA | KHANDELWAL | C/O RAJIV S KHANDELWAL FLAT NO 402,FOURTH FLOOR ANANT CO-OP HSG SOC 17/3,OLD PAL ASIA INDORE INDORE | MADHYA PRADE | 452001 | 00171886 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VANDANA | NA | SHUKLA | 67, CHHANDRALOK COLONY KHAJRANA ROAD INDORE INDORE | MADHYA PRADE | 452001 | 00127761 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANESH | NA | KAWADIA | AHANA APARTMENT 334 INDRAPURI COLONY INDORE INDORE | MADHYA PRADE | 452001 | 00127764 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANDEEP | SINGH | SALUJA | 59 MANISHPURI INDORE INDORE | MADHYA PRADE | 452001 | 00127778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANHAIYALAL | NA | MEHTA | 343 TILAK NAGAR INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00127808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHESHYAM | NA | MITTAL | BLOCK C FLAT NO 3 NAVALAKHA COMPLEX INDORE INDORE | MADHYA PRADE | 452001 | 00127811 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHA | NA | SINGH | 167 RADIO COLONY INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00127830 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHMI | DEVI | LAILDASANI | SAI KUTI 954 KHATIWALA TANK INDORE M P INDORE | MADHYA PRADE | 452001 | 00127845 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AVINASH | KUMAR | JAIN | 49 JANKI NAGAR ANNEX INODRE | MADHYA PRADE | 452001 | 00127907 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJU | NA | MAHESHWARI | 154 VISHVA KARMA NAGAR INDORE INDORE | MADHYA PRADE | 452001 | 00127914 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| RACHANA | NA | G | 8 WHITE CHURCH COLONY INDORE INDORE | MADHYA PRADE | 452001 | 00127958 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MONA | NA | SHAH | 3/304 KALYAN APTS KANCHAN BUG INDORE INDORE | MADHYA PRADE | 452001 | 00127962 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJA | NA | KULKARNI | 166 LOKMANYA NAGAR INDORE INDORE | MADHYA PRADE | 452001 | 00127964 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | KHANDELWAL | C/O SETHIYA KHANDELWAL & CO 106 & 107 MANAS BHAWAN 11 R N T MARG INDORE INDORE | MADHYA PRADE | 452001 | 00176225 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PANKAJ | CHANDRA | BAGADIYA | D-82 SHOPPING COMPLEX PP BHASKER PRESS A B ROAD INDORE INDORE | MADHYA PRADE | 452001 | 00174066 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANKAJ | CHANDRA | BAGADIA | D-82 SHOPPING COMPLEX OPP BHASKAR PRESS A B ROAD INDORE INDORE | MADHYA PRADE | 452001 | 00174112 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SEEMA | NA | SINGHI | 209, CHETAK VIHAR NEW PALASIA INDORE INDORE | MADHYA PRADE | 452001 | 00206712 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GOPALDAS | NA | AGRAWAL | BLOCK C FLAT NO3 NAVALAKHA COMPLEX INDORE INDORE | MADHYA PRADE | 452001 | 00136199 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVINDRA | KUMAR | LUNIA | 77,KANCHAN BAGH, LUNIA LANE, INDORE.[M.P] INDORE | MADHYA PRADE | 452001 | 00136243 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| PREETI | NA | AGRAWAL | 11 GULMARG COMPLEX NEAR SAPNA SANGITA CINEMA INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00136246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | NA | AGRAWAL | 11 GULMARG COMPLEX NEAR SAPNA SANGITA CINEMA INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00136247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | NA | VERMA | 6 RAVINDRA NAGAR INDORE INDORE | MADHYA PRADE | 452001 | 00136250 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | NA | BHARGAVA | 3RD FLOOR 3/6 CHHOTIGWALTOLI INDORE INDORE | MADHYA PRADE | 452001 | 00136255 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPTI | NA | BHARGAVA | 3RD FLOOR 3/6 CHHOTIGWALTOLI INDORE INDORE | MADHYA PRADE | 452001 | 00136256 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | NA | BHARGAVA | 3RD FLOOR 3/6 CHHOTIGWALTOLI INDORE INDORE | MADHYA PRADE | 452001 | 00136257 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| LAJI | BAI | TALRAJA | 141 BERATHI COLONY INDORE INDORE | MADHYA PRADE | 452001 | 00136281 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | NA | TALREJA | 141 BERATHI COLONY INDORE INDORE | MADHYA PRADE | 452001 | 00136282 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AVTAR | NA | SINGH | 467 VISHNUPURI INDORE MP INDORE | MADHYA PRADE | 452001 | 00136284 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANDAS | NA | BHATTER | 91 JAWAHAR MARG INDORE INDORE | MADHYA PRADE | 452001 | 00136303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAN | LAL | GOUR | C/O.MAHENDRAKUMAR SHAH. 9/1,SOUTH TUKOGANJ, 102,ROYAL HOUSE,INDORE. INDORE | MADHYA PRADE | 452001 | 00136355 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DILIP | KUMAR | MIHTA | 343 TILAK NAGAR INDORE MP INDORE | MADHYA PRADE | 452001 | 00209904 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESHCHANDRA | MORARJI | JANI | C/O MADHYA BHARAT TIMBER,SUPPLYING CO.7, NASIA ROAD, PARASH BHAWAN, INDORE - M.P. INDORE | MADHYA PRADE | 452001 | 00025474 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RAJKUMAR | NA | NA | 14 BERATHI COLONY NO 2 INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452001 | 00192277 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | NA | NA | 14 BERATHI COLONY NO 2 INDORE (MP) 452001 INDORE | MADHYA PRADE | 452001 | 00192278 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPA | NA | RAJPAL | 228, INDRAPURI COLONY INDORE INDORE | MADHYA PRADE | 452001 | 00248490 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKHESHWAR | MAL | LODHA | E-32/102,ABHISHEK APTTS SAKET NAGAR INDORE (M.P.) INDORE | MADHYA PRADE | 452001 | 00249076 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SARITA | NA | RATHI | 49, SHIKSHAK NAGAR, BIJASAN ROAD, INDORE | MADHYA PRADE | 452001 | | 13023400-00301576-2876 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ANJALEE | NA | AHUJA | 1603, SUDAMA NAGAR, INDORE | MADHYA PRADE | 452001 | | 12017000-00195808-14704798 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHOK | KUMAR | GANGWAL | 21 MALHAR GANJ STREET NO 3 INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452002 | 00136335 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | NA | AGARWAL | C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE INDORE | MADHYA PRADE | 452002 | 00136273 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | NA | DHOOT | 5 NARSINGH BAZAR INDORE INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452002 | 00136291 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KU | PADMA | PORWAL | 287 USHA NAGAR MAIN ROAD INDORE INDORE | MADHYA PRADE | 452002 | 00136265 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| DEVENDRA | NA | BHATNAGAR | UNIED COMMERCIAL BANK M T CLOTH MARKET BRANCH INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452002 | 00136200 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANJEET | NA | AJMANI | 5/44 MAHESH NAGAR INDORE M P INDORE | MADHYA PRADE | 452002 | 00136202 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISH | NA | MANDHANYA | 14/3,LODHIPURA INDORE(M.P.) INDORE | MADHYA PRADE | 452002 | 00249419 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANEESH | NA | BAHETI | 14 SITLAMATA BAZAR INDORE INDORE | MADHYA PRADE | 452002 | 00127952 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMI | NA | AGRAWAL | 33 KAJI KI CHHAL MALWAMILL INDORE INDORE | MADHYA PRADE | 452002 | 00127757 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARWATE | NA | CHANDRASHEKHAR | 15,YESHWANT COLONY, INDORE INDORE | MADHYA PRADE | 452003 | 00069541 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| MANJU | NA | BANDI | 16/1 RACE COURSE ROAD SUSHMA APPARTMENT INDORE INDORE | MADHYA PRADE | 452003 | 00127837 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | MANSATA | 24/2B YESHWANT NIWAS RD 1ST FLOOR INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452003 | 00127854 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANT | NA | MOOLCHANDANI | 170 JAIRAMPUR COLONY INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452004 | 00127806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | BHOKARDANKAR | 8 GAUTAMPUR MAIN ROAD INDORE INDORE | MADHYA PRADE | 452004 | 00136310 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ASHA | B | MOGHE | 164 NETAJI SUBHASH MARG INDORE M P INDORE | MADHYA PRADE | 452004 | 00136326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIMA | NA | MOGHE | 164 NETAJI SUBHASH MARG INDORE MP INDORE | MADHYA PRADE | 452004 | 00216698 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAWAN | KUMAR | GARG | 81 JANKI NAGAR MAIN INDORE (M P) INDORE | MADHYA PRADE | 452005 | 00127873 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHANLAL | NA | GARG | 81 JANKI NAGAR MAIN INDORE (M P) INDORE | MADHYA PRADE | 452005 | 00127874 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINAY | NA | SANCHETI | 4 SADHNA NAGAR AIR PORT ROAD INDORE MP | MADHYA PRADE | 452005 | | IN300484-11891518-59213000082 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| HEMANT | NA | KHANDELWAL | 28-E, SADHANA NAGAR, AERODRUM ROAD INDORE | MADHYA PRADE | 452005 | | 12050900-00023620-63037562903 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AJAY | KUMAR | JAIN | 15 SIKH MOHALLA INDORE INDORE | MADHYA PRADE | 452007 | 00127799 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEMANT | C | PHATAK | PHATAK HOUSE 136 DEVI AHILYA MARG INDORE INDORE | MADHYA PRADE | 452007 | 00113715 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KASEMALI | Y | MHOWWALA | 5/3 SIYAGANJ TELGALI INDORE M P INDORE | MADHYA PRADE | 452007 | 00127856 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAYUR | NA | GANDHI | C/O NAGAR PRINTING WORKS 32/2 JAIL ROAD INDORE INDORE | MADHYA PRADE | 452007 | 00127956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | C | KHANDELWAL | 49 SIYAGANJ INDORE M P INDORE | MADHYA PRADE | 452007 | 00136298 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KU | MEENA | MAHAJAN | C/O P GEDAR CONCERIS 2/2, SIYAGANJ, MAHARANI ROAD INDORE(M.P) INDORE | MADHYA PRADE | 452007 | 00136269 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPALDAS | NA | AGRAWAL | 16/2 SIYAGANJ ST NO 2 INDORE MP INDORE | MADHYA PRADE | 452007 | 00136248 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMANT | CHINTAMAN | PHATAK | PHATAK HOUSE 106 JAIL RD INDORE MP INDORE | MADHYA PRADE | 452007 | 00221601 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| URMILA | INDUKUMAR | THAKKAR | 1-574, HIG COLONY, 1ST FLOOR RAVISHANKER SHUKLA NAGAR INDORE INDORE | MADHYA PRADE | 452008 | 00085804 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| SHRIKANT | NA | LOWLEKAR | 19/1 NANDA NAGAR INDORE MP INDORE | MADHYA PRADE | 452008 | 00216701 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIPUL | NA | PARAKH | F-47 R S SHUKLA NAGAR INDORE MP INDORE | MADHYA PRADE | 452008 | 00127896 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIMAL | KANT | DADOO | F/24 M I G COLONY INDORE MP INDORE | MADHYA PRADE | 452008 | 00127898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | JAIN | B-89 M I G COLONY A B ROAD INDORE INDORE | MADHYA PRADE | 452008 | 00127802 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PURUSHOTTAM | NA | JAIN | 191/3 NANDA NAGAR INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452008 | 00127827 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MEENA | NA | YADUWANSHI | F/76, I-LAVKUSH AVASH VIHAR INDORE(M.P) INDORE | MADHYA PRADE | 452008 | 00127793 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUSHAMA | NA | JAIN | C/O PANKAJ JAIN 70-B NEMI NAGAR JAIN COLONY INDORE INDORE | MADHYA PRADE | 452009 | 00183157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMAL | CHAND | PATODI | 33/B NEMI NAGAR JAIN COLONY INDORE INDORE | MADHYA PRADE | 452009 | 00127890 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANT | GANESH | KULKARN | NALINI SMRITI 244 LOKMANYA NAGAR INDORE MADHYA PRADESH INDORE | MADHYA PRADE | 452009 | 00127911 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KHUSHAL | CHAND | JAIN | FLAT NO.G-2, HARSH APTS,582,KALANI NAGAR, INDORE. [M.P] INDORE | MADHYA PRADE | 452009 | 00180485 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PANKAJ | NA | DOSHI | 70 B NEMI NAGAR JAIN COLONY INDORE MP INDORE | MADHYA PRADE | 452009 | 00209912 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAKESH | NA | BHATTER | C/O B D BHATTAR 79 USHA NAGAR EXT INDORE INDORE | MADHYA PRADE | 452009 | 00136357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | DOSHI | 360 USHA NAGAR EXT INFROUNT OF NITESH APARTMENT INDORE INDORE | MADHYA PRADE | 452009 | 00190337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JETHANAND | SEVARAM | JAGASIA | PLOT NO.E-3 DURGA BHAVAN SECTOR-B,SCHEME 71 INDORE INDORE | MADHYA PRADE | 452009 | 00264854 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JITENDRA | KUMAR | AGRAWAL | 50 SHIV SHAKTI NAGAR ANNEX KANADIA ROAD NR BENGALI CHAURAHA INDORE | MADHYA PRADE | 452016 | 00136227 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHAL | NA | CHANDAK | 248 SHREE ROYAL KRISHNA A B ROAD RAU INDORE | MADHYA PRADE | 453436 | | 12010608-00068941-1404 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYA | NA | JAIN | 56, MAIN STREET MHOW (MP) INDORE | MADHYA PRADE | 453441 | 00237165 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YOGESH | NA | MUNDRA | 54 MAIN STREET MHOW M.P.453441 INDORE | MADHYA PRADE | 453441 | 00176604 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | MUNDRA | 54 MAIN STREET MHOW M P 453441 INDORE | MADHYA PRADE | 453441 | 00176605 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUDIKSHA | NA | NA | 192-B DUNN MARG MHOW INDORE | MADHYA PRADE | 453441 | 00127758 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAYATRI | JAGDISH | CHANDRAAJMERA | 185 A B ROAD MANGLIA DIST INDORE MP INDORE | MADHYA PRADE | 453771 | 00167478 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| REKHA | NA | BAI | 113, GRAM MANGLIA SADAK, GRAM - MANGLIA, TEH - SANWER, DIST. INDORE (M.P.) | MADHYA PRADE | 453771 | | IN301983-10768308-881510110004754 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURESH | CHANDRA | PATEL | VILL. BUDI BARLAI SHIPRA, TEH - SANWER, INDORE (M.P.) INDORE (M.P.) | MADHYA PRADE | 453771 | | IN301983-10601088-63045140346 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|----------------------------------|--|--------------------|---|
| MAHESH | NA | PATEL | VILL DAKCHYA POST DAKCHYA, SANWER, SANWER (M.P.) | MADHYA PRADE | 453771 | | IN301983-10837936-31469336618 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| RAMESH | NA | RAWAL | UCO BANK 68 MAXI ROAD UJJAIN MADHYA PRADESH UJJAIN | MADHYA PRADE | 456001 | 00127836 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHESH | NA | KUMAR | 4 JAHAJ GALI NEAR CHHOTA SARAFI UJJAIN MADHYA PRADESH UJJAIN | MADHYA PRADE | 456001 | 00185075 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURESH | KUMAR | JAIN | 22 BAHADUR GUNJ UJJAIN MP UJJAIN | MADHYA PRADE | 456006 | 00208503 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ATUL | KUMAR | NEEMA | 13 SHANKRACHARYA MARG LANE NO-6 KALASERY UJJAIN MADHYA PRADESH UJJAIN | MADHYA PRADE | 456006 | 00188406 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUKESH | KUMAR | JAIN | 8 SETHI NAGAR UJJAIN MADHYA PRADESH UJJAIN | MADHYA PRADE | 456010 | 00127955 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHAV | RAO | SHINDE | "CHANDRAKANT" 148,MAHASHWETA NAGAR UJJAIN (M.P.) UJJAIN | MADHYA PRADE | 456010 | 00127963 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANKAR | LAL | RATHORE | 3 BEHIND SABJI MARKET DOULAT GANJ UJJAIN UJJAIN | MADHYA PRADE | 456010 | | IN300239-12942349-88104000002875 | Amount for unclaimed and unpaid dividend | 915.00 | 23-OCT-2023 |
| MAMTA | NA | GUPTA | 9/5 STAFF QR GRASIM NAGDA MADHYA PRADESH UJJAIN | MADHYA PRADE | 456331 | 00181781 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALPANA | NA | AGARWAL | C/O SHRI V K AGARWAL C-16 ABC LINES PO BIRLAGRAM NAGDA MADHYA PRADESH UJJAIN | MADHYA PRADE | 456331 | 00127945 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | VARSHNEY | 32/6,GRASIM STAFF COLONY BIRLAGRAM NAGDA [MADHYA PRADESH] UJJAIN | MADHYA PRADE | 456331 | 00182265 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ANIL | NA | MEHTA | 121, JAWAHAR MARG MEHIDPUR DIST. UJJAIN (M.P) UJJAIN | MADHYA PRADE | 456443 | 00173570 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MUKUNDRAI | NA | JANI | SHAHAR SARAI, RATLAM RATLAM | MADHYA PRADE | 457001 | 00070600 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DILIPKUMAR | NA | BHANDARI | C/O M J CHOPRA 12, SHASTRI NAGAR, OPP.SAIDEEP-APRT., RATLAM (M.P) RATLAM | MADHYA PRADE | 457001 | 00136350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMRIT | NA | MEHTA | C/O M.L.CHOPRA 112, SHASTRI NAGAR, OPP.SAIDEEP-APRT., RATLAM (M.P) RATLAM | MADHYA PRADE | 457001 | 00136352 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LOKENDRASINH | DILIPSINH | SISODIYA | P.O. KHEDWADA TEH.BADNAGAR, VIA RATLAM (M.P.) DIST UJJAIN RATLAM | MADHYA PRADE | 457001 | 00066958 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DUSHYANT | RAJ | DAGA | CHANDAN, 80 FEET KI ROAD RATNAPURI RATLAM M P | MADHYA PRADE | 457001 | | IN301604-10277139-5040100014864 | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SURESHKUMAR | NA | TOLANI | MP RAJYA VAN VIKAS NIGAM 30 GOPAL COLONEY POST JHABUA DIST JHABUA MP JHABUA | MADHYA PRADE | 457661 | 00127919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHESHYAM | SOMABHAI | PATEL | GOVT AYURVEDIC DISPENSARY PO THANDLA DIST JHABUA MP JHABUA | MADHYA PRADE | 457777 | 00317080 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHUSHILA | NA | GUPTA | 188/3 PRATAP GANJ MARG ALIRAJPUR JHABUA M P JHABUA | MADHYA PRADE | 457887 | 00136347 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| YOGENDRA | M | RATHORE | 1, TILAK MARG ALIRAJPUR (M.P.) DIST. JHABUA JHABUA | MADHYA PRADE | 457887 | 00194974 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KOMAL | SINGH | MEHTA | C/O ALOK ORTOPAEDIC CENTRE 197 NEW COLONY MANDSAUR MADHYA PRADESH MANDASUR | MADHYA PRADE | 458001 | 00127947 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIHSA | NA | SAND | C/O KANAKMAL MEHTA KARJAWAL BUILDING FORT ROAD MANDASUR M P MANDASUR | MADHYA PRADE | 458001 | 00131228 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | NA | MEHTA | 48 SCHEME 2 ROAD 1 NAI ABADI MANDSAUR MADHYA PRADESH MANDASUR | MADHYA PRADE | 458001 | 00187423 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| BASANTKUMAR | NA | JAIN | C/OTARAKUMAR BAKLIWAL BAKLIWAL BHAVAN MANDSAUR MADHYA PRADESH MANDASUR | MADHYA PRADE | 458002 | 00136259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DILIP | KUMAR | JIAN | C/O K K BAKLIWAL JEWELLERS SADAR BAZAR MANDSAUR MADHYA PRADESH MANDASUR | MADHYA PRADE | 458002 | 00127906 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SNEH | LATA | VARSHNEY | J-2, ALKALOID COLONY P.O.NEEMUCH (M.P) MANDASUR | MADHYA PRADE | 458441 | 00189176 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| RITA | NA | MEHTA | NEW BANK OF INDIA NEEMUCH 458441 MANDASUR | MADHYA PRADE | 458441 | 00127829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAILASH | DEVI | NAHAR | WARD NO.29, 207, VIKAS NAGAR, NEEMUCH (M.P.) NEEMUCH (M.P.) | MADHYA PRADE | 458441 | | IN301983-10271437-53051525367 | Amount for unclaimed and unpaid dividend | 15.00 | 23-OCT-2023 |
| S | K | CHOUDHARY | S/O SH LAXMILAL CHOUDHARY POST NAYAGAON DIST MANDSAUR MP MANDASUR | MADHYA PRADE | 458468 | 00127899 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RISHI | KUMAR | SHARMA | 19 VIKRAM NAGAR RASOLIA HOSHANGABAD | MADHYA PRADE | 461001 | | 12043300-00014639-1468409220 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| MAHENDRA | NA | JAIWAL | DESH BANDHU PURA ITARSI M P HOSHANGABAD | MADHYA PRADE | 461111 | 00141706 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISH | CHANDRA | MEHRA | A E MICROWAVE MUX CITY TELEPHONE EXCHANGE COMPOUND BHOPAL M.P. BHOPAL | MADHYA PRADE | 462001 | 00133457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAURKHEDE | B | R | A-83 KAMLA NAGAR BHOPAL BHOPAL | MADHYA PRADE | 462003 | 00135450 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | KUMAR | TIWARI | JUNIOR MIG 63, BLOCK NO.10, SARSWATI NAGAR BHOPAL BHOPAL | MADHYA PRADE | 462003 | 00141717 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MITUL | NA | AGRAWAL | MEENA AGRAWAL DIST JUDGE ATROCITIES JD E 3 CIVIL LINES HARDA | MADHYA PRADE | 462007 | | IN301774-15558682-3053686165 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| IQBAL | NA | ALAM | 43 JINSI SUB ROAD JEHANGIRABAD BHOPAL M.P. BHOPAL | MADHYA PRADE | 462008 | 00133448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAYANCHANDRA | NA | PAGEDAR | 2/6 MEERA COMPLEX B/H SARGAM TALKIES MAHARANA PRATAP NAGAR II BHOPAL M.P. BHOPAL | MADHYA PRADE | 462011 | 00166237 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANISH | KUMAR | SINGH | F5/23 CHAR IMLI BHOPAL 462016 M P BHOPAL | MADHYA PRADE | 462016 | 00169372 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAKSHA | A | MEHTA | MIC,415,ANKUR COMPLEX BUS STOP NO.6,SHIVAJINAGAR BHOPAL BHOPAL | MADHYA PRADE | 462016 | 00143703 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BASANTI | SHREENARAIN | DWIVEDI | C/O DR.S.N.DWIVEDI E-1/106, ARERA COLONY BHOPAL BHOPAL | MADHYA PRADE | 462016 | 00065926 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| SHASHI | PRABHA | DUBEY | H-43, ANKUR COMPLEX, PHASE IV SHIVAJI NAGAR, NR.6 NO. BUS STOP BHOPAL (M.P.) BHOPAL | MADHYA PRADE | 462016 | 00133430 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PAGEDAR | NAYAN | LAXMANRAO | 206,CHINAR SARITA, 21,LALA LAJPATRAI SOCY, E-7,ARERA COLONY,BHOPAL. BHOPAL | MADHYA PRADE | 462016 | 00094197 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| AMITABH | NA | CHAUDHARY | VINAYAKAM E-1/44 ARERA COLONY BHOPAL MP BHOPAL | MADHYA PRADE | 462016 | 00082305 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRAVISH | KUMAR | VARSHNEY | HOUSE NO.148, RAJAT NAGAR (NEAR SONAGIRI), RAISEN ROAD BHOPAL M.P. BHOPAL | MADHYA PRADE | 462021 | 00133429 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABHAT | NA | KESHARWANI | 70/N4/A SECTOR BERKHERA BHOPAL BHOPAL | MADHYA PRADE | 462021 | 00133420 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEELAM | NA | BHOGAL | D 4 CHAMBAL COLONY MPEB GOVINDPURA BHOPAL M.P. BHOPAL | MADHYA PRADE | 462023 | 00133421 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUNANDA | NA | ROY | STATE BANK OF INDIA INDUSTRIAL ESTATE BRANCH GOVINDPURA BHOPAL M P BHOPAL | MADHYA PRADE | 462023 | 00133435 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAURABH | NA | GUPTA | 15/A,ASHOKA GARDEN GOVINDPURA BHOPAL (M.P) BHOPAL | MADHYA PRADE | 462023 | 00133461 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARLA | PRAKASHNATH | OJHA | 65/1,SHAKTI NAGAR, HABIBGANG, BHOPAL BHOPAL | MADHYA PRADE | 462024 | 00084236 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KISHANLAL | NA | SARAF | REKHA BHAWAN T WARD SAINIK COLONY BAIRAGARH BHOPAL MP BHOPAL | MADHYA PRADE | 462030 | 00141716 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHAN | KANTA | ACHRYA | 90 MUKARJI MARG BIAORA DIST RAJGAR SHAJAPUR | MADHYA PRADE | 465674 | 00136349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | SODHIA | 203 BHAGWONGANJ SAGAR 470002 M P SAGAR | MADHYA PRADE | 470002 | 00186919 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUBY | NA | AGRAWAL | SHIV WARD STN ROAD BINA DIST-SAGAR BINA MP INDIA | MADHYA PRADE | 470113 | | 12034600-00340048-63017420848 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| MEENU | NA | AGARWAL | 4/15 NEAR ELECTRICITY BOARD NOWGONG, DIST-CHHATARPUR NOWGONG | MADHYA PRADE | 471201 | | 12034600-00122531-42601501653 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAMTA | NA | UPADHYAY | Q.NO.-D-19 NFL TOWNSHIP, VIJAIPUR DISTT. GUNA VIJAIPUR | MADHYA PRADE | 473111 | | 12031600-00010941-1190007865 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMAN | LATA | KASAT | SADAR BAZAR KUMBHRAJ KUMBHRAJ GUNA | MADHYA PRADE | 473222 | | 12047200-01290732-53038125876 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENAKSHI | NA | SHAH | PARAKHJI KA BADA DALUTGANJ GWALIOR-1 GWALIOR | MADHYA PRADE | 474001 | | 13017600-00392917-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAGRITI | NA | TANEJA | A 62 SMADHIYA COLONY TARAGANJ LASHKAR GWALIOR GWALIOR | MADHYA PRADE | 474001 | | 12049400-00151520-231137 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANANDI | NA | LALSHARMA | C/O DR SHASHI PRABHA SRIVASTAVA 4-B, HARI-OM COLONY MORAR GWALIOR (MP) GWALIOR | MADHYA PRADE | 474001 | 00163319 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHI | NA | SRIVASTAVA | 4-B, HARI OM COLONY MORAR GWALIOR (MP) GWALIOR | MADHYA PRADE | 474001 | 00163408 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| RAMKRISHNA | M | GARDE | B/H.LAXMI HOTEL, SHINDE KI CHAWANI GWALIOR. GWALIOR | MADHYA PRADE | 474001 | 00186492 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAIENDRA | NA | MAHOR | OPP.ZILLA HINDU MAHASABHA OFFICE DAULATGUNJ LASHKAR GWALIOR (M.P.) GWALIOR | MADHYA PRADE | 474001 | 00171267 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRISH | NA | KALRA | ASHIRWAD A B ROAD JIWAJI GANJ GWALIOR MADHYA PRADESH GWALIOR | MADHYA PRADE | 474001 | 00181479 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| MURLIDHAR | NA | KELA | C/O SHRI BALAJI STEEL EMPORIUM SWAJA BAZAR GWALIOR MADHYA PRADESH GWALIOR | MADHYA PRADE | 474001 | 00151783 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANUPAMA | NA | BAORI | BAORI BHAWAN SARAF BAZAR LASHKAR GWALIOR M.P. GWALIOR | MADHYA PRADE | 474001 | 00167117 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MADHU | NA | MITTAL | HOUSE NO.37,KTADEAPUTI COLONY, GWALIOR. GWALIOR | MADHYA PRADE | 474001 | 00070630 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LAXMI | NA | AGRAWAL | RAIPURIA BHAWAN DEEDWANA OLI GWALIOR MADHYA PRADESH GWALIOR | MADHYA PRADE | 474001 | 00137176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAMTA | NA | AGRAWAL | C/O DR U.R.AGARWAL 8-A LAXMI BAI COLONY GWALIOR MADHYA PRADESH GWALIOR | MADHYA PRADE | 474002 | 00137177 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLA | NA | SONI | 167 TANSEN NAGAR GWALIOR GWALIOR | MADHYA PRADE | 474002 | 00137140 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UTTAM | RAI | AGRAWAL | 8-A, LAXMIBAI COLONY GWALIOR MP GWALIOR | MADHYA PRADE | 474002 | 00236279 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| ANITA | NA | BHATIA | 7 RAVI NAGAR KHERAPATI ROAD GWALIOR 474002 GWALIOR | MADHYA PRADE | 474002 | 00179838 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMA | SHANKAR | SHARMA | 30 TEJ SINGH COMPLEX SEWA NAGAR GWALIOR MADHYA PRADESH GWALIOR | MADHYA PRADE | 474003 | 00137157 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAVTAR | NA | AGARWAL | 73 NEW COLONY NO 3 BIRLANAGAR GWALIOR MP GWALIOR | MADHYA PRADE | 474004 | 00313197 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RATAN | NA | DEVI | C/O DR. SHASHI PRABHA SRIVASTAVA 4-B, HARI OM COLONY, MORAR GWALIOR (M.P.) GWALIOR | MADHYA PRADE | 474006 | 00151837 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANJAY | NA | DHIR | DR DHIR KA DAWAKHANA OPP HIGH COURT LASHKAR GWALIOR M.P. GWALIOR | MADHYA PRADE | 474009 | 00127869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | AGRAWAL | HUF | PAWAN MEDICAL AGENCIES, HUJRAT ROAD, GWALIOR | MADHYA PRADE | 474009 | | 12011300-00058061-2246 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BHASKER | BALKRISHNA | KETKAR | 60,NEHRU COLONY, THATIPUR, GWALIOR. GWALIOR | MADHYA PRADE | 474011 | 00022320 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| AMI | PRAKASH | GUPTA | SHABD PRATAP ASHRAM GWALIOR GWALIOR | MADHYA PRADE | 474012 | 00137196 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARI | SHANKAR | SHUKLA | BM-174, DEEN DAYAL NAGAR MAHARAJPURA GWALIOR (M.P) GWALIOR | MADHYA PRADE | 474020 | 00164067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAKHI | NA | GUPTA | RAJENDRA TRADERS SADAR BAZAR MORENA M P MORENA | MADHYA PRADE | 476001 | 00151702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHEKH | RASHID | QURESHI | AT42 SARKARI IMAMBADA BHIND | MADHYA PRADE | 477001 | | 12038400-01059161-1467141738 | Amount for unclaimed and unpaid dividend | 13.00 | 23-OCT-2023 |
| SHAIKH | SHAKIR | QURESHI | SARKARI IMAM BADA DIS-BHIND BHIND | MADHYA PRADE | 477001 | | 12038400-01227268-3085900874 | Amount for unclaimed and unpaid dividend | 4.00 | 23-OCT-2023 |
| HEERENDRA | SINGH | KUSHWAH | BAIPAS BHAROLI ROAD, DHARM NAGAR BHIND MADHYA PRADESH | MADHYA PRADE | 477001 | | IN303420-10007776-30001927757 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMCHANDRA | NA | AGRAWAL | AZAD WARD SEONI M.P. SEONI | MADHYA PRADE | 480661 | 00245280 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| SHIRISH | NA | BHARDWAJ | WARD NO 20 RAMGALI BALAGHAT | MADHYA PRADE | 481001 | | 12033200-03555444-3471 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAM | DULAR | GUPTA | 592 BEHIND GURUDWARA NAPIER TOWN JABALPUR MADHYA PRADESH JABALPUR | MADHYA PRADE | 482001 | 00127100 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| RAJ | KUMARI | SHUKLA | 26-A,BHARAT HOUSING COLONY MADAN MAHAL,NAGPUR ROAD JABALPUR [M.P] JABALPUR | MADHYA PRADE | 482001 | 00127822 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULA | NA | BOSE | BASUDHA PREM NAGAR 1782/20 GUPTESHWAR ROAD JABALPUR MADHYA PRADESH JABALPUR | MADHYA PRADE | 482001 | 00127083 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDER | KAUR | CHADHA | 402 NAPIER TOWN JABALPUR JABALPUR | MADHYA PRADE | 482001 | 00127088 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJINDER | NA | SINGH | 402 NAPIER TOWN JABALPUR JABALPUR | MADHYA PRADE | 482001 | 00127089 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJANA | NA | MISHRA | W/O S.K.MISHRA FLAT NO 109 RAJUL FLATS ADARSH NAGAR JABALPUR JABALPUR MADHYA PRADESH INDIA | MADHYA PRADE | 482002 | | IN300513-16643239-128010100325097 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJESH | NA | VISHWAKARMA | 1263 PREM NAGAR MADAN MAHAL JABALPUR M P JABALPUR | MADHYA PRADE | 482002 | 00127084 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALOK | KUNAR | JAIN | 15 PRABHAT COLONEY NEAR YADAV COLONEY JABALPUR MADHYA PRADESH JABALPUR | MADHYA PRADE | 482002 | 00127072 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|------------------------------------|--|--------------------|---|
| JAYANT | KUMAR | JAIN | C/O KHARE PAMECHA & CO. ANAND APTS,GR.FLR.SIDE SHOP NO.3, HOME SCIENCE COLLEGE RD,JABALPUR [UP] JABALPUR | MADHYA PRADE | 482002 | 00191438 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJNEESH | NA | JAIN | HOUSE NO 1050 NEAR KESHARWANI COLLEGE RANITAL CHOWK, JABALPUR M P | MADHYA PRADE | 482002 | | IN301330-19390076-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KIRTIKUMAR | NA | TIWARI | UCO BANK KRISHI NAGAR ADHARTAL JABALPUR MADHYA PRADESH JABALPUR | MADHYA PRADE | 482004 | 00167889 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASHOK | NA | CHOUHAN | CHARGEMAN E M SECTION PLANT 2 VEHICLE FACTORY JABALPUR MADHYA PRADESH JABALPUR | MADHYA PRADE | 482009 | 00127112 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGWAN | SWROOP | SHRIVASTAVA | Q NO G-32 BARGI NAGAR DIST JABALPUR (M P) JABALPUR | MADHYA PRADE | 482056 | 00127054 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHCHAND | NA | JAIN | OIL MERCHANT GOAL BAZAR KATNI MP KATNI JABALPUR | MADHYA PRADE | 483501 | 00127059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | KUMAR | PANDEY | Tool Room Section Ordnance Factory Katni M P JABALPUR | MADHYA PRADE | 483501 | 00143844 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKSHAY | NA | AGRAWAL | 113/7 KIRAGI GRAM PUSHPARAJGADH ANUPAPUR | MADHYA PRADE | 484881 | | 12033200-06786758-11512702815 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NARENDRA | NA | SHARMA | PRANAMIMANDIR ROAD SATNA MP SATNA | MADHYA PRADE | 485001 | 00127057 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANJNA | J | VORA | GANDHI CHOWK GUJRATI MARKET SATNA | MADHYA PRADE | 485001 | | 12038400-00857356-202010100122276 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJESH | NA | SINGH | VINDHYA TELEINKS LTD UDYOG VIHAR REWA MP REWA | MADHYA PRADE | 486001 | 00127056 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SULABH | NA | PANDEY | NEAR FORT UPRATHI REWA REWA REWA | MADHYA PRADE | 486001 | | IN300394-17094140-496402010904262 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| REETA | NA | VERMA | Type li/1 Vindhya Nagar Sidhi Mp SIDHI | MADHYA PRADE | 486888 | 00143980 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUNITA | NA | JAISWAL | 339/1, BOHANI, TEL. GADARWARA, DIST. NARSINGHPUR, NARSINGHPUR | MADHYA PRADE | 487001 | | 12017000-00166008-2720000100184890 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RASTOGI | NA | SANJEEVKUMAR | 10-C,STREET 14,SECTOR 4, BHILAI MP DURG | CHHATTISGARH | 490001 | 00071557 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJPAL | NA | PARWAT | BLOCK NO 24-B SRTEET NO 32 SECTOR NO 4 BHILAI M.P. DURG | CHHATTISGARH | 490001 | 00134724 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHITTRANJAN | KUMAR | PARWAT | BLOCK NO 24-B SRTEET NO 32 SECTOR NO 4 BHILAI M.P. DURG | CHHATTISGARH | 490001 | 00134725 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEEPTI | NA | BHARDWAJ | 10C/14/10 BHILAI DURG | CHHATTISGARH | 490006 | 00162140 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHARDABEN | NA | DOSHI | 25 CIVIL CENTRE BHILAI M P DURG | CHHATTISGARH | 490006 | 00150526 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJNI | NA | GUPTA | 39/2 NEHRU NAGAR EAST BHILAI DURG | CHHATTISGARH | 490022 | 00134799 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDKISHOR | ISNGH | PARIHAR | KELABAARI SHASTRI CHWOK DURG DURG | CHHATTISGARH | 491001 | 00217514 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAKSHMI | NA | AGARWAL | C/O LATE D.P.AGRAWAL, ADVOCATE BANIAPARA DURG (M.P.) DURG | CHHATTISGARH | 491001 | 00243710 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAKSHMI | NA | AGRAWAL | C/O SHRI D P AGRAWAL ADVOCATE BANIYA PARA DURG 491001 M P DURG | CHHATTISGARH | 491001 | 00168602 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|----------------------------------|--|--------------------|---|
| GOURAV | NA | JAIN | INSIDE ADARSH DAIRY ADARSH NAGAR NEAR SAGAR HARDWARE DURG CHHATTISGARH | CHHATTISGARH | 491001 | | IN300513-17863159-62104000079480 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAVITA | NA | NAHAR | M P HSG BOARD PAD MANABH PUR S M 52 DURG M P DURG | CHHATTISGARH | 491004 | 00150556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | RATHI | EDWARD ROAD SADAR BAZAR RAIPUR RAIPUR | CHHATTISGARH | 492001 | 00134796 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAMTA | NA | TIWARI | 38/572, SUNDER NAGAR RAIPUR (M.P.) RAIPUR | CHHATTISGARH | 492001 | 00236718 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SOMABHAI | PARSOTTAMBHAI | PATEL | J.S.PATEL + CO., GOLBAZAR,BANZARI CHAWK, RAIPUR-M.P.- RAIPUR | CHHATTISGARH | 492001 | 00012817 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ARUNA | NA | SARAOGI | 5 JALVIHAR COLONY RAIPUR RAIPUR | CHHATTISGARH | 492001 | 00160846 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMAL | NA | SARAOGI | 5 JALVIHAR COLONY RAIPUR RAIPUR | CHHATTISGARH | 492001 | 00160847 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBODH | KUMAR | GHOSE | E-96-SAMTA COLONY NEAR AAMA TALAB RAIPUR RAIPUR | CHHATTISGARH | 492001 | 00168892 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJ | KUMAR | AGRAWAL | C 37 SEC 1 SAMTA COLONY NEAR GLASS HOUSE RAIPUR CHHATTISGARH | CHHATTISGARH | 492001 | | IN300513-18744413-100003010607 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAJESH | NA | SHAH | 43/640 SHITLA CHOUCK MATHPARA RAIPUR CHATTISGARH | CHHATTISGARH | 492001 | | IN300450-11211622-49104000087887 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MEHUL | K | PATEL | 16 SOUTH AVENUE RD CHOUBEY COLONY RAIPUR C G | CHHATTISGARH | 492001 | | IN300450-11323092-49104000041335 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KUSUM | N | PATEL | GSFC LTD. (AREA OFFICE) HOUSE NO 511 GOYAL FLAT ROAD NEAR HOUSING BOARD COLONY SHANKAR NAGAR RAIPUR (CHHATTISGARH) RAIPUR | CHHATTISGARH | 492007 | 00211733 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAILASH | NA | AGRAWAL | C/O SHRI SAMIR SRIVASTAV A/45, SHANKER NAGAR COLONY SECTOR-I, RAIPUR (M.P.) RAIPUR | CHHATTISGARH | 492007 | 00247088 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | JAIN | CO B A GOLCHHA BALAK CHOWK DHAMTARI MP RAIPUR | CHHATTISGARH | 493773 | 00131165 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | AGRAWAL | BANIYA PARA PO DHAMTARI CHHATISGARH | CHHATTISGARH | 493773 | | IN300450-10759129-131091173200 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHWANI | NA | SHUKLA | DEPO-5 CISF UNIT BIOP BACHELI DANTEWADA | CHHATTISGARH | 494553 | | 12038100-00139491-30175149288 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRAFULL | NA | PANDEY | C/O SUNIL CHANDRA JOSHI NEAR SARASWATI SHISHU MANDIR CHANTIDIH BILASPUR CHHATISHGARH | CHHATTISGARH | 495001 | | IN300513-17809625-28201001370 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| MAHENDRA | NA | SALUJA | HARNAMDAS & CO GANDHJPUTLA BILASPUR M.P BILASPUR | CHHATTISGARH | 495001 | 00171800 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHIR | JOHARMAL | JAIN | C/O ROOPALI SADAR BAZAR BILASPUR CHHATISGARH BILASPUR | CHHATTISGARH | 495001 | 00213216 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARAYAN | NA | RAM | BALIO CHOKTIPUR P O PANDRA ROAD DISTT BARASPUR M P BILASPUR | CHHATTISGARH | 495117 | 00133445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARI | KISHORE | GUPTA | E-127, RAYMOND CEMENT WORKS P.O.GOPALNAGAR BILASPUR (M.P.) JANJGIR-CHAMPA | CHHATTISGARH | 495663 | 00242654 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARMENDRA | SINGH | GANDHI | 765, Main Road Kosabadi Korba Dist. Bilaspur (M.P) KORBA | CHHATTISGARH | 495677 | 00128787 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| SANJIT | KUMAR | SINGH | H.NO-272 VILL-SHIVNANADANPUR BISHRAMPUR BISHRAMPUR | CHHATTISGARH | 497226 | | 12047200-10811111-10996473729 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| KIRAN | NA | BALDWA | 4-2-221 HEMANT MARKET SULTAN BAZAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00183018 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVI | GOURI | SHETTY | 1-2-412/1/2 Gagan Mahal Colony Domalguda Hyderabad Andhra Pradesh HYDERABAD | ANDHRA PRADE | 500001 | 00184499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEMA | SUDERSHAN | SWAMY | 883/1 TILAK ROAD HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00149678 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHAVATHI | NA | JADDA | W/O J MALLAIAH A P STATE CO OP BANK LTD P B NO 142 TROOP BAZAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00187645 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYARAMARAO | NA | VENEPALLI | C/O V RAJENDRA KUMAR 16-11-16/G/C-10 AFZAL NAGAR NEW MALAKPET HYDERABAD AP | ANDHRA PRADE | 500001 | 00188613 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| P | NA | MANIMEGALAI | C/O BANK OF MADURA LTD 5-1-836/1, K.J.MARKET KOTHI, HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00152918 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIDAS | T | NAGAR | 4-3-378/3 DEVKA MAHAL BANK STREET HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00154219 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRABHAKAR | RAO | RAMINENI | H NO 4-97 CHANDA NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00143369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJIV | NA | NA | 6-2-966/3 SANSAR KHAIRTABAD HYDERABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500001 | 00143385 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENKATESWI | NA | NA | DR M V RAO PLOT NO 18 KALYAN NAGAR V NAGAR COLONY HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00143406 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGENDER | RAO | KOCHIBHOTLA | H NO 11-6-478 NAMPALLY HYDERABAD HYDERABAD | ANDHRA PRADE | 500001 | 00143576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | SHANKAR | GUMMALLA | G Vijay Sankar (Inspection Section) 2nd Floor, Fa& Coas Office Wst Scr Secunderbad HYDERABAD | ANDHRA PRADE | 500001 | 00143584 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOVIND | NARAYAN | VIJAYWARGI | 21-7-97 KHOKHARWADI HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500002 | 00154255 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHANDRA | BHAN | VOHRA | 21-2-134,BHARAMHGUDH,CHARKAMAN, HYDERABAD HYDERABAD | ANDHRA PRADE | 500002 | 00125611 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | NA | AGARWAL | 6-3-355,NEW BHOIGUDA, BHARAT PETROLIAUM CORP-DEALERS,SECUNDERABAD.[A.P] HYDERABAD | ANDHRA PRADE | 500003 | 00187860 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENKATA | SUBRAMANYAM | MANGIPUDI | AKBAR ROAD SIKH VILLAGE SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00143636 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | KUMAR | AGRAWAL | JYOTI MEDICAL HALL 28 M G ROAD SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500003 | 00143652 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATESWAR | RAO | TANDRA | 109 I FLOOR PARK LANE CHENOY TRADE CENTRE SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500003 | 00190667 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAJMLATSEFUDDIN | NA | NA | HQ CHIEF ENGR HGD ZONE SP ROAD, PARADE GROUND SECUNDERABAD (AP) HYDERABAD | ANDHRA PRADE | 500003 | 00172388 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | NA | BHATTAD | PLOT NO 58 H A C P COLONY OPP VIKRAMPURI SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500003 | 00186397 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| SANGEETA | NA | BENGANI | C/O.P.K.BENGANI & CO.S.56, VARLAKSHMI MARKET COMPLX,2ND FLR, M.G.ROAD,RAHIGUNJ,SECUNDERABAD. HYDERABAD | ANDHRA PRADE | 500003 | 00168894 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| JITENDRA | NAROTAM | VED | A-5/3B CHANDRALOK COMPLEX 111, SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00125612 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KHORSHED | BAHMAN | SURTI | 37,SAROJINI DEVI ROAD, SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00083574 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| S | NA | BHAVANARAYANA | C/O S ADINARAYANA 286 CHENOY TRADE CENTRE PARKLANE SECUNDRABAD HYDERABAD | ANDHRA PRADE | 500003 | 00136969 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | NA | LAXMI | C/O G.V.SOMYAJNIN 923/3,SOUTH LALLAGNDA SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00184196 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAIKUMAR | BIHARILAL | RAWLANI | 3-2-107 GENERAL BAZAR SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00143767 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEERA | BALDEVVAL | RAWLANI | 3-2-107, GENERAL BAZAR SECUNDERABAD A.P HYDERABAD | ANDHRA PRADE | 500003 | 00143768 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | NA | VYAAS | 61 M G ROAD SECUNDERABAD AP HYDERABAD | ANDHRA PRADE | 500003 | 00143586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | NA | DEVI | 3-4-270 SUBHASH ROAD SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00143578 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | SUBHRAJ | JAIN | 56 H A C P COLONY OPP VIKRAM PURI COLONY SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500003 | 00143516 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURYANARAYANA | NA | SAGGURTHI | 8 2 342 KUMMARA GUDA SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500003 | 00143434 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | V | KASTURI | C/O R RAJAGOPAL H NO 12-12-77 SEETHAPHAL MANDI SECUNDERABAD AP HYDERABAD | ANDHRA PRADE | 500003 | 00143397 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHNAKUMARI | NA | AKELLA | C/O PORF A K RAO, DIRECTOR ESCI, VISVESVARAYA BHAVAN KHAIRATABAD, HYDERABAD HYDERABAD | ANDHRA PRADE | 500004 | 00039989 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARASIMHA | SASTRY | SRIPADA | A-102 VENKATNAMANA APARTMENTS A C GUARDS HYDERABAD HYDERABAD | ANDHRA PRADE | 500004 | 00176203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | S | RAMAKRISHNA | 6-1-68/3 SAIFABAD HYDERABAD 500004 HYDERABAD | ANDHRA PRADE | 500004 | 00186690 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| M | S | RAMAKRISHNA | 6-1-68/3/A SAIFABAD HYDERABAD 500004 HYDERABAD | ANDHRA PRADE | 500004 | 00187158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HABEEBUDDIN | NA | AHMED | 11-4-733, RED HILLS HYDERABAD 500004 HYDERABAD | ANDHRA PRADE | 500004 | 00174940 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHAMMED | NA | HANIF | H.NO.8-1-364/4/A, DELUX COLONY BESIDE GALAXY THEATRE TOLICHOWKI, HYDERABAD HYDERABAD | ANDHRA PRADE | 500008 | 00177369 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| KAMALA | BAI | BHAGNGADIYA | C/O PANNALAL HIRALAL 14-6-57 NAGAR KHANA HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143379 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMULU | NA | KONDAI | H NO 5-3-320/11 GOSHAMAHAL HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143491 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | NA | KUMAR | 15-9-60 MAHARJ GUNJ HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143705 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYANARAYAN | NA | KABRA | H NO 15-8-508/8 MOTILAL BUILDING FEELKHANA HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143678 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTI | BAI | DAHIMA | H.NO.14-6-31 BEGUM BAZAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143679 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AKHER | NA | PUNJANI | 15-7-646/3 BEGUM BAZAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500012 | 00143686 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| INDUMATHI | NA | YARLAGADDA | 2-2-18/40 BAGHAMBERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500013 | 00210630 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDUMATHI | NA | SIRIPURAPU | 2-2-18/40 BAGHAMBERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500013 | 00210633 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SIRIPURAPU | NA | INDUMATHI | 2-2-18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD | ANDHRA PRADE | 500013 | 00170947 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHASKARA | RAO | GUNDA | 3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500013 | 00308806 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| B | NA | SUJATHA | H NO 2 3 770 20 GOLNAKA HYDERABAD ANDHRA PRADESH HYDERABAD ANDHRA PRADESH | ANDHRA PRADE | 500013 | | IN300214-12236814-235010100034113 | Amount for unclaimed and unpaid dividend | 1415.00 | 23-OCT-2023 |
| SOMI | REDDY | GOLI | 53A-B BLOCK VASAVI COLONY PICKET SECUNDRABAD [A.P] HYDERABAD | ANDHRA PRADE | 500015 | 00143347 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| M | MURALIDHAR | PAI | 1-16-95, SAINAGAR COLONY TRIMULGERRY POST SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500015 | 00242599 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | PARVATI | RAO | 52 DURGA VIHAR COLONY TRIMULGHERRY SECUNDERABAD SECUNDERABAD HYDERABAD | ANDHRA PRADE | 500015 | 00171840 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| KUSUM | NA | CHOUDHARY | FLAT NO.504,R.K.TOWER, 'C'BLOCK,MAYUR MARG, BEGUMPET,HYDERBAD. HYDERABAD | ANDHRA PRADE | 500016 | 00186586 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHERUKUMALLI | NA | ARUN | 8-3-952/10/9 PANJAGUTTA HYDERABAD 500016 HYDERABAD | ANDHRA PRADE | 500016 | 00180428 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TETALI | NA | PALLAVI | B2, BALAJI BHAGYANAGAR APARTMENTS NEAR SHEESH MAHAL, 2-1-28 AMEERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500016 | 00177154 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHORE | NA | NALLAMOTHU | 5-402 DIVYA SAKTI COMPLEX AMEERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500016 | 00143368 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JANAKI | NA | GOPINATH | 1-11-123 2ND FLOOR OPP RBI STAFF QYRS SHAMLAL BEGUMPET PO HYDERABAD AP STATE HYDERABAD | ANDHRA PRADE | 500016 | 00143721 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | DEVI | LUHARUKA | 1-11-227/2 MOHANLAL ROAD BEGUMPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500016 | 00143815 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FATHIMA | NA | NAHEED | CANARA BANK AMEERPET BRANCH HYDERABAD A.P. HYDERABAD | ANDHRA PRADE | 500016 | 00154198 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALA | NA | BATTA | A-212,CENTRAL PARK APTT-1 7-1-217, BALAMPET AMEERPET, HYDERABAD HYDERABAD | ANDHRA PRADE | 500016 | 00143602 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANU | MURTHY | RALI | LIG 559 BHARAT NAGAR COLONY SANATH NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500018 | 00154227 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENUKA | NA | GUDELI | C/O ARJUN KUMAR G DEPUTY MANAGER HYDERABAD ASBESTOS,SANATNAGAR,HYDERABAD HYDERABAD | ANDHRA PRADE | 500018 | 00143804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAGOPAL | NA | IRAGAVARAPU | 1 RAMAGOPAL H.NO.1-1-336/3, VIVEKNAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500020 | 00154205 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | M | R | 1-6-174/5/4, BAPUJI NAGAR, MUSHEERABAD,HYDERABAD.[A.P] HYDERABAD | ANDHRA PRADE | 500020 | 00191806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GULAB | DEVI | DARAK | 22-1-718/C DARUSHAFA HYDERABAD HYDERABAD | ANDHRA PRADE | 500024 | | IN300394-11447889-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMA | NA | KUMAR | 32 LEPAKSHI COLONY WEST MARREDPALLY SECUNDERABAD | ANDHRA PRADE | 500026 | | IN300394-12756979-446 | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|----------------|----------|--------------|---------------------------------|--|--------------------|---|
| SHASHI | KUMAR | RAVALAPATY | 123 W MAREDPALLY ROAD NO 4 SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADESH | 500026 | 00143585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | SANTHAMANI | PLOT NO 9 SARVASUKHI COLONY WEST MARREDPALLY SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADESH | 500026 | 00153567 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYSHREE | NA | RAMESH | B RAMESH B COM F C A 10 1 703 M SWAMY ROAD WEST MARREDPALLY SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADESH | 500026 | 00176050 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| K | NA | DAMYANTI | (10-2-98) 77/A, WEST MAREDPALLY ROAD NO.13, SECUNDRABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADESH | 500026 | 00177297 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | NA | SRINIVAS | FTNO 104 12-1-331/81 DATTATHR- -AYA E S APTS NR GOVT HIGH- -SCHOOL DATHATRAYA CLY ASIFNGR HYDERABAD | ANDHRA PRADESH | 500028 | | 12044700-03364530-8010100296618 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BADRINATH | NA | PUVVADA | 108 SHANTINAGAR HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00143488 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | RANI | PARVATHANENI | 12-2-826/A/42,L I C COLONY MEHDIPATNAM HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00143456 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| TUMU | NA | VIJAYLAKSHMI | 102-289/74,SHANTINAGAR, HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00071621 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJENDRA | NA | WALVEKAR | C/O.VINATA, C G.W.B.DIVN.IX H NO.13-6-446, GUDIMALAKAPUR HYDERABAD A.P. HYDERABAD | ANDHRA PRADESH | 500028 | 00154276 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURE | SOBHA | RANI | HNO 64 DATTATHREYA COLONY ASIF NAGAR HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00215393 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MUSKAN | NA | SHARMA | C/O INDIRA SHARMA 110,ANSARI COMPLEX HUMAYUN NAGAR HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00171475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANIKA | NA | SHARMA | 12-2-421/7 GUDIMALKAPUR MEHDIPATNAM HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00171476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAFAAT | NA | HUSSAIN | ITAAT HUSSAIN FLAT 703 10-1-128/1/A/33 CRESCENT TOWERS MASAB TANK HYDERABAD | ANDHRA PRADESH | 500028 | 00144086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | J | SSINGH | 10-2-347/5 ASIFNAGAR OPP POLICE STATION RD HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00178416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIWAKER | NA | NORY | 12-2-823/B/33 INCOME TAX COLONY MEHDIPATNAM HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00253374 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| B | ARUN | KUMAR | 12-2-823/C/20, S.B.I. COLONY NEAR ST.ANN'S COLLEGE, MEHDIPATNAM HYDERABAD HYDERABAD | ANDHRA PRADESH | 500028 | 00244614 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| T | RAMESH | KUMAR | 1-2-44, DAMALGUDA HYDERABAD HYDERABAD | ANDHRA PRADESH | 500029 | 00193815 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| T | NA | REKHA | 1-2-44 DOMALGUDA HYDERABAD 500029 HYDERABAD | ANDHRA PRADESH | 500029 | 00176029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHU | SUDAN | ASAWA | 3-5-110/ A& B RAMKOTE P.O.HYDERABAD (A.P) HYDERABAD | ANDHRA PRADESH | 500029 | 00176177 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| T | NA | REKHA | 1-2-44 DOMAL GUDA HYDERBAD 500029 HYDERABAD | ANDHRA PRADESH | 500029 | 00175155 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | NA | AGARWAL | 103 PURNIMA APARTMENTS 5-9-1113 GUNFOUNDRY HYDERABAD HYDERABAD | ANDHRA PRADESH | 500029 | 00154265 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | VENKATA | RAMANA | FLAT NO.205,BLOCK-B PURNIMA APARTMENTS GUNFOUNDRY,HYDERABAD HYDERABAD | ANDHRA PRADESH | 500029 | 00154212 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|----------------------------------|--|--------------------|---|
| M | S | AYUB | 3-6-516, HIMAYATNAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500029 | 00234544 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | A | ANTOINETTESHENYOY | A-212/6/1,GAGAN MAHAL ROAD, DOMALGUDA, HYDERABAD HYDERABAD | ANDHRA PRADE | 500029 | 00070510 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VENKATESATYE | NARAYANA | KOTNI | 3-6-260/1, UPSTAIRS HIMAYATNAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500029 | 00143407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIKRAM | RAO | KALAKUNTLA | K VIKRAM RAO 3-6-784/A HIMAYAT NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500029 | 00143487 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJESHWAR | REDDY | THADISINA | C/O T NAGESH REDDY APIDC BASHEER BAGH PARISHRAMA BHAVAN HYDERABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500029 | 00143538 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NEERAJ | NA | GUPTA | C/O MANGATRAI 5-9-46 BASHEER BAGH HYDERABAD HYDERABAD | ANDHRA PRADE | 500029 | 00143600 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MITA | NA | UDESHI | 8-2-120/76/5, ROAD NO.2,BANJARA HILLS, HYDERABAD.[A.P] HYDERABAD | ANDHRA PRADE | 500033 | 00143477 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PK | NA | SINHA | 97 HUDA ENCLAVE JUBILEE HILLS HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500033 | 00152767 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | V | NATARAJAN | PLOT NO 52 ROAD NO 5 JUBILEE HILLS HYDERABAD HYDERABAD | ANDHRA PRADE | 500034 | 00154253 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BALAMURALI | KRISHNA | MULLAPUDI | HELLOW SOFT ROAD NO 12 BANJARA HILLS HYDERABAD ANDHRA PRADESH | ANDHRA PRADE | 500034 | | IN300513-16105440-27010100203746 | Amount for unclaimed and unpaid dividend | 642.00 | 23-OCT-2023 |
| C | NA | SUNITHA | H.NO.5-50,PLOT NO.80 ROAD NO.10,VENKATESHWARA COLONY,SAROORNAGAR,HYDERABAD HYDERABAD | ANDHRA PRADE | 500035 | 00269327 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TIRUPATHI | REDDY | BOLLAM | A-23, HUDA COLONY, SAROORNAGAR, HYDERABAD. | ANDHRA PRADE | 500035 | | IN300610-10385318-3452 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | NA | KOTHARI | 16-2-674/6/4 NEW MALAKPET HYDERABAD.A.P.500036 HYDERABAD | ANDHRA PRADE | 500036 | 00183346 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARADA | NA | NEELI | H NO C24 B BLOCK MALAKPET COLONY HYDERABAD HYDERABAD | ANDHRA PRADE | 500036 | 00143780 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJITHA | NA | NUKALA | C/O DR PULLA REDDY H NO 16-11-781/6/1/4 OPP JYOTHI BALAMANDIR SCHOOL MUSARAMBAGH HYDERABAD (AP) HYDERABAD | ANDHRA PRADE | 500036 | 00149943 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIVA | REDDY | KODIDELA | NOBLE JUNIOR COLLEGE DILSUKH NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500036 | 00166784 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| ANASUYA | NA | KANCHUPATI | NOBLE JUNIOR COLLEGE DILSUKH NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500036 | 00166785 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| A | K | SINGHAL | LAXMI CLOTH EMPORIUM MALAKHAT HYDERABAD 500036 HYDERABAD | ANDHRA PRADE | 500036 | 00191070 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRITHVI | RAJ | BAID | 48-60, PLOT NO 22 PAPAYA YADAV NAGAR IDPL COLONY CHINTAL BALANAGAR HYDERABAD | ANDHRA PRADE | 500037 | | IN300394-12439364-93466 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KOMMI | RAMAMOHAN | RAO | PLOT NO B-9 MADHURA NAGAR HYDERABAD 500038 HYDERABAD | ANDHRA PRADE | 500038 | 00182487 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KARUTURI | PURNA | CHANDRARAO | A-50 MADHURA NAGAR S R NAGAR POST HYDERABAD HYDERABAD | ANDHRA PRADE | 500038 | 00143598 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| N | VIJAYA | LAKSHMI | 8-3-222/C/3 PLOT NO.B-121 MADHURANAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500038 | 00276388 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| SRINIVASARAO | NA | YENDAMURI | H NO 7-1-414/40 SRINIVASA NAGAR EAST S R NAGAR PO HYDERABAD HYDERABAD | ANDHRA PRADE | 500038 | 00143331 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | S | NMURTY | H NO B/110 MADHURA NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500038 | 00066108 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| ANANDAPRASAD | NA | VENIGALLA | C/O K RAJA REDDY 254/3 RT, SANJIVA REDDY NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500038 | 00143489 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWARNA | NA | LATHA | FLAT-A, BLOCK-G(GROUND FLOOR) MANJU SHANKER APART., PRASHANTH NAGAR MOULA-ALI, HYDERABAD HYDERABAD | ANDHRA PRADE | 500040 | 00143384 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SULOCHANA | NA | REDDY | C/O Y S BHASKARE RAO PLOT NO.228, TIRUMA LA NAGAR COLONY, MEERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500040 | 00189994 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRASUNAMBA | NA | REDDY | C/O Y S BHASKARE RAO PLOT NO.228, TIRUMA LA NAGAR COLONY, MEERPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500040 | 00189350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATA | NAGAN | SUBBARAMAIAH | S VENKATA NAGAN C H HAL QRTS BALANGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500042 | 00143702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISHKUMAR | NA | RANGARAJU | BLOCK NO.12, FLAT NO.15 MIGII PHASE, BAGHLINGAM PALLUY HYDERABAD (A.P) HYDERABAD | ANDHRA PRADE | 500044 | 00233246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | PADMAJA | BLOCK-9 FLAT-5 HIG-II (PHASE-IV) A P H B COLONY BAGH LINGAMPALLI HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00181607 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENKAT | DHARMA | REDDYM | 2 1 392/1/5 NALLAKUNTA HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00143432 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | K | VISHWESWARARAO | H NO 1-9-278 VIDYANAGAR NEAR RAMNAGAR GUNDU HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00143520 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| GANESH | NA | CHIMALAPATI | C/O G SATYA PRASAD H NO 2-1-409/1 UPSTAIRS NALLAKUNTA HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00154269 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYANARAYANA | NA | B | 2-1-565/6B NALLAKUNTA HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00154241 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SWARAJYA | LAKSHMI | MALLADI | 1-9-289/3/3 VIDYNAGAR HYDERABAD AP HYDERABAD | ANDHRA PRADE | 500044 | 00154221 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| T | VIJAYA | LAKSHMI | 2-2-1118/4/2 NEW NALLAKUNJA HYDERABAD HYDERABAD | ANDHRA PRADE | 500044 | 00183310 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MADHU | NA | NA | 1 AP SPECIAL POLICE YOUSUF GUDA HYDERABAD HYDERABAD | ANDHRA PRADE | 500045 | 00213320 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| RAMAKOTESWARA | RAO | KAMINENI | H NO 1-137 BHAVANI NAGAR MALKAJ GIRI HYDERABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500047 | 00143773 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVINDER | NA | VASIKARLA | C/ K HARI SATYANARAYANA 1-165 BHAVANI NAGAR MALKAJGIRI HYDERABAD HYDERABAD | ANDHRA PRADE | 500047 | 00143531 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | RAJU | 21/46 DAYANAND NAGAR MALKATGIRI PO HYDERABAD HYDERABAD | ANDHRA PRADE | 500047 | 00143672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTI | NA | CHANDARANA | 1-7-145/C-10, 1ST FLOOR, BAKARAM OPP. SUBHASH TALKIES MUSHEERABAD, HYDERABAD HYDERABAD | ANDHRA PRADE | 500048 | 00143701 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHARATHA | LAKSHMI | GUNNAM | C/O G KRISHNA REDDY H NO 1-9-9/8 UPSTAIRS RAMNAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500048 | 00143591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| BHANU | PRASAD | GUNNAM | H NO 1-9-9/8 UPSTAIRS RAMNAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500048 | 00143592 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANILA | NA | MANGLA | A-213 GODAVARI HOMES P O JEEDIMETLA VILL HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500055 | 00169359 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SUNIL | V | KVISWANATHAN | PLOT NO.62, 16-2-836/C/2 MADHAVNAGAR, SAIDABAD HYDERABAD HYDERABAD | ANDHRA PRADE | 500059 | 00172027 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| VENU | GOPAL | RAOSANTAPUR | HOUSE NUMBER 16-2-752/115 (C-52) S.B.H.COLONY, SAIDABAD HYDERABAD ANDHRA PRADESH HYDERABAD | ANDHRA PRADE | 500059 | 00143818 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| A | NA | APARNA | H NO.3-12-92/469/11 ROAD NO.3 ROCK TOWN COLONY LB NAGAR HYDERABAD RANGA REDDY | ANDHRA PRADE | 500068 | 00182095 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHISHEK | KUMAR | SHROTI | PL NO 39 GOUTHAM NAGAR RAMADEVI KIRANA VANASTHALIPURAM | ANDHRA PRADE | 500070 | | IN301637-40851027-3000353115 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TALASILA | SATYA | SAIPRASAD | FLAT NO.109,NAGARJONA HOMES-II,NIZAMPET ROAD HYDERABAD [A.P] HYDERABAD | ANDHRA PRADE | 500072 | 00143435 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHURI | NA | PANCHUMARTY | FLAT NO 204 PRIYA APT BHAGYA NAGAR COLONY OPP KPHB HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500072 | 00140020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | VISALA | FLAT NO.407 VASAVI BHUVANA APART. BACKSIDE TO NIKHIL HOSPITAL SRINAGAR COLONY HYDERABAD | ANDHRA PRADE | 500073 | 00169928 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | M | SVARMA | 8-7-89/62/B CHAITANYA NAGAR NR. B N REDDY COLONY,SAGAR RD. KARMANGHAT POST, HYDERABAD HYDERABAD | ANDHRA PRADE | 500074 | 00181377 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | V | SRINIVASAREDDY | NO 250 1ST CROSS VIVEKANDA NAGAR BEGUR ROAD BOMMANAHALLI BANGALORE SOUTH BANGLORE | KARNATAKA | 560068 | | IN300394-11199172-1090020587 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PANDURANGA | REDDY | INAVOLE | PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD A P HYDERABAD | ANDHRA PRADE | 500079 | 00247011 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| K | R | MEGHANADH | A-205 BALAJI INDRAPRASTH APTS.GANDHI NAGAR HYDERABAD(A.P.) HYDERABAD | ANDHRA PRADE | 500080 | 00268654 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHENNA | KESAVA | RAOBHANDARU | LECTURER CBIT GANDIPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500171 | 00143729 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETHA | DEVI | DAHIMA | 4-4-625 SULTAN BAZAR . HYDERABAD | ANDHRA PRADE | 500195 | | 12054500-00025750-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | NA | AGARWAL | PLOT NO 121 IDA KATTEDAN HYDERABAD HYDERABAD | ANDHRA PRADE | 500252 | 00143548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | RAMULU | 5-77 IDA KATTEDAN HYDERABAD 500252 HYDERABAD | ANDHRA PRADE | 500252 | 00176899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRAVAN | KUMAR | GURUJALA | H NO 18 6 467 GOWLIPURA HYDERABAD HYDERABAD | ANDHRA PRADE | 500253 | 00143568 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| P | G | NARENDAR | 18-8-401/32/A/1 NARAHARI NAGAR, UPPUGUDA HYDERABAD HYDERABAD | ANDHRA PRADE | 500253 | 00198350 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MURALI | KRISHNA | KANAKADANDI | C/O SRI S HANUMAINAH FLAT NO 12 TIRUMALA TOWERS GOLCONDA X ROAD HYDERABAD HYDERABAD | ANDHRA PRADE | 500380 | 00143697 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | V | RAMALAKSHMI | RELIANCE 1-1-773/A GANDHI NAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500380 | 00171320 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| APPALA | NARASIMHAM | REPAKA | 1 4 880 2 10 SBH COLONY GANDHI NAGAR BAKARAM HYDERABAD HYDERABAD | ANDHRA PRADE | 500380 | 00143450 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMCHAND | NA | APPIKONDA | 1-1-652/B 1ST FLR GANDHINAGAR HYDERABAD HYDERABAD | ANDHRA PRADE | 500380 | 00143554 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUPRASAD | NA | NUTHAKKI | 14/3RT M I G H VIJAYANAGAR COLONY HYDERABAD HYDERABAD | ANDHRA PRADE | 500457 | 00143747 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEETHARAM | NA | BUDDHAVARAPU | 49/3RT VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD | ANDHRA PRADE | 500457 | 00166632 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| Y | SRINIVASA | RAO | F-201 SHRIRAMA RESIDENCY H NO.12-2-422/75 & 76 PRIYA COLONY , GUDIMALKAPUR MEHDI PATNAM HYDERABAD | ANDHRA PRADE | 500028 | 00253387 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KKSrinivasa | NA | NA | A-403, DATTA SAI APARTMENT RAJ BHAVAN ROAD SOMAJIGUDA, HYDERABAD HYDERABAD | ANDHRA PRADE | 500482 | 00239579 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAGHU | NA | VEMULAPALLI | 123, AMRATHAVILLE RAJ BHAVAN ROAD HYDERABAD HYDERABAD | ANDHRA PRADE | 500482 | 00233180 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEBASISH | NA | BANERJEE | SUPERDOTSCAN (P) LTD 6-3-1094/B,RAJBHAVAN ROAD SOMAJIGUDA, HYDERABAD HYDERABAD | ANDHRA PRADE | 500482 | 00154192 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILAJA | NA | GUPTA | 401, HARITHA OPARTMENTS BHAVANAM ESTATE PAUVGI GUDA, HYDERABAD HYDERABAD | ANDHRA PRADE | 500482 | 00217245 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAPAI AH | NA | RANDHI | H NO 17-2-870/28 MADANAPET HYDERABAD HYDERABAD | ANDHRA PRADE | 500659 | 00211914 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PAPAI AH | NA | PANDHI | HNO 17-2-870/28 MADANNA PET HYDERABAD HYDERABAD | ANDHRA PRADE | 500659 | 00211915 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| P | NA | PAPAI AH | P PAPAI AH H NO 17-2-870/28 MADANPET HYDERABAD 500659 A P HYDERABAD | ANDHRA PRADE | 500659 | 00189250 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NUKALA | NA | VISHNU | H-NO.16-1-382/1, SAIDABAD HYDERABAD 500659 HYDERABAD | ANDHRA PRADE | 500659 | 00179909 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | PAPAI AH | 17-2-870/28 MADANAPET HYDERABAD 500659 HYDERABAD | ANDHRA PRADE | 500659 | 00184069 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANITA | NA | VENEPALLI | FLAT NO.309, PLOT NO.2, SURYA SAROJ APPT . HUDA COMPLEX, SAROOP NAGAR HYDERABAD (AP) HYDERABAD | ANDHRA PRADE | 500660 | 00237176 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | R | SRAGHAVAN | C/O J P C SRIVASTAVA NUOFF BBTP BLDG NUCLEAR FUEL COMPLEX HYDERABAD HYDERABAD | ANDHRA PRADE | 500762 | 00143582 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | J | SREENIVASARAO | DR A S RAO NAGAR HOUSE NO LIG B 16 HYDERABAD HYDERABAD | ANDHRA PRADE | 500762 | 00143833 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REKHA | NA | YADAV | PLOT NO.114 VASANTH NAGAR PO.KUKATPALLI, HYDERABAD HYDERABAD | ANDHRA PRADE | 500872 | 00174804 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VENKATA | PRITHVIRAJ | CHANDRASEKHARA | PLOT NO.112,H.NO.8-3-1100/A/1, SRINAGAR COLONY, HYDERABAD.[A.P] HYDERABAD | ANDHRA PRADE | 500873 | 00070850 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUGUNAMBA | NA | VEDURUPATI | PLOT NO 118 SRINAGAR COLONY HYDERABAD HYDERABAD | ANDHRA PRADE | 500873 | 00143335 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| Y | NA | SATYANARAYANA | H.NO.6-28, BOIWADA IBRAHIM PATNAM (VILLAGE), RANGA REDDY DIST. A.P. RANGA REDDY | ANDHRA PRADE | 501506 | 00197623 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| G | NA | SRINIVAS | 10.6.591 GAJULPET NIZAMABAD | ANDHRA PRADE | 503001 | | IN300239-12109720-5586 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JUGAL | KISHORE | SONI | POST BOX - 61 GANDHI GUNJ NIZAMABAD | ANDHRA PRADE | 503001 | | IN301820-10015569-5929 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| G | PRASANNA | RAI | D/O G RAJASEKHARAN 10-4-373 BIG BAZAR NIZAMABAD NIZAMABAD | ANDHRA PRADE | 503001 | 00219890 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| G | PRASANNA | RAI | D/O G RAJASEKHARAN 10-4-373 BIG BAZAR NIZAMABAD NIZAMABAD | ANDHRA PRADE | 503001 | 00219891 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PUNAMBHAI | NARSHINBHAI | PATEL | PURUSHARTH PARSHAVNATH CHS NR FERTILIZER PARK NIZAMABAD ANDHRA PRADESH NIZAMABAD | ANDHRA PRADE | 503001 | 00145384 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPABEN | PUNAMBHAI | PATEL | PURUSHARTH PARSHAVNATH CHS NR FERTILIZER PARK NIZAMABAD ANDHRA PRADESH NIZAMABAD | ANDHRA PRADE | 503001 | 00145385 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAILAJA | REDDY | KOMMULA | C/O K.MAHENDRA REDDY,SUB-D.F.O. NIZAMABAD,H.NO.6-18-14,N.G.O'S QTRS SUBHASH NAGAR,NIZAMABAD (A.P.) NIZAMABAD | ANDHRA PRADE | 503001 | 00172232 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MATHURADAS | CHATRABHUJ | THAKKER | C/O HARJIVAN BEEDI FACTORY 7-1-1/8 MIRCHI COMPOUND PO BOX 27 NIZAMABAD NIZAMABAD | ANDHRA PRADE | 503001 | 00143799 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARADEVI | NA | INNANI | C/O CHAMPALAL INNANI DEVI ROAD NIZAMABAD ANDHRA PRADESH NIZAMABAD | ANDHRA PRADE | 503001 | 00143800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JIVANLAL | NA | RAMJI | C/O AMRUTLAL + CO.,KISHAN GANJ, NIZAMABAD-A.P.-NIZAMABAD | ANDHRA PRADE | 503001 | 00115987 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATNAM | NA | RAMALINGAM | ANDHRA BANK INDALVAI AP NIZAMABAD | ANDHRA PRADE | 503164 | 00143694 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JITHENDER | SINGH | K | H NO 3-5/1 OLD ANGADI BAZAR DEVPUR POST ADILABAD DIST | ANDHRA PRADE | 504218 | | 12038100-00012244-10499724282 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LAKSHMI | NA | POTLURI | C/O POTLURI RAJA RAO M/S OREINT CEMENT DEVAPUR CEMENT WORKS ADILABAD DT AP ADILABAD | ANDHRA PRADE | 504218 | 00143383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PALLERLA | NA | KAILASPATHY | H NO 2-4-44 SHIVA VEEDHI JAGTIAL 505327 DIST KARIM NAGAR AP KARIMNAGAR | ANDHRA PRADE | 505327 | 00175929 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PALLERLA | SHANKER | RAO | VENKATA RAMANA STEEL & STATIONERY STORES TOWER ROAD JAGTIAL KARIMNAGAR | ANDHRA PRADE | 505327 | 00176836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GOPU | SRINIVASA | REDDY | H NO 1/58 VILL OOTUR MDL MANAKONDOOR DIST KARIMNAGAR KARIMNAGAR | ANDHRA PRADE | 505505 | | 12044700-04819884-62047258604 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VENKATA | NAGESWARARAO | MUDIGONDA | 8-11-142 KONDURIVARI STREET JAYA PRAKASH NARAYAN ROAD WARANGAL AP WARANGAL | ANDHRA PRADE | 506002 | 00143349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUJATHA | NA | MUDIGONDA | 8-11-142 KONDURIVARI STREET JAYA PRAKASH NARAYAN ROAD WARANGAL AP WARANGAL | ANDHRA PRADE | 506002 | 00143350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAGHU | VEER | GANNU | H NO 12 1 115 PINNA VARI STREET WARANGAL WARANGAL | ANDHRA PRADE | 506002 | 00143453 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJAGOPALA | RAO | KONERU | COMPUTER CENTRE RE C WARANGAL WARANGAL | ANDHRA PRADE | 506004 | 00143513 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARSIMHA | RAO | MEELA | H NO 1-1-78 BANK ROAD PO JANGAON 506167 DIST WARANGAL AP WARANGAL | ANDHRA PRADE | 506167 | 00174259 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DASHRATHA | NA | THALLAPALLY | C/O T.DASHARATHA ELECTRICALS STATION ROAD, JANGAON DIST.WARANGAL (AP) WARANGAL | ANDHRA PRADE | 506167 | 00246267 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DINESH | KUMAR | GUPTA | ND GRANTIES, SURVEY NO 283/A1, KAIKONDAI GUEDEM, INDUSTRIAL AREA, KHAMMAM, ANDHRA PRADESH | ANDHRA PRADE | 507002 | | IN302269-11622286-273010100018878 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| SARADA | NA | KANAKAMEDALA | K SARADA 3-9-150 MOHAN ROAD KHAMMAM KHAMMAM | ANDHRA PRADE | 507003 | 00157132 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KRISHNA | REDDY | SEELAN | INSPECTOR OF WORKS RLY QRS NO 105/2 OPP DEN CONST OFFICE KOTHAGUDEM KHAMMAM | ANDHRA PRADE | 507101 | 00153272 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MD | OSMANALI | KHAN | 5-8-52/2 BARKATPURA COLONY NALGONDA 508001 NALGONDA | ANDHRA PRADE | 508001 | 00171286 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAGESWARA | RAO | ALAPATI | COAXIAL STATION KODAD NALGONDA DT. (A.P) NALGONDA | ANDHRA PRADE | 508206 | 00157131 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARASIMHARAO | NA | GUNDA | SRI BALAJI RICE MILL K K ROAD SURYAPET AP NALGONDA | ANDHRA PRADE | 508213 | 00143374 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRINIVASU | NA | PENMETSHA | KOPALLE KALLA MANDALAM W G DISTRICT AP NALGONDA | ANDHRA PRADE | 508256 | 00143707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHIKA | NA | CHAETLORE | 1 2 3/B BOYAPALLY GATE WARD 26 MAHABUBNAGAR NEAR BUS STOP MAHABUBNAGAR ANDHRA PRADESH | ANDHRA PRADE | 509001 | | IN300513-19492402-0 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SAVITABEN | SHANTILAL | PATEL | NEAR VETERINARY HOSPITAL, POST SHAMSABAD,DIST.HYDERABAD. MAHBOOBNAGAR | ANDHRA PRADE | 509218 | 00008291 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| SHANTILAL | GIRDHARBHAI | PATEL | NEAR VETERINARY HOSPITAL, POST SHAMSABAD,DIST.HYDERABAD. MAHBOOBNAGAR | ANDHRA PRADE | 509218 | 00008292 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| SATYANARAYANA | NA | TUMMALA | MANAGER CANARA BANK SUBHASH ROAD ANANTHAPUR ANANTAPUR | ANDHRA PRADE | 515001 | 00150673 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | NA | PANKAJAM | 1-179-B.9, MURUGAN ILLAM 4TH ROAD EXTENTION ANANTAPUR, ANDHRA PRADESH ANANTAPUR | ANDHRA PRADE | 515001 | 00173954 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHIREKHA | NA | S | H NO 13-144-A BALAJI AGENCIES RAMACHANDRA NAGAR ANANTAPUR ANANTAPUR | ANDHRA PRADE | 515001 | 00208581 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SHASHIREKHA | NA | S | H NO 13-144-A BALAJI AGENCIES RAMACHANDRA NAGAR ANANTAPUR ANANTAPUR | ANDHRA PRADE | 515001 | 00208582 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| S | NA | NAGARAJU | PROP VARALAKSHMI AGENCIES 18-58 TILAK ROAD OLD TOWN ANANDAPUR A P HYDERABAD | ANDHRA PRADE | 515005 | 00136714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| E | SAILA | KUMARI | 18/52, UPSTAIRS THILAK ROAD ANANTAPUR HYDERABAD | ANDHRA PRADE | 515005 | 00241042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | NA | JAGANNATHAIAH | 16-1-48 M F ROAD HINDUPUR ANANTAPUR | ANDHRA PRADE | 515201 | 00131811 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| N | G | NAGARAJU | 4-7-49 "C" SRINIVAS NAGAR HINDUPUR ANANTAPUR | ANDHRA PRADE | 515201 | 00204707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | NATRAJ | 15-3-455 MAIN BAZAR HINDUPUR ANANTAPUR | ANDHRA PRADE | 515201 | 00313531 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURYANARAYANA | NA | SINGAMCHETTY | 12/263 POTTI SREERAMULU STREET CUDDAPAH CUDDAPAH | ANDHRA PRADE | 516001 | 00152951 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMALATHA | NA | MUKKALA | D-81,RTPP COLONY V V REDDY NAGAR CUDDAPAN [DT] AP CUDDAPAH | ANDHRA PRADE | 516312 | 00179447 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBRAMANYAM | NA | SUNKU | 11/156 MAKSHAGUNDAM PRODDATUR CUDDAPAH | ANDHRA PRADE | 516360 | 00156891 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBRAMANYAM | NA | S | SYNDICATE BANK MADDANUR CUDDAPAH | ANDHRA PRADE | 516380 | 00153014 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYA | LAKSHMI | MYNENI | C/O SPARTEK CERAMICS INDIA LTD NARASINGAPURAM CHANDRAGIRI (TQ) CHITTOOR (DT) AP CHITTOOR | ANDHRA PRADE | 517102 | 00153023 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|----------------|----------|--------------|-----------------------------------|--|--------------------|---|
| NAGALAKSHMI | NA | PUNAGANTI | C/O T BHUSHAN OPP INDIAN BANK VAYALPAD (PO), CHITTOOR(DT.) (A.P.) CHITTOOR | ANDHRA PRADESH | 517299 | 00186185 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIPURASUNDARAM | NA | JANAMANCHI | 4/45/7 VASAVINAGAR S V VARSITY POST TIRUPATI A P CHITTOOR | ANDHRA PRADESH | 517502 | 00153001 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SREENIVASA | RAO | PRABHAVATHI | BANK OF BARODA T T D SHOPPING COMPLEX TIRUMALA | ANDHRA PRADESH | 517504 | | IN300394-12366930-2004302 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | KRISHNA | MURTHY | SHOP NO.10 BHUPAL COMPLEX PARK ROAD,KURNOOL(A.P.) KURNOOL | ANDHRA PRADESH | 518001 | 00268854 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | PRABHAVATHAMMA | C/O W/O S VENUGOPALA ACHARYA H NO 50/753/177-B GOOTY ROAD TAKUR NAGAR KURNOOL KURNOOL | ANDHRA PRADESH | 518002 | 00181370 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| S | SRINIVASA | ACHARYA | H NO 50/753/177-B GOOTY ROAD TAKURNAGAR KURNOOL KURNOOL | ANDHRA PRADESH | 518002 | 00181379 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| E | NA | JAGADEESH | HNO 87 805 1 TELECOM NAGAR B CAMP KURNOOL ANDHRA PRADESH | ANDHRA PRADESH | 518002 | | IN300214-12011064-193010100037800 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BADRI | NATH | MEDA | RAGHAVENDRA KARIANA STORES BALAJI NURSING HOME KURNOOL (A.P) KURNOOL | ANDHRA PRADESH | 518004 | 00131831 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASANTHA | PRAKASH | K | 43-21 N R PETA KUNROOL KURNOOL | ANDHRA PRADESH | 518004 | 00143619 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| E | NA | VIJAYALAKSHMI | DOOR NO.11-77 SUNKULUNMMA STREET NANDYOL, KURNOOL DIST. A.P. KURNOOL | ANDHRA PRADESH | 518501 | 00180873 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALAVATALE | SUBBARAO | LAKSHMINARAYAN | 25/529, SRINIVAS NAGAR NANDYAL KURNOOL DIST. KURNOOL | ANDHRA PRADESH | 518501 | 00025824 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANJAY | KUMAR | TATED | MOONLIGHT STATIONERS PULIPATIVARI STREET VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00157067 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMALA | DEVI | JAKHOTIA | 11-62-21/2 CANAL ROAD 1ST FLR VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00157138 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SREERAM | NA | SUNANDA | C/O GRANDHI SAMPATH KUMAR SHOP NO33 VASTRALATHA VIJAYAWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00157153 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUMILLA | SAMBI | REDDY | 60 HINDUSTAN COMPLEX SIVALAYAM STREET VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00167366 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| G | SHASHI | REKHA | D NO 11-14-22 VELAGALETIVARI ST VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00190245 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| K | NA | PRAMEELA | 6 14 22 BANKA KAMARAJU STREET KOTHAPET VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00171113 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | B | NBABU | USHASREE CONVENT 11-13-31 SAMMETAVARI STREET VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00173616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAVAN | KUMAR | GRANDHI | 11-22-27, R.R.APPARAO STREET VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520001 | 00211322 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHALA | PATI | RAOTALASILA | PENARALURU KRISHNA,VIJAYWADA DIST.ANDHRA KRISHNA | ANDHRA PRADESH | 520001 | 00131607 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | SIVA | PRASADTUNUGUNTLA | SRI KRISHNA & CO PERFUMERS 11-31-65 PARK ROAD VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00153255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMUEL | SUDHIR | RAVI | 40-26-21 SBI RAM NAGAR IBBY ROAD OPP UDAYAM OFFICE VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00153919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SYDESWARA | RAO | MAHANKALI | 11-16/2-8 SINGARAJUVARI ST VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520001 | 00157026 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|----------------|----------|--------------|----------------------------------|--|--------------------|---|
| BATCHU | VENKATA | LAKSHMIVARAPRASAD | DURGA SILK PALACE SHOP NO 21/22 KRISHNAVENI CLOTH MARKET PANJA CENTRE VIJAYAWADA | ANDHRA PRADESH | 520001 | | IN300020-10774866-10832010024250 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAMA | KRISHNA | HT | MODERN CAFE BESANT ROAD GOVERNOR PET VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520002 | 00153243 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | CHALAMA | ROA | C/O PAVAN SHARES & INVESTMENTS 29-12-24, PRAKASAM ROAD, GOVERNORPET VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520002 | 00202872 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| B | NA | HIMAVATHI | C/O PAVAN SHARES & INVESTMENTS 29-12-24, PRAKASAM ROAD, GOVERNORPET VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520002 | 00202873 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| GAVINI | NA | SURENDRANATH | 31-4-16 BHARATINILAYAM,MARUTI NAGAR VIJAYWADA KRISHNA | ANDHRA PRADESH | 520004 | 00069791 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RADHIKA | NA | VEJENDLA | C/O.V.L.N.PRASAD VEJENDLA J.D.NAGAR,PATAMATA, VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520006 | 00086070 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SATYAVATHI | NA | TERLAPU | 54-16-5 LOYALA GARDENS VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520008 | 00157104 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAKRADHAR | NA | YALAMANCHI | H.NO. 54-14/1-10 BHARATHI NAGAR VIJAYAWADA (A.P) KRISHNA | ANDHRA PRADESH | 520008 | 00157053 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SRINIVASA | RAO | NARAVA | S/O SRI N SATYANARAYANA DO NO 54-16-5 LOYOLA GARDENS VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADESH | 520008 | 00157134 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| Y | NA | LAKSHMI | G-2, DHARANI APARTMENTS NEAR SAIBABA TEMPLE VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520008 | 00143371 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYASURYA | NA | KALAPALA | NO 59/A-15-20 OLD P AND T COLONY BADRAY NAGAR PATAMATA VIJAYAWADA | ANDHRA PRADESH | 520010 | | IN301313-21267403-630601501729 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| RAMESH | K | PATEL | SILPA ABISHAK APTS,F.NO.A-1, 2ND FLOOR,KRISHNA NAGAR, VENKATESWARA PURAM,VIJAYAWADA. KRISHNA | ANDHRA PRADESH | 520010 | 00157068 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PADMAJA | NA | SUNKARA | H NO 14 S B I OFFICERS COLONY RANGANAGAR VIJAYAWADA ANDRA PRADESH KRISHNA | ANDHRA PRADESH | 520010 | 00153251 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHAVI | NA | SUNKARA | H NO 14 S B I OFFICERS COLONY RANGANAGAR VIJAYAWADA ANDRA PRADESH KRISHNA | ANDHRA PRADESH | 520010 | 00153252 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAIRAMA | RAJU | NALAPARAJU | C/O U V SUBBA RAJU SRILAKSHMI ENTERPRISES BENZ CIRCLE VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520010 | 00153326 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | NA | SYAMPRASAD | 38-2-2 PUNNAMMATOTA VIJAYWADA 520010 KRISHNA | ANDHRA PRADESH | 520010 | 00190490 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYA | LAKSHMI | ALAPATI | C/O SRI CHANDRA SEKHARA RAO T-1, KINNERA APTS., ANJAMMA ROAD PRAJASAKTHI NAGAR, VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520010 | 00208927 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| A | NAGARAJA | KUMARI | DOOR NO 23-19-2 GIRI STREET 2019345 SATYANARAYANAPURAM VIJAYAWADA A P KRISHNA | ANDHRA PRADESH | 520011 | 00156889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YUDHISTRA | RAJU | KANKIPATI | THE VYSYA BANK LTD N P ROAD SATYANARAYANAPURAM VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520011 | 00153273 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SREE | HARI | SATYANARAYANAALLURI | LAL BAHADUR NAGAR KRISHNA LANKA VIJAYAWADA KRISHNA | ANDHRA PRADESH | 520013 | 00157070 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PURNA | CHANDRARAO | GOLLA | C/O P L R SHEKHAR D NO 11/245 CHEMMANAGIRI PET MACHILIPATNAM KRISHNA | ANDHRA PRADESH | 521001 | 00157123 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|--------------|----------|--------------|------------------------------------|--|--------------------|---|
| RAMA | RAO | S | C/O B NARAIMHA RAO ANUMANCHIPALLI 521175 A P KRISHNA | ANDHRA PRADE | 521175 | 00186227 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMARAO | NA | SURYADEVARA | S RAMA RAO ENGINEER C/O BOLLAM NARASIMHA RAO ANUMANCHIPALLI KRISHNA | ANDHRA PRADE | 521175 | 00157143 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RAMA | MOHANARAO | SAJJA | LECTURER IN MATHEMATICS, 19-76,VIDYANAGAR COLONY, NUZVID KRISHNA | ANDHRA PRADE | 521201 | 00071158 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAKRISHNA | NA | KALAPALA | R K EYE HOSPITAL OPP H J ROAD BUS STOP NUZVID NUZVID | ANDHRA PRADE | 521201 | | IN302324-11129273-635002010000195 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SRINIVASA | PRASAD | PANNALA | H/O DARA KOTESWARA RAO MAIN ROAD KRISHNA DIST CHANUBANDA | ANDHRA PRADE | 521214 | | IN303093-10069113-5333 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PURUSHOTHAM | NA | VALLURU | AYYAPPA SWAMY TEMPLE STREET GOLAPUDI KRISHNA DIST | ANDHRA PRADE | 521225 | | IN300394-10743288-1704 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | BABU | RAVI | ASHA KUNTAMUKKALA VIA MYLAVARAM KRISHNA DT ANDHRA PRADESH KRISHNA | ANDHRA PRADE | 521230 | 00157066 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SREENIVASARAO | NA | PEDARLA | GUNTUPALLI POST IBRAHIM PATNAM MANDAL VIJAYWADA ANDHRA PRADESH KRISHNA | ANDHRA PRADE | 521241 | 00154268 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SREENIVASRAO | NA | PEDARLA | S/O PURNACHANDRA RAO GUNTUPALLI POST IBRAHIM PATNAM VIJAYAWADA KRISHNA | ANDHRA PRADE | 521241 | 00154286 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KODURU | USHA | RANI | 16TH WARD SATYANARAYANA PURAM GUDIVADA KRISHNA DIST A P KRISHNA | ANDHRA PRADE | 521301 | 00171433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YALAMANCHILI | NA | KRISHNA | H NO 10-150 B RAJENDRANAGAR GUDIVADA KRISHNA ANDHERI PRADESH KRISHNA | ANDHRA PRADE | 521301 | 00156744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATA | RAMANARAO | PARASI | UNIKILI PO MANDAVALU MANDAL K DT AP KRISHNA | ANDHRA PRADE | 521326 | 00210612 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VENKATA | RMANARAO | PARAASI | UNIKILI PO MANDAVAOLU MANDAL K DT AP KRISHNA | ANDHRA PRADE | 521326 | 00210613 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVI | PRASAD | VALLABHANENI | C/O BALAJI FINANCIARS GANGANAMMA STREET GUDIWADA KRISHNA A P KRISHNA | ANDHRA PRADE | 521356 | 00157126 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATA | KRISHNA | RAOKODALI | ANNAPOORNA SADAN, GUDLAVALLERU, KRISHNA DT AP KRISHNA | ANDHRA PRADE | 521356 | 00071783 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANDAVA | KRISHNA | KODANDARAM | ADDADA (POST) VIA PEDAMADDALI PAMARRU MANDAL ADDADA | ANDHRA PRADE | 521390 | | 12022300-00009923-1418155000058390 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUVVADA | ANKINEEDU | VARAPRASAD | C/O SAHRAT ENTERPRISES NISSANKAR VARI STREET KOTHAPET GUNTUR GUNTUR | ANDHRA PRADE | 522001 | 00143481 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | MOHANARAO | GARLAPATI | 14-1-8 OLD BANK ROAD KOTHAPET GUNTUR ANDHRA PRADESH GUNTUR | ANDHRA PRADE | 522001 | 00153324 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAMBA | SIVA | RAOBOMMISSETTY | THE VYSYA BANK LTD,REG.OFFICE. 4/1,ARUNDELPET. GUNTUR. [A.P] GUNTUR | ANDHRA PRADE | 522002 | 00134315 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAFULLA | CHANDRASEKHAR | TUNUGUNTLA | C/O SRI RAMAKRISHNA KHADI BHANDAR MAIN ROAD BRODIPET GUNTUR ANDHRA PRADESH GUNTUR | ANDHRA PRADE | 522002 | 00172310 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAMANI | NA | VISWANADHUNI | C/O BOLI SETTY RAMA SASTRULU KIRANA SHOP NO 13 INSIDE VEGETABLE MARKE G T ROAD GUNTUR AP GUNTUR | ANDHRA PRADE | 522003 | 00154233 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | KUMAR | BLV | 24-9-88 R AGRAHARAM GUNTUR GUNTUR | ANDHRA PRADE | 522003 | 00153258 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| USHA | NA | BAGRECHA | MADANLAL KIRANKUMAR CHOUTRA POST BOXNO 153 MUNTUR GUNTUR | ANDHRA PRADE | 522003 | 00157056 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|----------------|----------|--------------|-----------------------------------|--|--------------------|---|
| MADANLAL | NA | NA | AMIT KIRAN CHOUTRA NEAR RAMULAVARIGUDI GUNTUR ANDHRA PRADESH GUNTUR | ANDHRA PRADESH | 522003 | 00157057 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANGA | RAO | GUPTAPOTTI | CAKSHMI GASOLINE PUMP R AGRHARAM GUNTUR ANDHRA PRADESH GUNTUR | ANDHRA PRADESH | 522003 | 00157090 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BOLISETTY | SITA | RAMU | KIRANA SHOP NO 13 INSIDE VEGETABLES MARKET G T ROAD GUNTUR | ANDHRA PRADESH | 522003 | | IN300394-13322632-4146 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYAPRADA | NA | KONERU | H.NO.4-22-12 SEETHARAMPURAM GUNTUR (AP) GUNTUR | ANDHRA PRADESH | 522006 | 00153323 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYANARAYANAREDDY | NA | KALLAM | ANDHRA BANK ZONAL OFFICE KORETIPADU GUNTUR ANDHRA PRADESH GUNTUR | ANDHRA PRADESH | 522007 | 00157052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESHKUMAR | NA | DOSHI | 7-3-14/3,JAIN TEMPLE STREET TENALI (A.P) GUNTUR | ANDHRA PRADESH | 522201 | 00227621 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMESH | KUMAR | DOSHI | 7-3-14/3, JAIN TEMPLE STREET TENALI GUNTUR | ANDHRA PRADESH | 522201 | 00243636 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| NAGALAKSHMI | NA | KUNALA | W/O K RAMALINGESWARA RAO NAZARPET NO 1-35-16 TENALI POST GUNTUR | ANDHRA PRADESH | 522201 | 00157021 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAIK | NA | MASTHAN | SHAIK MASTHAN ROAD DYM. H.NO. 10-12-8, CHANCHUPELA TENALI GUNTUR | ANDHRA PRADESH | 522202 | 00192347 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGA | MALLESWARA | RAOA | NO 3 60 1 ARUMBAKA BESIDE NARENDRA RICE MILL CHERUKUPALLI GUNTUR DIST ANDHRA PRADESH | ANDHRA PRADESH | 522309 | | IN301696-11724837-11517898653 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NAGA | LAKSHMI | RACHAMSETTY | D/O R KOTI BADAVAIH DUGGIRALA GUNTUR | ANDHRA PRADESH | 522330 | 00157022 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAVARTHAPU | NA | SUBBARAO | ST IGNATIUS PG COLLEGE GURAJALA POST GURAJALA GUNTUR DIST | ANDHRA PRADESH | 522415 | | IN301022-21501311-31022363527 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAGANADHA | RAO | GARLAPATI | 9-9-4 ARUNDEL PET NARASARAOPET GUNTUR | ANDHRA PRADESH | 522601 | 00143699 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAKSHMI | NARASAMMA | MADISETTY | W/O SUBBARAMAIAH M HINDI LECTURER GANUGALA BAZAR NARASARAO PET POST GUNTUR DT GUNTUR | ANDHRA PRADESH | 522601 | 00147566 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMINENI | LOKESWARA | RAO | D NO. 11-11-2, FLAT NO. 202 VIJETHA RESIDENCY RAMIREDDYPET NARASARAOPET | ANDHRA PRADESH | 522601 | | IN302324-10609060-476010100039473 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNDARA | RAJAN | DEENA | INSPECTOR OF POST OFFICE POSTAL SUPERINTENDENTS OFFICE ONGOLE PRAKASAM | ANDHRA PRADESH | 523001 | 00152975 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BOGGAVARAPU | VENKATA | SUJATHALAKSHMI | C/O B V SUBBA RAO DOOR NO 8/437-2 NIRMAL NAGAR ONGOLE A P PRAKASAM | ANDHRA PRADESH | 523002 | 00191679 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJEEVA | RAO | SUDDAPALLI | D NO 20-1 PERIKAPALEM STREET ADDANKI ADDANKI | ANDHRA PRADESH | 523201 | | 12044700-05789708-2710011004273 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| NAGESHWARA | RAO | MITTAPALLI | THE VYSYA BANK LTD NEHRU STR MARKAPUR PRAKASAM | ANDHRA PRADESH | 523316 | 00133844 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| T | NA | THIRUPAMAIAH | TELEPHONE EXCHANGE MARKAPUR PRAKASAM DIST 523316 ANDHRA PRADESH PRAKASAM | ANDHRA PRADESH | 523316 | 00192197 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| B | SAMBASIVA | RAO | ASST. VICE PRESIDENT AND BR.HEAD ING VYSYA BANK LTD PAPPULA SREET NELLORE | ANDHRA PRADESH | 524002 | | IN300610-10290547-304010032697 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAIK | NA | RIYAZ | 26/2/3097 S C NAGAR GANDHINAGAR NELLORE | ANDHRA PRADESH | 524004 | | IN301696-11853685-152010100168977 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| D | NA | SITA | E-7/28 PULICAT NAGAR K R PALEM SULLURUPET NELLORE | ANDHRA PRADESH | 524121 | 00166603 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| TALLORI | VENKATA | SAMBRAJYAM | W/O SATYANARAYANA 9-27-7E KALUGOLAMMA THOTA KAVALI NELLORE D T NELLORE | ANDHRA PRADE | 524201 | 00153020 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KOTHAPALLI | NA | SATYANARAYANA | 22.40.11 KOTHAPALLI NILAYAM OPP.SARASWAT I PRESS,NR.TOWN HALL,BEACH ROAD VISAKHAP ATNAM VISAKHAPATNAM | ANDHRA PRADE | 530001 | 00172321 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CH | NA | BALAKRISHNA | 25 8 121 MAIN ROAD VISAKHAPATNAM 530001 VISAKHAPATNAM | ANDHRA PRADE | 530001 | 00175107 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DR | SULOCHANA | MORTHA | D NO 7-8-12 PADMALAYA OPP HERBER PARK, 2ND FLOOR VISAKHAPATNAM | ANDHRA PRADE | 530003 | | IN302324-10292568-101677 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SULOCHANA | NA | MORTHA | II FLOOR PADMALAYA 7-8-12/1 OPP HARBOUR PARK UPLANDS VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530003 | 00143595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | RAJU | VENKATAKALIDINDI | H NO 50-1-41/15 ASR NAGAR SITAMMADHARA VISHAKAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530013 | 00162605 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | SHYAMALA | H NO 50-1-41/15 ASR NAGAR SITAMMADHARA VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530013 | 00150784 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | RAJU | UENKATAKALIDINDI | H NO 50-1-41/15 ASR NAGAR SITAMMADHARA VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530013 | 00232555 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | NA | SHYAMALA | H NO 50-1-41/15 ASR NAGAR SITAMMADHARA VISHAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530013 | 00232556 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANTOSH | KUMAR | YADAV | INS CIRCARS C/O FMO VISAKHAPATNAM | ANDHRA PRADE | 530014 | | 12010700-00266389-2008546001 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| VENKATA | KRISHNA | PRASADARAJU | DOOR NO 49-27-55 MADHURA NAGAR VISAKHAPATNAM A P VISAKHAPATNAM | ANDHRA PRADE | 530016 | 00150691 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GULLAPALLI | LAXMI | BHARATI | G.L.BHARATI, PLOT NO.208 SECTOR-5, D.NO.1-101-3 M.V.P.COLONY, VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530017 | 00246125 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| U | PRAKASH | RAO | H NO 38-31-7/1 GREEN GARDEN MARRIPALEM VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530018 | 00179615 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJYALAKSHMI | NA | PINAPAKA | P.V.S.R.A. SARMA, D NO.29-8-7 LALITHA COLONY DABAGARDENS, VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530020 | 00150719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRINIVASA | RAJU | DATLA | C/O.V.SATYANARAYANA RAJU.9-401A, SREE RAM NAGAR,NR.DARYFARM LANDS, VISALAKSHMI NAGAR,VISAKAPATNAM.[A.P] VISAKHAPATNAM | ANDHRA PRADE | 530043 | 00157902 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| V | SRINIVASA | RAO | H NO6-115/1/5 FNO B1 CMPALEM SRISAI RESIDENCY 1ST FLOOR SAI PRIYA GARDENS MADHURAWADA VISAKHAPATNAM ANDHRA PRADESH INDIA | ANDHRA PRADE | 530048 | | 12022300-00090061-10540860057 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MEDISETTI | RAMACHANDRA | RAO | C/O.S.A.M.KALASALA. ANAKAPALLE-2, VISAKHAPATNAM.[A.P] VISAKHAPATNAM | ANDHRA PRADE | 531002 | 00179431 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ADINARAYANA | MURTHY | SOORMAPALI | STATE BANK OF HYDERBAD HAJI SHARIF STREET VIJAYANAGARAM VIZIANAGARAM | ANDHRA PRADE | 531201 | 00143512 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYCHANDRA | REDDY | KAMBHAM | HORTICULTURE OFFICE NR. MAYURI THEATRE VIZIANAGRAM, ANDRA PRADESH VIZIANAGARAM | ANDHRA PRADE | 531201 | 00157149 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJULA | NA | DEVI | 8-1-102/2, M G ROAD VIZIANAGARAM VIZIANAGARAM | ANDHRA PRADE | 531201 | 00202336 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SRINIVASA | RAO | ARYASOMAYAJULA | S/O A KRISHNA MURTY 16-6-31 KODUGANTIVARI STREET VAZIANAGRAM VIZIANAGARAM | ANDHRA PRADE | 531202 | 00140030 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VENKATA | RAMANAMMA | THOPALLI | 8-20-30,BALAJI NAGAR VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM | ANDHRA PRADE | 531203 | 00143364 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | K | MOHANAPPASANI | BR.MANAGER,PEARLESS GEN.FIN & INV.CO.LTD . SRIKAKULAM BR.OFF.,SRI SATYA SAI NURSI NG HOME 3RD FLOOR,PALAKONDA ROAD,SRIKAKU LAM SRIKAKULAM | ANDHRA PRADE | 532001 | 00150690 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJAMANI | NA | LANKA | BORIGA VALASA V NARASANNAPALA POST SRIKAKULAM DIST AP SRIKAKULAM | ANDHRA PRADE | 532421 | 00154274 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRASAD | SATYA | VENKATARAMANADURBHA | S/O D RANGA RAO D NO 27-2-2 PENKEVARI STREET KAKINADA EAST GODAVARI | ANDHRA PRADE | 533001 | 00150677 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DARAPU | NA | MANGAMANI | W/O SRI D S REDDY 4 7 14 KILIMI VARI VEELI R K RAOPET KAKINADA ANDHRA PRADESH EAST GODAVARI | ANDHRA PRADE | 533001 | 00170383 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAGESWARA | KUMAR | RAGHUPATRVNI | C/O R SRIRAMA MURTY D NO 2-38-27 KARISUD IVARI STREET PERRAJAPETA KAKINADA EAST GODAVARI | ANDHRA PRADE | 533001 | 00131676 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | V | SSPRASAD | 2-32-2 SUDARSHAN KAKINADA 533003 SRINAGAR EAST GODAVARI | ANDHRA PRADE | 533003 | 00181027 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| B | SATYA | NARAYANARAO | 2 2 4/3 SRINAGAR KAKINADA 533003 EAST GODAVARI | ANDHRA PRADE | 533003 | 00184446 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | NALINI | DEVI | 2-4-17/A MURALI ST SRINAGAR KAKINADA ANDHRA PRADESH EAST GODAVARI | ANDHRA PRADE | 533003 | 00172005 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | SRIRAMA | PRASAD | SURESH NAGAR MFCL ROAD KOKINADA (A.P.) EAST GODAVARI | ANDHRA PRADE | 533003 | 00172413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDURI | ATCHUTA | RAMAIAH | 7-7-6 PATTABHI STREET RAMARAO PET KAKINADA EAST GODAVARI | ANDHRA PRADE | 533004 | 00036736 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| I | RAMA | DEVI | 37-4-2 MAHEM LANE KAKINADA EAST GODAVARI | ANDHRA PRADE | 533007 | 00157098 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| IMMIDI | NA | BHUVANESWARI | 35-10-13, TRAINING COLLEGE LANE NR HOTEL MEDURI RAJAHMUNDRY (A.P.) EAST GODAVARI | ANDHRA PRADE | 533101 | 00230675 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| S | V | RAMATULASI | D NO 18/202 AGRAHARAM DOWLAI SWARAM EAST GODAVARI DISTRICT | ANDHRA PRADE | 533125 | | IN302324-10931516-30046079611 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIRANJEEVI | RAJU | BHUPATHIRAJU | S/O SABHARAJU RANGAPURAM AMALAPURAM MANDAL A P EAST GODAVARI | ANDHRA PRADE | 533215 | 00157154 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRIHARI | RAO | MATUKUMILLI | SRINIVASA ENTERPRISES RAMACHANDRA PURAM E G DIST A P EAST GODAVARI | ANDHRA PRADE | 533255 | 00153318 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHIRLA | AMMI | REDDY | DOOR NO 1-163 G MAMIDADA PEDAPUDI MANDAL PEDAPUDI MANDAL | ANDHRA PRADE | 533344 | | IN302324-10763268-9611 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LAKSHMIDEVI | NA | CHELIKANI | ARYAVATAM GOLLAPALEM POST E G DT-A P 533468 EAST GODAVARI | ANDHRA PRADE | 533468 | 00171401 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| J | NA | VIJAYASREE | DOOR NO 13-18 VIDYANAGAR 2 ND STREET ELURU | ANDHRA PRADE | 534002 | | IN302324-10830578-18691 | Amount for unclaimed and unpaid dividend | 7.00 | 23-OCT-2023 |
| BANTUMILLI | NA | INDIRAPRASANAMANI | NEAR GURAJADA CHOWK GANDHI NAGAR D NO 20D-5-3 ELURU | ANDHRA PRADE | 534002 | | 12044700-03068361-363001500768 | Amount for unclaimed and unpaid dividend | 139.00 | 23-OCT-2023 |
| P | NA | ANURADHA | TULASI NURSING HOME SITARAM PETA TADEPALLIGUDEM WEST GODAVARI DIST | ANDHRA PRADE | 534102 | | IN301022-21060927-866110100007032 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|---------------------|---|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| V | RAMACHANDRA | RAO | PENIKERU PO ALAMURU MANDAL WEST GODAVARI | ANDHRA PRADE | 534126 | 00169504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALLIKRAJUNARAO | NA | SANKA | ACCOUNTANT THE VYASA BANK LTD MAIN ROAD,SARI PALLE WEST GODAVARI | ANDHRA PRADE | 534198 | 00157055 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMA | SUBBALAKSHMI | KANCHARLA | DOOR NO 18/2/24/2 AKULAVARI STRRT BHAMAVARAM WEST GODAVARI | ANDHRA PRADE | 534201 | 00157085 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATYANARAYANA | NA | PERUMALLA | NR VYSYA BANK VISSAKODARU BHIMAVARAM TALUK WEST GODAVARI DT WEST GODAVARI | ANDHRA PRADE | 534201 | 00157028 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESWARI | NA | KUMAR | W/O M KUMAR INDIAN OVERSES BANK SIVA RAO PET BHIMAVARAM ANDHRA PRADESH WEST GODAVARI | ANDHRA PRADE | 534202 | 00153256 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | KRISHNAM | RAJU | 3-14-6 NEW BUILDING SIVARAOPT BHIMAVARAM WEST GODAVARI | ANDHRA PRADE | 534202 | 00211321 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SIVARAM | NA | SRUNGARAKAVI | MED REPRESENTATIVE NSC BOSE ROAD TANUKU WEST GODAVARI | ANDHRA PRADE | 534211 | 00071455 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| B | NA | VIJAYALAKSHMI | C/O B.V.RAMANA PULLEPUVARI STREET TANUKU (A.P) WEST GODAVARI | ANDHRA PRADE | 534211 | 00173315 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| V | RAJYA | LAKSHMI | 34-86/2 LAKSHMI BHAVAN TANUKU WEST GODAVARI | ANDHRA PRADE | 534211 | 00212438 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PENMETS | VEERA | VENKATASATYANARAYAN | KANCHUMARRU KANCHUMARRU ATTILI MANDAL W G DIST | ANDHRA PRADE | 534230 | | IN301022-20588102-139 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| APPAJI | NA | PANUGANTI | B.M. QUARTERS, STATE BANK OF INDIA KOVVUR AP WEST GODAVARI | ANDHRA PRADE | 534350 | 00143561 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | KEDARNATH | NAYAK | C/O AMARNATH KAMATH & CO. 221, RAHEJA CHAMBERS, 12 MUSUEM ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00251693 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| N | NA | NARENDRA | C/O. APEX PRECISION AGENCIES 5TH FLOOR, KOTA SHOPPING COMPLEX, 190/1, BRIGADE ROAD, BANGALORE BANGALORE | KARNATAKA | 560001 | 00190728 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | NA | RAJASEKHARAN | TATA CONSULTING ENGINEERS 73/1 ST MARKS ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00192324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | V | BADRI | C/O CANBANK MUTUAL FUND 6TH FLLOR, NAVEEN COMPLEX, 14, M G ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00178669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | ANIL | KUMAR | NO 16 KHB COLONY III BLOCK I & III BLOCK EAST JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560001 | 00152203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | PARTHIBAN | VIJAYA BANK FIRST FLOOR NILGORIS BUILDING BRIGADE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152344 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | MADHAVDAS | BHATIA | 4406-7-8, HIGH POINT IV 45, PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152392 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHATIA | S | M | 4406-7-8, HIGH POINT IV 45, PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152393 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| B | NA | CHANDRA | 4406-7-8, HIGH POINT IV 45, PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152394 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | MADHAVDAS | BHATIA | 4406-7-8, HIGH POINT IV 45, PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152395 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| L | NA | BHATIA | 4406 7 8 HIGH POINT IV 45 PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152396 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRA | NA | MB | 4406 7 8 HIGH POINT IV 45 PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152397 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | NA | M | 4406 7 8 HIGH POINT IV 45 PALACE ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00152398 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHNA | KEDAR | TANTIA | 89 COMMERCIAL STREET BANGALORE BANGALORE | KARNATAKA | 560001 | 00152433 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | NA | VANAJAKASHI | 1088,8TH CROSS GIRINAGAR II PHASE BANGALORE BANGALORE | KARNATAKA | 560001 | 00131698 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SITADEVI | RAMCHANDRA | PAI | C/O A.R.PAI, 27, 2ND FLOOR MADRAS BANK ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00236309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SITADEVI | RAMCHANDRA | PAI | C/O A.R.PAI, 27, 2ND FLOOR MADRAS BANK ROAD BANGALORE BANGALORE | KARNATAKA | 560001 | 00236310 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KESAVAN | NA | BHASKERAN | C/O C.C.ITTICHEN,MERCHANTS, PIPE LINE,JALAHALLI, BANGALORE BANGALORE | KARNATAKA | 560001 | 00025827 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DOMNICK | NA | BSL | 15,HOSPITAL ROAD, BANGALORE BANGALORE | KARNATAKA | 560001 | 00122991 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | N | SESHADRI | NO 1084(4) P R S LANE NAGARTHAPET BANGALORE BANGALORE | KARNATAKA | 560002 | 00191517 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | MANILAL | RACHH | POORNIMA SAREE MUSEUM 58 JM ROAD NANDI MARKET 1ST FLOOR BANGALORE BANGALORE | KARNATAKA | 560002 | 00136791 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHEN | SADHANA | MAHENDRARACHH | POORNIMA SAREE MUSEUM 58 JM ROAD NANDI MARKET 1ST FLOOR BANGALORE BANGALORE | KARNATAKA | 560002 | 00136792 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PADMANABHAIAH | NA | SATHRASALA | C/O K SATHYA RAJ J-161, 3RD FLOOR, AUTO TOWERS 9 J C ROAD, BANGALORE BANGALORE | KARNATAKA | 560002 | 00136758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | M | JAIN | M M RAYON 79/2 PARIPATI PLAZA J M ROAD BANGALORE BANGALORE | KARNATAKA | 560002 | 00152427 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | NA | CHANDRAKANTHA | NO 73/4 1ST FLOOR REDDY JANASANGHA BLDG J C ROAD BANGALORE BANGALORE | KARNATAKA | 560002 | 00152438 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | GANPATH | NO 3 1ST FLOOR NEW MARIAPPA BUILDINGS 2ND CROSS MAIN ROAD KALASIPALYAM BANGALORE BANGALORE | KARNATAKA | 560002 | 00152442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GUJAR | VIJAYSINGH | CHARANSINGH | 31/2 OLD KASAI ROAD CROSS MEDARPETH BANGALORE BANGALORE | KARNATAKA | 560002 | 00152235 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BHAGYALAKSHMI | NA | NA | 38C STREET FORT BANGALORE BANGALORE | KARNATAKA | 560002 | 00218466 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| K | RADHAKRISHNA | PAI | AKSHAY MEREARA HILL ROAD MANGALORE BANGALORE | KARNATAKA | 560002 | 00171899 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| Ramesh | Kumar | Jain | R GUNDECHA & CO. NO. 72, II FLOOR, SUBHAS COMPLEX AVENUE ROAD BANGALORE KARNATAKA | KARNATAKA | 560002 | | IN300095-10069472-9942 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMITH | K | ACHARYA | NO 68 I FLOOR II MAIN ROAD VYALIKAVAL BANGALORE BANGALORE | KARNATAKA | 560003 | 00167916 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | NA | GANAPATHY | #275,15TH CROSS, ABOVE VYALIKAVAL K.E.B OFFICE, VYALIKAVAL, BANGALORE. BANGALORE | KARNATAKA | 560003 | 00166590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| T | V | BALASUBRAMANIAN | C/O MYSORE VANIJYA P LTD 31 MARISWAMAPPA LANE S J P ROAD BANGLORE BANGALORE | KARNATAKA | 560003 | 00189583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRINIVAS | NA | KUMAR | NO.24,WEST PARK ROAD, MALLESWARAM,BANGALORE-3. BANGALORE | KARNATAKA | 560003 | 00021731 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| NANDINI | NA | MUKHERJEE | NO.23,AYODHYA APARTMENT 138,8TH MAIN,MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00227814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAIROL | NA | PASHA | C/O BANGALORE MEDICALS NO 16 IIND MAIN ROAD P G HALLI BANGALORE 3 BANGALORE | KARNATAKA | 560003 | 00172778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | S | RAJAN | "MITHILA" 99/1, PIPE LINE ROAD NEAR 11TH CROSS, MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00174663 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANATH | RAO | GURPUR | 101/1,SIXTH MAIN ROAD, MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00115827 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUCHARITA | NA | RAJAGOPAL | 104 ULLAS APRTS 8TH MAIN 12TH CROSS MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00152457 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHELAKARA | SIVARAMA | VAIDYANATHAN | 001, ATMA APARTMENTS 10TH MAIN ROAD, MALLASWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00152687 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | NA | VAIDYANATHAN | NO 3 8TH CROSS SWIMMING POOL EXTENSION MALLESWARAM BANGALORE | KARNATAKA | 560003 | 00131677 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | K | ANANTHARAM | NO 29 WEST PANK ROAD HALLAWAVAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00136745 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAGARMAL | NA | GHUWALEWALA | C/O C BHIMASENA RAOSAHIB 99 FOURTH MAIN MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00136778 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | K | VARADHARAJAN | 185, LINK ROAD, 3RD CROSS, MALLESWARAM BANGALORE | KARNATAKA | 560003 | 00131846 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PAETHASARATHY | NA | RAVI | 99,14 A CROSS, MALLESWARAM, BANGALORE. BANGALORE | KARNATAKA | 560003 | 00090006 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| S | SARDAR | BAI | ARIST KUNJ, 75, H.B.SAMAJA ROAD, BASAVANGUDI, BANGALORE | KARNATAKA | 560004 | 00131584 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHALEEL | NA | RAHIM | C/O JUSTICE, S A HAKIM 17, DR. OMAR SHERIFF ROAD, BASVANGUDI BANGALORE BANGALORE | KARNATAKA | 560004 | 00152963 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | NA | SHIVANNA | C/O KATTA CERAMICCS 2 LALBAGH FORT ROAD BANGALORE BANGALORE | KARNATAKA | 560004 | 00131652 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOHANLAL | NA | NA | C/O KATTA CERAMICS 2 LALBAGH FORT ROAD BANGALORE BANGALORE | KARNATAKA | 560004 | 00131653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | REKHA | MOHAN | NO 19 NEW HIGH SCHOOL ROAD VISWESWARA PURAM BANGALORE BANGALORE | KARNATAKA | 560004 | 00152256 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GEETHA | NA | SUBRAMANYA | NO 3 UPSTATRS SURVEYOR STREET BASAVANAGUDI BANGALORE BANGALORE | KARNATAKA | 560004 | 00168724 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| G | R | RATNAM | 164 SOUTH CROS ROAD BASAVANAGUDI BANGALORE BANGALORE | KARNATAKA | 560004 | 00174632 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARATHI | NA | S | C/O SRI MURTHY 4 4TH CROSS U MUTT ROAD SHANKRAPURAM BANGALORE BANGALORE | KARNATAKA | 560004 | 00181891 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | UTTAM | CHANDJAIN | NO 8/2 PARK ROAD JEEVANHALLI COX TOWN BANGALORE BANGALORE | KARNATAKA | 560005 | 00210299 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVIN | BAGMAL | MODY | NO.3 LAZAR ROAD LAYOUT, FRASER TOWN, BANGALORE. BANGALORE | KARNATAKA | 560005 | 00052480 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHEILA | NA | ISAAC | 102, SPENCER ROAD BANGALORE BANGALORE | KARNATAKA | 560005 | 00054911 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| VISALAKSHI | NA | SANTHANAM | GUL MOHUR, 2/B XII CIOSS RAJMAHAL VILAS EXTN. BANGALORE BANGALORE | KARNATAKA | 560006 | 00071825 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| M | NA | GAJENDRAN | NO 37/1 KPWD QUARTERS JEEVAN BHIMANAGAR BANGLORE BANGALORE | KARNATAKA | 560008 | 00131849 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| SALOME | NA | NA | NO 182 JEEVANAKENDRA LAYOUT CANIBRIDGE ROAD ULSOOR BANGALORE BANGALORE | KARNATAKA | 560008 | 00131642 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RIAZ | ABID | KAGALWALA | # 940, 11 TH MAIN ROAD, H.A.L. 2 ND STAGE, INDIRA NAGAR, BANGALORE BANGALORE | KARNATAKA | 560008 | 00045932 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| M | HUKMICHAND | JAIN | C/O. H.C. JAIN & CO., 1ST FLOOR PRABATH COMPLEX, K G ROAD BANGALORE BANGALORE | KARNATAKA | 560009 | 00197598 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRECIOUSSECURITIESPLTD | NA | NA | 338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE BANGALORE | KARNATAKA | 560009 | 00304420 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| P | N | ANANTHAADIGA | NO 220 28TH CROSS 2ND BLOCK RAJAJI NAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00210325 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAMLESH | N | MEHTA | 554, 53RD CROSS, 2ND FLOOR III BLOCK, RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00136718 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UDAYA | KUMAR | MB | C/O PRAKASH B PATIL 1166 19TH MAIN 5TH BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00136761 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRTI | M | TURAKHIA | 768/19 3RD MAIN ROAD 4TH BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00131855 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | R | RAVISHANKAR | NO 59 NEW 16 571A A CROSS 4TH BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00131695 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| K | P | VASUDEV | C/O T H DINESH H NO 111 70 TH CROSS 5TH BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00152679 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | SHAH | 75 12 TH C MAIN 6 TH BLOCK RAJAJINAGAR P B NO 1039 BANGALORE BANGALORE | KARNATAKA | 560010 | 00175410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANITA | ARVIND | SHETTY | 470/1 III C MAIN I STAGE II PHASE MANJUNATHNAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00245256 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| B | S | SUNANDA | SRIVASTA 10/47 59TH A CROSS IV BLOCK N RAJAJINAGAR BANGALORE IV BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00208587 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NALINI | N | PRASAD | SRIVASTA 10/47 59TH CROSS IV BLOCK N RAJAJINAGAR BANGALORE * BANGALORE | KARNATAKA | 560010 | 00208589 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUDHAKARA | NA | REDDY | NO 168/A 6TH CORSS I N BLOCK RAJAJI NAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00152329 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | R | MAYURNATH | NO 220 (UPSTAIRS) 28TH CROSS II BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00185162 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | ANANTHARAM | AITHAL | NO 220 (UPSTAIRS) 28TH CROSS II BLOCK RAJAJINAGAR BANGALORE BANGALORE | KARNATAKA | 560010 | 00185163 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| A | V | SUNDERESH | 3694 6TH CROSS GAYATHRI NAGAR BANGALORE | KARNATAKA | 560021 | | IN301926-10169196-840110100017863 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEETHAMMA | NA | NA | 474 8TH B MAIN 33RD CROSS 4TH BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560011 | 00182184 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| B | G | SUDHIRSINGH | NO 138 4TH CROSS II BLOCK JAYANAGAR BANGLORE BANGALORE | KARNATAKA | 560011 | 00152452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHEELA | NA | JAIN | 182, 8TH CROSS, 2ND BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560011 | 00131655 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAGHUNATH | B | JOSHI | HOUSE NO MB 102 BEL COLONY JALAHALLI POST BANGALORE BANGALORE | KARNATAKA | 560013 | 00136773 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJIT | KUMAR | PURI | T-17, GATE NO.2, AIR FORCE STATION JALAHALLI WEST BANGALORE BANGALORE | KARNATAKA | 560015 | 00181402 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| JATTI | NA | RAJASEKHAR | NO.4,BASAVAKRUPA 1ST BLOCK,8TH CROSS AKSHAYANAGAR RAMAMOORTHY NAGAR | KARNATAKA | 560016 | | IN300239-11801870-10637604030 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DEEPIKA | NA | JAIN | C/O.WG CDR P.K.JAIN. IAM,IAF,VIMANAPURA POST. BANGALORE. BANGALORE | KARNATAKA | 560017 | 00232265 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRIDHAR | NA | IYER | B-5,PALMGROVE RESIDENCY,688-689, KONENA AGRAHARA,VINAYAK NAGAR- LAUOUT,OFF AIRPORT ROAD,BANGALORE. BANGALORE | KARNATAKA | 560017 | 00184120 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| D | P | NAGA | 159,5TH MAIN ROAD CHAMARAJPET BANGLORE BANGALORE | KARNATAKA | 560018 | 00161272 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | NA | BHIMRAO | Q NO 19/VIII BLOCK NURSES QUARTERS I MAIN ROAD CHAMRAJPETH BANGALORE BANGALORE | KARNATAKA | 560018 | 00136767 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESHKUMAR | NA | P | 99/4B 1ST FLOOR BULL TEMPLE ROAD OPP.GURUNARSIMHA KALYANA MANTAPA BANGALORE BANGALORE | KARNATAKA | 560019 | 00188016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | S | SAHANA | NO 241 UPSTAIRS K G NAGARA BANGALORE BANGALORE | KARNATAKA | 560019 | 00152221 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAKASHINI | NA | KAMATH | 679/2, "SHAMBHAVI" 6TH CORSS,HANUMANTH NAGAR BANGALORE BANGALORE | KARNATAKA | 560019 | 00180803 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| CGJAYA | NA | NA | NO.50,N.S.IYENGAR STREET, SESHADRI PURAM BANGALORE BANGALORE | KARNATAKA | 560020 | 00025831 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CKAUSALYA | NA | NA | 50,N.S.IYENGAR STREET, SESHADRI PURAM BANGALORE BANGALORE | KARNATAKA | 560020 | 00083591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | JAGADISH | PAI | NO.27, 9th CROOS, KUMARA PARK WEST, BANGALORE BANGALORE | KARNATAKA | 560020 | 00185638 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAVIN | NA | PATEL | 102 UPSTAIRS 9TH BLOCK SERPENTINE ROAD KUNARA PARK WEST BANGALORE BANGALORE | KARNATAKA | 560020 | 00176942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| G | N | BALAJI | CORPORATOIN BANK SOUTH END ROAD MILL CORNER MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560020 | 00152298 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KETANKUMAR | N | SHAH | C/O VARDHAMAN DISTRIBUTORS NO.6, 4TH MAIN ROAD NEHRUNAGAR, BANGALORE BANGALORE | KARNATAKA | 560020 | 00234391 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DATTAPRAKASH | NA | P | NO.35.II MAIN ROAD SESHADRI PURAM BANGALORE BANGALORE | KARNATAKA | 560020 | 00136734 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMASWAMY | NA | NA | NO 4143/C KAUSHIK 9TH CROSS SUBRAMANYA NAGAR BANGALORE BANGALORE | KARNATAKA | 560021 | 00217053 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| R | R | SITALAKSHMI | DOOR NO.1678 [UPSTAIRS] 2 ND MAIN ROAD PRAKASH NAGAR,BANGALORE BANGALORE | KARNATAKA | 560021 | 00189716 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| K | GOPALAKRISHNA | BHAT | NO 46 IIND MAIN ROAD RAMACHANDRAPURA BANGALORE BANGALORE | KARNATAKA | 560021 | 00190836 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAKASH | NA | AGRAHAR | B-402 MAPLE GODREJ WOODMEN ESTATE BELLARY ROAD,HEBBAL BANGALORE | KARNATAKA | 560024 | 00145388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JOACHIM | NA | ANTONY | C/O GSFC LTD 1ST FLOOR KASTURI APART 35/11 LANGFORD ROAD CROSS BANGALORE BANGALORE | KARNATAKA | 560025 | 00253262 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRADEEP | J | TIRBRWALA | A-203 WELLINGTON PARK WELLINGTON STREET BANGALORE BANGALORE | KARNATAKA | 560025 | 00131787 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CAMILLE | NA | MIRANDA | C/O MARIODE P.MIRANDA, RUSTUMJI RESIDENC FLAT NO C/2, 87, RICHMOND ROAD BANGALORE BANGALORE | KARNATAKA | 560025 | 00115990 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| SHARAN | ANURAG | BRIJBHUSHAN | A-331, CENTURY PARK 48, RICHMOND ROAD BANGALORE BANGALORE | KARNATAKA | 560025 | 00083379 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| V | NA | LAKSHMI | NO.65, "F" CROSS (N.E) AVALAHALLI MAIN ROAD BYATARAYANAPURA, BANGALORE BANGALORE | KARNATAKA | 560026 | 00152371 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | S | NARSIMHA | 32 SINDHI HOPSITAL ROAD S. R. NAGAR BANGALORE BANGALORE | KARNATAKA | 560027 | 00152450 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GHANSHAMDAS | H | ASRANI | IST FLOOR, FLAT.3 NO.20 BASAPPA ROAD SHANTHI NAGAR, BANGALORE BANGALORE | KARNATAKA | 560027 | 00188570 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KHUBCHAND | NA | HEMRAJ | 5,GOVINDA VILLA ANDREE ROAD SHANTINAGAR BANGALORE BANGALORE | KARNATAKA | 560027 | 00078891 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BABULAL | NA | NA | SUGAN SADAN, 139/2, IIND MAIN ROAD IIIIRD BLOCK, TYAGRAJNAGAR BANGALORE BANGALORE | KARNATAKA | 560028 | 00152412 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | PRASAD | UPADHYAYA | 005 STAFF HOSTEL NIMHANS BANGALORE BANGALORE | KARNATAKA | 560029 | 00152272 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| L | K | ANILKUMAR | 106 13TH A CROSS 14TH CROSS WILRON GARDEN'S BANGOLARE BANGALORE | KARNATAKA | 560030 | 00171894 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | ANUSUYA | D-2 ALISDA RESIDENTIAL COMPLEX R T NAGAR MAIN ROAD BANGALORE BANGALORE | KARNATAKA | 560032 | 00131868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | JANARTHANAN | 21 FIRST FLOOR 3RD MAIN ROAD MATADAHALLI R T NAGAR POST BANGALORE BANGALORE | KARNATAKA | 560032 | 00274660 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SAINATH | B | NAIK | "NETHRAVATHI" 92/6 HANUMANTHAPPA LAYOUT SULTAN PALYA BANGALORE BANGALORE | KARNATAKA | 560032 | 00153045 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | B | DINESH | B3-405 WHITE HOUSE 6TH MAIN 2ND BLOCK, R. T. NAGAR BANGALORE BANGALORE | KARNATAKA | 560032 | 00211622 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PUSHPA | NA | K | 969/B CHICKNANJUNDAPPA ROAD,RAMASWAMY PALYAM BANGALORE BANGALORE | KARNATAKA | 560033 | 00272708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | NA | R | NO 28 I BLOCK D S K LAYOUT NAGAINAPALAYA M S NAGAR BANGALORE BANGALORE | KARNATAKA | 560033 | 00210335 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LEELA | NA | JAYANTH | 15 JAY NIVAS JAKKSANDRA BLOCK 8TH MAIN 5TH CROSS KORMANGALA BANGALORE BANGALORE | KARNATAKA | 560034 | 00152254 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | RAMESH | VENKATESHWARA TRADERS OLD MADRAS ROAD KRISHNARAJAPURAM BANGALORE BANGALORE | KARNATAKA | 560036 | 00152677 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATI | NA | RAMESH | C2-715 SOBHA QUARTZ SARJAPUR OUTER RING ROAD BELLANDUR BANGALORE BANGALORE | KARNATAKA | 560037 | 00144270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRASAD | C | HALDULE | FLAT NO 211 KRISTAL JADE APT SY 80/3 BELLANDUR VILL VARTHUR HOBLI OUTER RING RD BANGALORE | KARNATAKA | 560037 | | 12047200-10204271-30832983853 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MOTILAL | NA | NA | NO 1189/A 13TH MAIN HAL II STAGE BANGALORE 560038 BANGALORE | KARNATAKA | 560038 | 00169111 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHAKUNTALA | NA | DEVI | NO 1189/A 13TH MAIN HAL II STAGE BANGALORE 560038 BANGALORE | KARNATAKA | 560038 | 00169112 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDY | NA | ANTONY | 692/1, SYNDICATE BANK ROAD 1ST STAGE, INDIRANAGAR BANGALORE BANGALORE | KARNATAKA | 560038 | 00181831 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RATHNAVATHI | NA | H | NO.640-A, 17TH CROSS, IV MAIN II STAGE, INDIRANAGAR BANGALORE BANGALORE | KARNATAKA | 560038 | 00248218 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | ANANTH | NO 664 17TH D CROSS INDIRANAGAR II STAGE BANGALORE BANGALORE | KARNATAKA | 560038 | 00187514 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | D | POPPEN | 38 H COLONY INDRANAGAR STAGE I BANGALORE BANGALORE | KARNATAKA | 560038 | 00131616 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| M | NA | UMESH | NO 33 N H C 15TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE BANGALORE | KARNATAKA | 560040 | 00136776 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | M | MRUTHUNJAYA | 114 6TH MASN M C LAYOUT VIJAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560040 | 00175475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJASEKHAR | REDDY | GUVVALA | 42, 1ST MAIN ROAD, ATTI GU PPE VIJAYANAG, 2ND STAGE BANGALORE BANGALORE | KARNATAKA | 560040 | 00143525 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHEELA | NA | L | C/O G. SUBBANNA NO.15, 11TH MAIN ROAD, V BLOCK JAYANAGAR, BANGALORE BANGALORE | KARNATAKA | 560041 | 00152301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| B | G | PRAKASH | 813 20TH MAIN 37TH CROSS 4TH T BLOCK JAYANAGAR BANGLORE BANGALORE | KARNATAKA | 560041 | 00188214 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| T | M | NAIDU | C/O B G PRAKASH 813 20TH MAIN 37TH CROSS 4TH T BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560041 | 00152183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIVA | KUMAR | SWAMINATHAN | NO.1431, 22ND MAIN 39TH CROSS JAYANAGAR 4TH "T" BLOCK BANGALORE BANGALORE | KARNATAKA | 560041 | 00153656 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| USHA | NA | GOYAL | 1233 34TH CROSS 26TH 'A' MAIN 4TH 'T' BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560041 | 00163306 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | A | MSHETTY | NANDA GOKULA 96 G S BORNE ROAD BANGALORE BANGALORE | KARNATAKA | 560042 | 00152237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GNANESHWAR | NA | B | 461 PID NO.24-W0441-23 2ND CROSS 4TH BLOCK I STAGE HBR LAYOUT, BANGALORE | KARNATAKA | 560043 | 00152248 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| N | R | BABU | 4 CC-113 4 TH C CROSS OMBR LAYOUT DODDA BANASWADI BANGALORE BANGALORE | KARNATAKA | 560043 | 00187067 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| UMA | I | HUBLI | B-3 VIJAY KIRAN APARTMENTS 32 VICTORIA ROAD BANGALORE BANGALORE | KARNATAKA | 560047 | 00131839 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| S | GEETHA | SETTY | NO 717 FIRST FLOOR 3RD CROSS 2ND BLOCK ASHOKNAGAR BSK 1ST STAGE BANGALORE | KARNATAKA | 560050 | | IN302148-10277853-20043 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| C | B | SHAH | SHAH & CO, THE SUMMIT BLOCK NO.C-31, 3RD FLOOR 27/3, SANKEY ROAD, BANGALORE BANGALORE | KARNATAKA | 560052 | 00152386 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHUNILAL | B | SHAH | SHAH & CO. THE SUMMIT BLOCK NO.C-31, 3RD FLOOR 27/3, SANKEY ROAD, BANGALORE BANGALORE | KARNATAKA | 560052 | 00152388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALA | RATNAKAR | RAO | FLAT NO.6B-6TH FLOOR, HUS APARTMENTS,1,EDWARD ROAD, BANGALORE, KARNATAKA BANGALORE | KARNATAKA | 560052 | 00063401 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | JAIN | C/O MERCURY GLASS & PLYWOODS NO.1 LAXMAN RAO RD.,3RD CROSS BVK IYENGAR RD. BANGL ORE BANGALORE | KARNATAKA | 560053 | 00167839 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRIKANTH | M | S | NO 18/2 HURIOPET LAXMAN RAO ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00261465 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MAHAVEERCHAND | NA | NA | MAHAVEERCHAND MADANL AL & CO. 18 B, K. S. MARKERT, D. K. LANE BANGALORE BANGALORE | KARNATAKA | 560053 | 00180031 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| JAICHAND | NA | NA | MAHAVEERCHAND MADANI AL & CO 18 B K S MARKET D K LANE BANGALORE BANGALORE | KARNATAKA | 560053 | 00180032 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANNA | NA | LAL | MAMTA ENTERPRISES F 58 MILL ROAD CROSS COTTONPET N P LANE BANGALORE BANGALORE | KARNATAKA | 560053 | 00131752 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BDANI | BANGALORE PRABHAT 72-73 MINNY MILL ROAD COTTONPET BANGALORE BANGALORE | KARNATAKA | 560053 | 00136724 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| SESHMAL | NA | JAIN | MADAN TEXTILES D S LANE CHICKPET CROSS BANGALORE BANGALORE | KARNATAKA | 560053 | 00136692 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAKASH | S | SHAH | SENIOR LAMINATES 5 B V K IGENGAR ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00136708 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARA | SINHA | CS | NO 23 17TH CROSS KILARI ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00131649 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANILAL | L | MEHTA | CHAMPION TEA CENTRE 138 R T STREET BALEPET CROSS BANGALORE BANGALORE | KARNATAKA | 560053 | 00131631 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | CHAND | JAIN | C/O.N S STATIONARY NO.2,25TH CROSS, RANG ASWAMY TEMPLE STREET BANGLORE BANGALORE | KARNATAKA | 560053 | 00136667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTH | NA | RAM | DOOR NO 20 20TH CROSS HUDI HANUMANTHHAPPA LANE KILARI ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00136668 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KRISHNA | NA | REDDY | RAMESH BINDING WORKS F-58 MILL ROAD CROSS COTTONPET BANGALORE BANGALORE | KARNATAKA | 560053 | 00131656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | DEVI | MAHAVEERCHAND MADANLAL & CO 18 B K S MARKET D K LANE BANGALORE BANGALORE | KARNATAKA | 560053 | 00136690 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RANJU | NA | KUMARI | MAMTA ENTERPRISES F-58 MILL ROAD CROSS COTTONPET BANGALORE BANGALORE | KARNATAKA | 560053 | 00136686 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARACHAND | NA | NA | DIAMOND ELECTRIC & HARDWARE STORES NO 5 S K PETH KILARI ROAD CROSS BANGALORE BANGALORE | KARNATAKA | 560053 | 00152437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| U | RAJESH | KUMAR | F-98 BINNY MILL ROAD COTTONPET CROSS BANGALORE BANGALORE | KARNATAKA | 560053 | 00180315 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTILAL | NA | NA | C/O GAUTAM FINANCIERS NO.20,2ND FLOOR,HOSPITAL ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00206371 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| S | NA | NARENDRABABU | SRI CHAMUNDI ENTERPRISES 3J RANASINGH PET POLICE ROAD BANGALORE BANGALORE | KARNATAKA | 560053 | 00152336 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | NA | BHASKAR | LAXMI MEDICAL CENTRE U.M.LANE, CHICKPET BANGALORE BANGALORE | KARNATAKA | 560053 | 00233985 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| G | NA | THIMMANNA | G THIMMANNA ROOM NO 5 MURAHARI SWAMI MAT T RANASINGHPET POLICE ROAD CROSS BANGALO RE BANGALORE | KARNATAKA | 560053 | 00159038 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | NA | SATISH | C/O SHARADA CYCLE STORES A S CHAR STREET BANGALORE BANGALORE | KARNATAKA | 560053 | 00210307 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHAVEER | KUMAR | JAIN | C/O MERCURY GLASS & PLYWOOD NO 1 LAXMAN RAO ROAD III CROSS B V K I Y RD BANGALORE BANGALORE | KARNATAKA | 560053 | 00210329 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | NA | MURUGAN | NO.85,7 TH CROSS,MILK COLONY, MALLESWARAM WEST [PO] BANGALORE BANGALORE | KARNATAKA | 560055 | 00208584 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VASTRAD | BASAVARAJ | S | UCO BANK, PLOT NO.2 A,5TH MAIN, PECUY INDUSTRIAL AREA,III PHASE, BANGLORE BANGALORE | KARNATAKA | 560058 | 00089052 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KANHIYALAL | NA | NA | 18,B,K S MARKET D K LANE CHICKPET BANGALORE BANGALORE | KARNATAKA | 560063 | 00136689 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| A | NA | RANGACHAR | 1246 25TH 'A' MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560069 | 00171023 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| J | P | RAMALINDESETTY | NO 7 MARUTHI KRUPA I MAIN RD PUTTAIANAPALYA NINTH BLOCK TAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560069 | 00131797 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| H | S | SATHIYANARAYANA | NO 206 16TH MAIN 24TH CROSS B S K II STAGE BANGALORE BANGALORE | KARNATAKA | 560070 | 00131749 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DWARAKI | VAS | VR | 592 24TH CROSS BSK II STAGE BANGALORE BANGALORE | KARNATAKA | 560070 | 00152439 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAN | NA | JINDAL | CARE OF LAKHIRAM HANUMANDAS 25/1 ORAIAH LANE COTTONPET BANGALORE BANGALORE | KARNATAKA | 560070 | 00152399 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUNDKUR | SHALINI | KAMATH | 2577 8TH B MAIN BSK II STAGE BANGALORE-560070 BANGALORE | KARNATAKA | 560070 | 00152702 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | NAGENDRA | NO.456,1ST FLOOR,8TH MAIN RD, B E M L LAYOUT, BASARESWARA NAGAR BANGALORE BANGALORE | KARNATAKA | 560070 | 00171248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIVASHARA | NAPPA | K | 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE BANGALORE | KARNATAKA | 560070 | 00152198 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KINI | JAYANTHI | ANANTH | 1190 AJAYA,22ND A CROSS,30TH MAIN BANASHANKARI,2ND STAGE BANGALORE BANGALORE | KARNATAKA | 560070 | 00082424 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NEELAM | NA | SHARMA | D-621 NATASHA GOLF VIEW 2 RING ROAD DOMLUR BANGALORE BANGALORE | KARNATAKA | 560071 | 00184088 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGDISH | CHANDRA | SHARMA | D-621 NATASHA GOLF VIEW 2 RING ROAD DOMLUR BANGALORE BANGALORE | KARNATAKA | 560071 | 00184089 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMANATHAN | NA | SUBRAMANIAM | C/O S G BALASUBRAMANIAN 104 A -BLOCK VICTORIAN ENCLAVE 5TH MAIN MALLESHPALAYA BANGALORE BANGALORE | KARNATAKA | 560075 | 00160214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CETHAN | NA | NA | \1263 II MAIN II CROSS H A L III STRGE BANGALORE BANGALORE | KARNATAKA | 560076 | 00152343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRABHU | NA | VIJAYA | 949, 24 TH MAIN, J.P.NAGAR II PHASE, BANGALORE. BANGALORE | KARNATAKA | 560078 | 00024300 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PRABHU | NA | AKRAMCHANDRA | 949, 24 TH MAIN, J.P.NAGAR II PHASE, BANGALORE. BANGALORE | KARNATAKA | 560078 | 00024301 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| AMIT | NA | SHUKLA | 501-B GIRI APARTMENTS J P NAGAR PHASE II BANGALORE BANGALORE | KARNATAKA | 560078 | 00131717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | M | PATEL | 321 3RD MAIN 4TH CROSS J P NAGAR 3RD PHASE BANGALORE | KARNATAKA | 560078 | 00316274 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| D | NA | GURUPRASAD | 81 MIG I ST STAGE K H B COLONY A D HALLI BANGALORE BANGALORE | KARNATAKA | 560079 | 00210311 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | S | SRIDHAR | SUNRAYS PRINTING INK INDUSTRIES KAMAKSHIPALYA INDL ESTATE BANGALORE BANGALORE | KARNATAKA | 560079 | 00136703 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | SUMITRA | PRABHU | C/O DR.A.J.KAMATH.P.NO.53,1ST MAIN, 2ND STAGE,NR.DHANLAXMI FIN.CORP,B.E-M.L.LAYOUT,BASAVESHWARA,BANGALORE BANGALORE | KARNATAKA | 560079 | 00134221 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KG | NA | SREEPATHY | 307, K.H.B. COLONY I, STAGE VIJAYNAGAR, NORTH BANGALORE BANGALORE | KARNATAKA | 560079 | 00085343 | | Amount for unclaimed and unpaid dividend | 1243.00 | 23-OCT-2023 |
| K | P | TPRASAD | NO 493 III STAGE I BLOCK 15TH MAIN 2ND CROSS WEST OF CHORD ROAD BANGALORE BANGALORE | KARNATAKA | 560079 | 00152185 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| MANJU | LAXMAN | GODAY | PALACE ORCHARD APARTMENT SCHEME FLAT NO.27,2ND FLOOR,RAJMAHAL VILAS EXT. 9TH MAIN,BANGALORE BANGALORE | KARNATAKA | 560080 | 00041348 | | Amount for unclaimed and unpaid dividend | 946.00 | 23-OCT-2023 |
| BALAKARISHNA | NA | SHETTY | 119 RAJ MAHAL VIHAR BANGALORE BANGALORE | KARNATAKA | 560080 | 00131861 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANJIT | J | KAMATH | LEELA 707 12 TH CROSS OFF K R ROAD JAYANAGAR 7TH BLOCK BANGALORE BANGALORE | KARNATAKA | 560082 | 00241792 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| D | G | THULASINATHSA | NO 19/A 37TH CROSS 08 BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560082 | 00181591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMESH | K | R | EEESHA BROTHERS 640 40TH CROSS 8TH BLOCK JAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560082 | 00152311 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ALEXANDER | NA | EIPE | 325, WHEELER ROAD EXTN. D'COSTA SQUARE BANGALORE (EAST) BANGALORE | KARNATAKA | 560084 | 00152678 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | BALAJI | C/O G.K.MURTHY 323, 4BC,3'RD BLOCK, HBR LAYOUT BANASAVADI, BANGALORE BANGALORE | KARNATAKA | 560084 | 00153995 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYADEVAN | K | K | C/O G. MANO HARAN NO.66, C K GARDEN, SP. THOMAS TOWN BANGALORE BANGALORE | KARNATAKA | 560084 | 00131814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANI | H | C | NO 1207 II A MAIN ROAD 7TH BLOCK II PHASE III STAGE BANASANKARI BANGALORE BANGALORE | KARNATAKA | 560085 | 00253239 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| V | VENKAT | RAM | F-203, TERRACE GARDEN APARTMENT BANASHANKARI STAGE III ITTAMADU, BANGALORE BANGALORE | KARNATAKA | 560085 | 00238367 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CKSRINIVAS | NA | NA | 193 VIDYAPEETA ROAD B S K III STAGE BANGALORE BANGALORE | KARNATAKA | 560085 | 00053946 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| K | V | RAMKUMAR | NO K 11 KEB LAYOUT KATHRIGUPPA MAIN ROAD BANASHANKARI III STAGE BANGALORE BANGALORE | KARNATAKA | 560085 | 00131794 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PADMINI | NA | MUNIYAPPA | C/O CHANDRASEKAR S NO.3687, 9TH CROSS, I MAIN B.D.A.AVALAHALLI EXTENSION, BANGALORE BANGALORE | KARNATAKA | 560085 | 00131669 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KITTUR | RAMCHANDRA | HANUMANTRAO | H NO 88 NANJUNDESHWAR RESIDENCY RAMRAO LAYOUT B S K III STAGE BANGALORE BANGALORE | KARNATAKA | 560085 | 00026003 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | NA | PANDURANGA | NO.368, 9TH CROSS, I MAIN B.D.A. AVALAHALLI EXTN. BANGALORE BANGALORE | KARNATAKA | 560086 | 00207005 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAMANATH | RAO | GURPUR | C/O G.GOPALAKRISHNA RAO MEENAKSHI SADAN, NO.231, 2ND MAIN, 2ND CROSS MAHALAXMI LA YOUT BANGALORE BANGALORE | KARNATAKA | 560086 | 00069841 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SHOBHA | C | REVANKAR | 351/A II STAGE WEST OF CHORD ROAD BANGALORE BANGALORE | KARNATAKA | 560086 | 00190623 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | K | REVANKAR | 351/A II STAGE WEST OF CHORD ROAD BANGALORE BANGALORE | KARNATAKA | 560086 | 00190624 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | RAMA | KRISHNAN | 107,ADARSHO,C.B.S. LAYOUT 19TH CROSS UDAY NAGAR BANGALORE BANGALORE | KARNATAKA | 560090 | 00159999 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | M | SATHYAMURTHY | SREEPADA NO.130, AECS 1ST STAGE, RMV II STAGE P.O. BANGALORE BANGALORE | KARNATAKA | 560094 | 00246217 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NADUVILMATOM | SRINIVASAN | RAMASWAMY | 870,17/E,MAIN KORAMANGALA,6TH BLOCK BANGALORE BANGALORE | KARNATAKA | 560095 | 00040711 | | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|----------------------------------|--|--------------------|---|
| SABITHA | NA | PREMAKA | NO.84,17TH HB MAIN,VTH BLOCK KORAMANGALA BANGALORE, S.INDIA BANGALORE | KARNATAKA | 560095 | 00152455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | S | SPRASAD | MF 27/1 NANDINI LAYOUT BANGALORE BANGALORE | KARNATAKA | 560096 | 00147693 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYA | H | BHAT | NO 97 10TH D CROSS WOC ROAD 2ND STAGE MAHALAKSHMIPURAM BANGALORE | KARNATAKA | 560086 | | IN302148-10594868-13450 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| KAPU | NA | NARASIHMAREDDY | 707, P.W.D. BADAVANE, TALUK- PAVAGADA TUMKUR | KARNATAKA | 561202 | | 12024200-00637279-1005005002749 | Amount for unclaimed and unpaid dividend | 306.00 | 23-OCT-2023 |
| A | R | RAMCHANDRAIAH | NO 354/473 TANK ROAD DODBALLAPUR BANGALORE BANGALORE | KARNATAKA | 561203 | 00173928 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| A | R | RAMACHANDRAIAH | NO 354/473 TANK ROAD DODBALLAPUR 561203 DIST BANGALORE BANGALORE | KARNATAKA | 561203 | 00168322 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| A | R | RAMACHANDRAIAH | NO 354/473 TANK ROAD DODBALLAPUR 561203 DIST BANGALORE BANGALORE | KARNATAKA | 561203 | 00175070 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| A | N | MURALIDHARA | RAGAVENDRA ENTERPRISES BIG BAZAR CROSS KOLAR KOLAR | KARNATAKA | 563101 | 00214527 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| R | NA | VASANTHA | C/O J M BANTIYA BAZAR STREET ANDERSONPET K G F KOLAR | KARNATAKA | 563113 | 00182965 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAILASH | NA | K | TRADE LINKERS 1683 2ND FLOOR HANUMANTHA RAO STREET-II MYSORE KARNATAKA MYSORE | KARNATAKA | 570001 | 00174583 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| RAMESH | NA | TV | DOOR NO 2922 I MAIN VII CROSS CHAMUNDIPURAM MYSORE KARNATAKA MYSORE | KARNATAKA | 570004 | 00150647 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | B | MADHUKUMAR | # 190/A 4TH CROSS, 2 A MAIN METAGALI - I, EXTENSION,MYSORE MYSORE | KARNATAKA | 570016 | | 12023000-00478408-7104000399654 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANDAKINI | JAGADISHBHAI | PATEL | 982 PANCHAMANTRA RD KUVEMPUNAGR MYSORE | KARNATAKA | 570023 | | 12029900-03446191-4902 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | C | PRADYUMNA | 1535/6 THYAGARAJA ROAD 8TH CROSS MYSORE MYSORE | KARNATAKA | 570024 | 00150645 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | KAMALAVATHI | C/O SRI VADIRAJA BHAT OLD POST OFFICE RD HUNSUR MYSORE DIST MYSORE | KARNATAKA | 571105 | 00174278 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | R | RAMESH | AEO CANARA BANK MADIKERI KODAGU KODAGU | KARNATAKA | 571201 | 00150648 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | T | RAMESH | SR MANAGER [MATERIALS] TATA COFFEE LIMITED POLLIBETTA KODAGU KARNATAKA KODAGU | KARNATAKA | 571215 | 00128085 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAHENDRA | NA | K | C/O SYNDICATE BANK P.B.NO.25 MANDYA (KARNATAKA STATE) MANDYA | KARNATAKA | 571401 | 00146763 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| T | NA | BASAVARAJU | RAM MANDIR ROAD TIPTUR TUMKUR | KARNATAKA | 572201 | 00131870 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOWMYA | NA | K | NEAR THOTADAMANE GAYATHRI EXT CHANNARAYAPATNA HASSAN DIST | KARNATAKA | 573116 | | IN300239-11122907-14062200005961 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| K | N | BHANUMATHI | C/O K M NEELAKANTAN CORREE PLANTER RAYARA KOPPAL HASSAN | KARNATAKA | 573139 | 00152364 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUKANYA | S | GOWDA | SANNIDHI NEAR MCE HOSTELS VIDYANAGAR HASSAN KARNATAKA HASSAN | KARNATAKA | 573201 | 00131726 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAYA | D | PRABHU | RAMACHANDRA KRIPA NADUBALIKE, IRUVAIL IRUVAIL P O MANGALORE KARNATAKA | KARNATAKA | 574144 | | IN300239-10348173-14960 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIVAKAR | NA | PRABHUN | RAMACHANDRA KRIPA IRUVAIL POST VIA GANJIMUTT MANGALORE , KARNATAKA | KARNATAKA | 574144 | | IN300239-10196654-77010100137980 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|-----------|----------|--------------|----------------------------------|--|--------------------|---|
| JAYARAMA | ACHARYA | THOUDINJA | STATE BANK OF MYSORE PUTTUR DIST D K PUTTUR | KARNATAKA | 574201 | 00150636 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ALBERT | NA | DSOUZA | CANARA TRAVELS MILAGRES CROSS ROAD MANGALORE MANGALORE | KARNATAKA | 575001 | 00153080 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHAKRISHNA | PAI | KULYADI | MIRCARA HILL ROAD, MANGALORE MANGALORE | KARNATAKA | 575001 | 00063403 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PUTHUR | SOMASHEKARA | KARANTH | OFFICE OF THE SPECIAL LAND ACQUISITION OFFICER-PORTS, OLD KENT ROAD,MANGALORE -SOUTH KANARA-MANGALORE | KARNATAKA | 575001 | 00026947 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAILESH | D | KAPADIA | NEAR JAIN TEMPLE MPT X ROAD MANGALORE MANGALORE | KARNATAKA | 575001 | 00182957 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RADHAKRISHNA | PAI | KULYADI | MIRCARA HILL ROAD, MANGALORE MANGALORE | KARNATAKA | 575001 | 00123015 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAVITA | KRISHNA | CHITTAMURU | 1ST FL. BEN APTT.,JULIANA D'SOUZA COMPOU ND KAPRIGUDDA MANGALORE MANGALORE | KARNATAKA | 575001 | 00134206 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | S | MOHAMMEDIQBALHUSSAIN | LITTLE FLOWER BALMATTI ROAD MANGALORE MANGALORE | KARNATAKA | 575001 | 00134224 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANGEETH | R | PAI | AKSHAY MEREARA HILL ROAD MANGALORE 2 MANGALORE | KARNATAKA | 575002 | 00171903 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DILIP | NA | ADAPPA | C/O VINAYA CLINIC & NURSING HOME POST BOX 717 MANGALORE MANGALORE | KARNATAKA | 575003 | 00153043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | DEENANATH | NAYAK | DOOR NO 4 7/701 NR LAKSHMI BAGH KODIALBAIL MANGALORE MANGALORE | KARNATAKA | 575003 | 00153917 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAMAKRISHNA | NA | NAYAK | 'NAGESH-KRIPA'. OPP.SHRI KRISHNA MUTT, MANNAGUDDA, MANGALORE MANGALORE | KARNATAKA | 575003 | 00076204 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KP | DEVIYANI | PRABHU | 'SUDARSHAN' DOOR NO 2-13-1185/19 LAXMI NAGAR PAIS GARDEN BIJAI MANGALORE MANGALORE | KARNATAKA | 575004 | 00118975 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| K | NARAYANA | BHAT | C/O S/O ISHWARA BHAT BEJAI KUNT KANA MANGALORE MANGALORE | KARNATAKA | 575004 | 00184873 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| K | NARAYANA | BHAT | S/O K ISHWAR BHAT BEJAI KUNTIKAN MANGALORE MANGALORE | KARNATAKA | 575004 | 00184618 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | VASUDEVA | ACHARYA | B 2 BEJAI HOUSING COLONY BEJAI NEW ROAD BEJAI MANGALORE | KARNATAKA | 575004 | | IN301135-26108174-2793 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GSHARADA | NA | JAGADEESHA | 'ALVA HOUSE' B/H SBI TRG.CENTER,KOTTARA MANGALORE MANGALORE | KARNATAKA | 575006 | 00249275 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | G | KUDVA | C/O SHRI N PRABHAKAR KAMATH VASANTH MAHAL CHILIMBI, MANGALORE MANGALORE | KARNATAKA | 575006 | 00143629 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KARTHIK | K | HERLE | C O RONALD VEGAS NEAR RAKTHESHWARI TEMPLE ROAD KOTTARA CHOWKI MANGALORE | KARNATAKA | 575006 | | IN300214-13591433-77010100152235 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MARIAM | NA | PHILIP | C-24 KIOCL TOWNSHIP KAVOOR MANGALORE MANGALORE | KARNATAKA | 575008 | 00134211 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | NA | ACHAR | S/O SHANKAR ACHAR S KANDAVAR VILLAGE POST MUDLAKATTE KUNDAPURA | KARNATAKA | 576217 | | IN301926-30835324-220 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURESH | NA | KUMAR | SURESH NILAYA ULLURU 74 KUNDAPURA UDUPI | KARNATAKA | 576229 | 00153062 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPABAI | NA | SHANTHILAL | W/O P SHANTHILAL 6/446 BELLUDI GALLI DAVANGERE CHITRADURGA | KARNATAKA | 577001 | 00131693 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| GEETHA | NA | BUDIHAL | 606 BANDUR CAMP MATCHFACTORY ROAD DAVANGERE CHITRADURGA | KARNATAKA | 577002 | 00152318 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| T | N | MALLANNAGOWDA | P B NO 52 K M ROAD MALLE GOWDA OUAL CHICKMAGALUR CHIKAMAGALUR | KARNATAKA | 577101 | 00169467 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | R | VIVEKA | KAVILUHOLE KALLUGUDDE KOPPA CHICK MAGALUR DIST MANGLORE KARNATAKA INDIA | KARNATAKA | 577114 | | 12013200-01576602-146101011001089 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| H | N | VISHWANATHABHATTA | DEEPASRI BUILDING MAIN ROAD KOPPA CHIKMAGALUR DIST | KARNATAKA | 577126 | | IN301135-26398578-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARAVIND | P | JAIN | C/O MAHAVEER TRADERS M G ROAD MUDIGERE PO CHICKMAGALUR DIST CHIKAMAGALUR | KARNATAKA | 577132 | 00131820 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| A | P | RAMESH | C/O A P NAGARASETTY B-4, THIPPAJOIS COLONY THILAKNAGAR, SHIMOGA (KARNATAKA) SHIMOGA | KARNATAKA | 577201 | 00152257 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEELA | NA | RAJ | C/O K S GURURAJ DOOR NO 93 III JAYANAGAR SHIMUGA SHIMOGA | KARNATAKA | 577201 | 00216783 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHASHIDHARA | NA | GS | COMPANY SECRETARY,JANATHA COMPLEX, 2ND FLOOR,3RD CROSS,GARDEN AREA, SHIMOGA.[KARNATAKA] SHIMOGA | KARNATAKA | 577201 | 00229027 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | YASHVANT | PATIL | ACID SHOP UPPAR STREET SHIMOGA SHIMOGA | KARNATAKA | 577202 | 00211308 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARAT | YASHVANT | PATIL | ACID SHOP UPPAR STREET SHIMOGA SHIMOGA | KARNATAKA | 577202 | 00211309 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGANNATHAM | NA | K | S/O BHEEMAIHAH GANDHI NAGAR CHALLAKERE CHALLAKERE | KARNATAKA | 577501 | | IN300239-13846822-23401000002412 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| N | NA | SHIVARAJ | KESAR TEX VANIGOTRA COMPLEX B D ROAD CHITRADURGA | KARNATAKA | 577501 | 00152353 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | G | SHASHIDHAR | 28 HOUSING BOARD COLONY HOLALKERE RAOD CHITRADURGA KARNATAKA CHITRADURGA | KARNATAKA | 577501 | 00152354 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEVICHAND | NA | NA | SRI VARDHMAN TRADING CO OLD POST OFFICE ROAD CHITRADURGA CHITRADURGA | KARNATAKA | 577501 | 00136784 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASWATHANARAYANA | NA | K | S/O K BHEEMAIHAH SATHYANIVAS 3RD MAIN 1ST CROSS GANDHINAGARA CHALLAKERE CHITRADURGA KARNATAKA | KARNATAKA | 577522 | | IN300239-13735398-50100239595762 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ISHWAR | B | KURDIKERI | 35 LAKAMANA HALLIONI KARNATAKA DHARWAD DHARWAR | KARNATAKA | 580001 | 00152356 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | P | RANJAN | B 7 LIC QUARTERS NARAYANPUR DHARWAR 580008 KARNATAKA STATE DHARWAR | KARNATAKA | 580008 | 00173647 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | S | MANJUNATHAYA | B/55 LIC QUARTERS NARAYANPUR DHARWAR DHARWAR DHARWAR | KARNATAKA | 580008 | 00174167 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARASOJI | ARJUNRAO | MANE | C/O SHRI V A MANE H.NO. 4/2, DANDIN ONI SAIDAPUR COLONY DHARWAD DHARWAR | KARNATAKA | 580008 | 00060800 | | Amount for unclaimed and unpaid dividend | 1408.00 | 23-OCT-2023 |
| SHIVANNA | C | JODALLI | C/O C C JODALLI & SONS NEW COTTON MARKET HUBLI KARNATAKA DHARWAR | KARNATAKA | 580029 | 00131798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIRIJA | S | PATIL | JAILAXMI BUILDING, BAILLAPPANAWAR NAGAR HUBLI KARNATAKA DHARWAR | KARNATAKA | 580029 | 00196135 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESH | MALLAPPA | METI | HOUSE NO.100 CENTRAL EXCISE COLONY GOKUL ROAD HUBLI DIST DHARAWAD KARNATAKA | KARNATAKA | 580030 | | IN303116-10007325-54045120371 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJU | GANESH | PILLAY | NO 208 MANJUNATH NAGAR GOKUL ROAD HUBLI | KARNATAKA | 580030 | | IN300214-11872056-15701000317 | Amount for unclaimed and unpaid dividend | 667.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|----------------------------------|--|--------------------|---|
| KISHORE | DAYALAL | CHOUHAN | TIMBER MERCHANT, 57 TIMBER YARD, UNKAL HUBLI | KARNATAKA | 580031 | | 12044700-00475486-12012200034103 | Amount for unclaimed and unpaid dividend | 158.00 | 23-OCT-2023 |
| ARUN | KUMAR | P | NO-32 SHIVA PRAKASH NILAYA B/H MIRKIN BEKARY VIJAY NAGAR HUBLI DHARWAR | KARNATAKA | 580032 | 00150654 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATESH | NA | VITHALAKAR | 24 SIDDESHWAR PARK VIDYANAGAR HUBLI | KARNATAKA | 580032 | | IN300214-10714564-7183 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| NEELA | B | SHILLIN | H.NO 248 BASAVESHWAR NAGAR HAVERI HAVERI HAVERI | KARNATAKA | 581110 | | IN301135-26027778-20161 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAKESH | V | IRKAL | S/O VISHWANATH R IRKAL NR ADVOCATE KUDUPLI HOUSE GOURISHANKAR NAGAR, 1ST CROSS RANEBENNUR KARNATAKA INDIA | KARNATAKA | 581115 | | 12038400-01269108-23666 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UDAY | NA | BARGE | D/2/4 GRASIM COLONY. KUMARPATNAM. DIST DHARWAD. KARNATAKA DHARWAR | KARNATAKA | 581123 | 00182276 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BASANT | NA | MEHTA | 12 SHOPPING CENTRE BANGURNAGAR DANDELI KARNATAKA KARWAR | KARNATAKA | 581325 | 00152234 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIT | KUMAR | SHARMA | BANGUR NAGAR DRT 2/18 DANDELI KARNATAKA KARWAR | KARNATAKA | 581325 | 00149950 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARAMA | NAND | GUPTA | I/83,BANGURNAGAR, DANDELI KARNATAKA KARWAR | KARNATAKA | 581362 | 00123812 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| GOWRI | SHRIDHAR | SHANBHAG | ANANT PRASAD STORES MARKET COMPLEX AMBIKNAGAR NK KARWAR | KARNATAKA | 581363 | 00182672 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAGHAVENDRA | SHRIDHAR | SHANBHAG | ANANT PRASAD STORES MARKET COMPLEX AMBIKNAGAR NK KARNATAK KARWAR | KARNATAKA | 581363 | 00182673 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOWRI | S | SHANBHAG | MARKET COMPLEX AMBIKANAGAR 581363 (NK) KARNATAKA KARWAR | KARNATAKA | 581363 | 00184843 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIJAYA | SHRIDHAR | SHANBHAG | ANANT PRASAD STORES MARKET COMPLEX AMBIKNAGAR KARWAR | KARNATAKA | 581363 | 00185126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHRIDHAR | R | HEGAE | D 35 BILI COLONY BINAGA KARWAR KARNATAKA KARWAR | KARNATAKA | 581364 | 00153079 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHIVANAND | NA | SHETTIGAR | D-11, BILT COLONY BINAGA, KARWAR KARNATAKA KARWAR | KARNATAKA | 581364 | 00175598 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| G | RAMCHANDRA | RAU | FINANCIAL CONTROLLER (KALI) KARNATAKA POWER CORPORATION LTD. KADRA (UTTAR KANNADA), KARNATAKA UTTARA KANNADA | KARNATAKA | 581396 | 00131819 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| J | PANDURANGA | NA | 99 KALAMMA STREET BELLARY | KARNATAKA | 583101 | | 12018600-00368424-15890100001491 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BASAVALINGAIAH | NA | S | C/O.G.G. & BROS. P.B.NO.4. HOSPET. KARNATAKA. BELLARY | KARNATAKA | 583203 | 00152197 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOKKASAMY | NA | ANANDVELU | A 1/2 JINDAL VIDHYANAGAR VIDHYANAGAR | KARNATAKA | 583275 | | IN301774-15895674-54017416012 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| VENKATREDDY | BASAWAREDDY | MALIPATIL | H-NO 9 INDUSTRIAL AREA OPEC HOSPITAL HYDERABAD ROAD RAICHUR | KARNATAKA | 584102 | | 12010600-01291141-11504 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| CHITIKESULA | GOVINDAPPA | SETTY | H.NO.6-2-70/71 MANIK PRABHU LAYOUT RAICHUR | KARNATAKA | 584103 | | 12030700-00134681-52197722219 | Amount for unclaimed and unpaid dividend | 196.00 | 23-OCT-2023 |
| M | S | RSCHOWDARY | PANDURANGA CAMP KOLBALA POST SINDHANOOR TALUK RAICHUR DIST 584128 KARNATAKA STATE RAICHUR | KARNATAKA | 584128 | 00182608 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| M | S | RSCHOWDARI | PANDURANG CAMP KOLABALA POST SINDHANOOR T Q RAICHUR DT KARNATAKA RAICHUR | KARNATAKA | 584128 | 00186311 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| JAYASHRI | NA | DASOOR | H.NO. 10.934/43, MAHALAXMI NAGAR KALE LAYOUT BRAHMPUR GULBARGA | KARNATAKA | 585103 | | IN300239-12220772-876104000005289 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| K | LAKSHMI | NARAYANA | NO.7, SRI LAKSHMI NILAYA UPSTAIRS, SBH COLONY BIDAR, KARNATAKA STATE BIDAR | KARNATAKA | 585401 | 00152314 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KASHINATH | NA | MATH | NEAR POLICE STATION TALIKOTI DIST BIJAPUR STATE KARNATAKA BIJAPUR | KARNATAKA | 586214 | 00131865 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NINGAPPA | B | PATIL | C-3, E-7, PWD QUARTERS VISHWESHWARAIAH NAGAR BELGAUM BELGAUM | KARNATAKA | 590001 | 00172543 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | R | JAVALKAR | B C NO. 163 CAMP BELGAUM BELGAUM | KARNATAKA | 590001 | | IN300011-10263568-5774 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANUPAMA | VIJAY | TENDOLKAR | 34/A/678,JANAKI SUBHASHCHANDRA MARG,TILAKWADI BELGAUM BELGAUM | KARNATAKA | 590006 | 00259433 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| NERLI | RAJENDRA | BAPUSAHEB | 66, MODEL CO OP HSG SOC MARKET YARD ROAD BELGAUM BELGAUM | KARNATAKA | 590010 | 00098198 | | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| SUPRIYA | RAJENDRA | NERLI | MARKET YARD ROAD BELGAUM KARNATAKA BELGAUM | KARNATAKA | 590010 | 00219456 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SHANTA | B | NERLI | 66 MODEL CO OP HSG SOC MARKET YARD ROAD BELGAUM KARNATAKA BELGAUM | KARNATAKA | 590010 | 00149952 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUPRIYA | R | NERLI | 66 MODEL CO OP HSG SOC MARKET YARD ROAD BELGAUM KARNATAKA BELGAUM | KARNATAKA | 590010 | 00149953 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SACHIN | JAYAVANT | POWAR | 814, RAJGIRE BOL, SAKHARWADI, NIPANI, TAL- CHIKODI, BELGAUM | KARNATAKA | 591237 | | 12010919-00069311-5571240000045 | Amount for unclaimed and unpaid dividend | 62.00 | 23-OCT-2023 |
| AMIT | DEVENDRA | HONASHETTI | VINOD XEROX CENTRE NEAR MUNICIPALITY A B ROAD NIPPANI | KARNATAKA | 591237 | | 12010600-01903341-116401011000842 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURYAKANT | CHIMANLAL | DAVE | NO.74-NEW-PORTUGUESE CHURCH STREET, MADRAS-600 001. CHENNAI CHENNAI | TAMIL NADU | 600001 | 00023971 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| R | NA | GANGADHARAN | C/O MERCURY ENTERPRISES 17 HANUMANTHA RAYAN KOLI LANE(W) ACHARAPPAN STREET,MADRAS CHENNAI | TAMIL NADU | 600001 | 00261797 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURYAKANT | CHIMANLAL | DAVE | NO.74-NEW-PORTUGUESE CHURCH STREET, MADRAS-600 001. CHENNAI CHENNAI | TAMIL NADU | 600001 | 00113580 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| M | SHANTILAL | LUNIA | 7 GODOWN STREET 1ST FLOOR MADRAS 600001 CHENNAI CHENNAI | TAMIL NADU | 600001 | 00180499 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KURAM | NARASIMHAN | KRISHNAN | 127 NSC BOSE ROAD, MADRAS CHENNAI CHENNAI | TAMIL NADU | 600001 | 00070247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | SURENDRA | KUMARBHORA | 97, PORTUGUESE CHURCH STREET SEVEN WELLS CHENNAI CHENNAI | TAMIL NADU | 600001 | 00233815 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KANTI | NA | MEEMANI | NARAYAN STEELS 3 SEMBU DOSS STREET CHENNAI CHENNAI | TAMIL NADU | 600001 | 00152898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATAN | CHAND | POKARANA | 30 SRI NIVASA IYER STREET NEAR SEVEN WELLS MARKET CHENNAI CHENNAI | TAMIL NADU | 600001 | 00300432 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| RAMESH | NA | G | C/O G B ADINARAYANA 75 GODOWN ST CHENNAI CHENNAI | TAMIL NADU | 600001 | 00133563 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTA | G | MOHTA | 32 GODOWN STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600001 | 00133790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|------------|----------|--------------|---------------------------------|--|--------------------|---|
| KAMLESH | NA | NA | 88 GHOVINDAPPA NAICK ST MADRAS CHENNAI CHENNAI | TAMIL NADU | 600001 | 00133834 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VJANAKI | NA | NA | 3,MALLIKESVARER KOIL, SOUTH LANE MANNADY, MADRAS CHENNAI | TAMIL NADU | 600001 | 00055830 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAGHUNANDHA | BABU | MANEPALLI | STATE BANK OF HYDERABAD, 45,2 ND LINE BEACH CHENNAI. CHENNAI | TAMIL NADU | 600001 | 00172805 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | AMEER | JOHN | 1A,SRINIVASA PILLAI STREET, SEVEN WELLS, CHENNAI | TAMIL NADU | 600001 | | IN302269-10863242-6010100225113 | Amount for unclaimed and unpaid dividend | 1045.00 | 23-OCT-2023 |
| K | R | MUTHIAH | 2, MUNIAPILLAI STREET. KOMALEESWARANPET CHENNAI CHENNAI | TAMIL NADU | 600002 | 00179459 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOMESHWAR | HARILAL | SHELAT | SHELAT HOUSE 6,KESAVA IYER STREET P.T.MADRAS CHENNAI | TAMIL NADU | 600003 | 00113591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHINI | NA | DEVI | 181 MINT STREET MADRAS 600003 CHENNAI CHENNAI | TAMIL NADU | 600003 | 00185218 | | Amount for unclaimed and unpaid dividend | 825.00 | 23-OCT-2023 |
| SOMESHWAR | HARILAL | SHELAT | SHELAT HOUSE 6,KESAVA IYER STREET P.T.MADRAS CHENNAI | TAMIL NADU | 600003 | 00041009 | | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| K | NA | SUNDHARAM | NO.64, NYNIAPPA MAISTRY STREET 1ST FLOOR, PARK TOWN CHENNAI CHENNAI | TAMIL NADU | 600003 | 00200846 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MOTILAL | B | DAVEY | 30 RAGHUNAYA KULU ST PARK TOWN CHENNAI CHENNAI | TAMIL NADU | 600003 | 00152965 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITKUMAR | SUKHRAJJI | JAIN | 181, MINT STREET PARK TOWN CHENNAI CHENNAI | TAMIL NADU | 600003 | 00202484 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| N | SAI | SUBRAMANIAN | 58/2 CHITRAKULAM NORTH STREET MYLAPORE CHENNAI CHENNAI | TAMIL NADU | 600004 | 00215482 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRABHAKAR | NA | MUKTHA | NO 7 1ST CROSS STREET C I T COLONY MYLAPORE CHENNAI CHENNAI | TAMIL NADU | 600004 | 00133556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | S | RAMANUJAM | 31 RAJASEKARAN ROAD MADRAS CHENNAI CHENNAI | TAMIL NADU | 600004 | 00133526 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REVATHI | NA | K | C/O K SUNDER 51,T.S.V.KOIL STREET MYLAPORE.CHENNAI CHENNAI | TAMIL NADU | 600004 | 00133545 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | S | RAMANUJAM | NO 31 RAJASEKARAN ROAD MADRAS 600004 CHENNAI CHENNAI | TAMIL NADU | 600004 | 00169553 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KALAVATHI | NA | NATARAJAN | 156 SANTHOME HIGH ROAD MADRAS CHENNAI CHENNAI | TAMIL NADU | 600004 | 00135954 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SOUTH | INDIA | INVESTMENTSFINANCIAL | "DEVI KRIPA", 275B, R K MUTT ROAD LUZ, MYLAPORE CHENNAI CHENNAI | TAMIL NADU | 600004 | 00055276 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| INDIRA | NA | SHIVAJI | 100 BIG STREET TRIPPLICANE CHENNAI CHENNAI | TAMIL NADU | 600005 | 00133698 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | SAROJA | C/O N PALANELU I C I M 160 GREAMS ROAD CHENNAI CHENNAI | TAMIL NADU | 600006 | 00152966 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | NA | PALANIVELU | I CIM 160 GREAMS ROAD MADRAS CHENNAI CHENNAI | TAMIL NADU | 600006 | 00152964 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| E | J | VERGHESE | 6 GULAM ABBAS ALI KHAN 3RD STREET GRAMS ROAD MADRAS CHENNAI | TAMIL NADU | 600006 | 00152944 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAYKUMAR | NA | NA | 22 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI CHENNAI | TAMIL NADU | 600007 | 00172324 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAIDEEP | NEELKANTAN | NAIR | SRINIDHI 1A SRI CHAKRA APARTMENTS 23A P CO ROAD EGMORE CHENNAI CHENNAI | TAMIL NADU | 600008 | 00152880 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|------------|----------|--------------|--------------------------------|--|--------------------|---|
| K | NA | UDAYRAO | FLAT NO 3 I FLOOR EMBASSY TOWERS MONTIETH ROAD CHENNAI CHENNAI | TAMIL NADU | 600008 | 00170814 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANKANWAR | NA | BHAIYA | NO.74 MANSALLS ROAD EGMORE CHENNAI CHENNAI | TAMIL NADU | 600008 | 00133604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPANJALI | P | PATEL | C/O PATEL 9, MANOHAR AVENUE EGMORE CHENNAI CHENNAI | TAMIL NADU | 600008 | 00156874 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | KUMAR | BHAIYA | SUKH SAGAR BUILDING 74, MARSHALLS ROAD, IIND FLOOR CHENNAI CHENNAI | TAMIL NADU | 600008 | 00106410 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RUPA | J | MEHTA | S-8 PRINCE TOWER 2 ND FLOOR 94 PURASAWALKAM HIGH ROAD KILPAUK CHENNAI CHENNAI | TAMIL NADU | 600010 | 00152936 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANJANA | DEVI | PANDYA | VIJAY TOWERS, 18 HALLS ROAD 3RD FLOOR, FLAT NO.3E, KILPAUR CHENNAI CHENNAI | TAMIL NADU | 600010 | 00134553 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANTONY | NA | LOUIS | 142 METTU STREET AYANAVARAM CHENNAI CHENNAI | TAMIL NADU | 600010 | 00152896 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DAKSHA | B | DAVEY | 869 P H ROAD KALPAOK P A TOWERS 6TH FLOOR A/26 MADRAS CHENNAI | TAMIL NADU | 600010 | 00133643 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAGA | M | DAVE | 869 P H ROAD P A TOWERS 6TH FLOOR KAPPAUK MADRAS CHENNAI | TAMIL NADU | 600010 | 00133582 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOKILA | NA | NA | 19/2,ANANDA VELU STREET, PERAMBUR. CHENNAI CHENNAI | TAMIL NADU | 600011 | 00170460 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | A | MERCY | FLAT-B SRI DURGA AMRITA 9/3 STATE BANK COLONY PERAMFBUR CHENNAI | TAMIL NADU | 600011 | 00211335 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SESHADRI | NA | BALASUBRAMANYA | 48 SUBRAMANIA MUDALI ST PERAMBUR MADRAS CHENNAI | TAMIL NADU | 600011 | 00153002 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DAVID | NA | RAPHEL | NO 106 VENKATADHRY STREET KOSAPET CHENNAI CHENNAI | TAMIL NADU | 600012 | 00166754 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | VASANTH | KUMAR | NO 6 BASHYAM REDDY 3RD STREET OTTERY CHENNAI CHENNAI | TAMIL NADU | 600012 | 00253468 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| M | KHETHMULL | JAIN | 152, M.S. KOIL STREET. ROYAPURAM CHENNAI CHENNAI | TAMIL NADU | 600013 | 00181991 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | SUNDARLAL | JAIN | M/S COOL SALES INDIA 93/6 PETERS ROAD,ROYAPETTAH, CHENNAI CHENNAI | TAMIL NADU | 600014 | 00156910 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SRIDHAR | NA | V | STENOGRAPHER, 1, WHITES ROAD TAMILNADU SMALL INDUSTRIES CORPORATION CHENNAI CHENNAI | TAMIL NADU | 600014 | 00156900 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | MALATHI | KARUR VYSYA BANK LTD PB NO 5582 30 WHITES ROAD CHENNAI CHENNAI | TAMIL NADU | 600014 | 00153011 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | ANBAZHAGAN | 215 RIOYAPETTAH HIGH ROAD RIOYAPETTAH CHENNAI CHENNAI | TAMIL NADU | 600014 | 00191012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | ANITHA | SURANA | 409 M K N ROAD ALANDUR CHENNAI CHENNAI | TAMIL NADU | 600016 | 00152895 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | RAVIKUMAR | 266 M K N ROAD ALANDUR MADRAS CHENNAI | TAMIL NADU | 600016 | 00133794 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMARAVEL | NA | P | OLD NO.340, NEW NO. 501 ALANKAR ANUGRAHA FLATS BLOCK A S6, MKN ROAD, ALANDUR CHENNAI | TAMIL NADU | 600016 | | IN300214-13301398-614901008955 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|--|------------|----------|--------------|--------------------------------|--|--------------------|---|
| VENKATESWAR | NA | VALLORI | NO 1 A MOPPARAPPAN STREET T NAGAR MADRAS CHENNAI | TAMIL NADU | 600017 | 00152886 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARATHI | NA | KARMATI | NO 1 A MOPPARAPPAN STREET T NAGAR MADRAS CHENNAI | TAMIL NADU | 600017 | 00152888 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | THIRUPATHI | NO 18 BAJANI KOIL STREET T NAHAR KANNAMMAL PETTAI CHENNAI CHENNAI | TAMIL NADU | 600017 | 00136763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | HARESH | (BASEMENT)SHOP NO.7 GOLDEN PLAZA COMPLEX ,43 RANGANATHAN STREET T.NAGAR,MADRAS CHENNAI | TAMIL NADU | 600017 | 00260577 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| D | NA | GOPI | 54, SUBRAMANIAM STREET, 1ST FLOOR ABIRAMAPURAM CHENNAI CHENNAI | TAMIL NADU | 600018 | 00251606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALYANASUNDARAM | NA | SWAMINATHAN | C/O.V.KALYANAM,B-2'APSARAS', NO.3,SRIRAM NAGAR SOUTH STREET, ALWARPET,CHENNAI. CHENNAI | TAMIL NADU | 600018 | 00171803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | SULOCHANA | MALHOTRA | D 10 PARSIN APARTMENTS 204 T T K ROAD ALWARPET MADRAS CHENNAI | TAMIL NADU | 600018 | 00133518 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| A | K | RAMCHANDRAPRABHU | 2ND FLR 70 DR RANGACHARI ROAD ABIRAMPURAM CHENNAI CHENNAI | TAMIL NADU | 600018 | 00123004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYA | NA | NARASIMHAN | 69, C P RAMASWAMY IYER ROAD GROUND FLOOR CHENNAI CHENNAI | TAMIL NADU | 600018 | 00092345 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| K | NA | INDRA | FLAT NO A-4 53 SUBRAMANYAM STREET ABHIRAMA PURAM MADRAS CHENNAI | TAMIL NADU | 600018 | 00152940 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CITYINVESTMENTSFINANCE | NA | NA | NO.157/A, T T K ROAD, 1ST FLOOR ALWARPET CHENNAI CHENNAI | TAMIL NADU | 600018 | 00175764 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GAYATRI | NA | NAYAK | 4,SUBBARYA IYER AVENUE C.P.RAMASWAMY ROAD ALWARPET,MADRAS CHENNAI | TAMIL NADU | 600018 | 00160239 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | SIVA | SUBRAMANIAN | 19 SIR C V RAMAN ROAD ALWARPET MADRAS CHENNAI | TAMIL NADU | 600018 | 00133647 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| R | VIMALA | KUMARI | F.NO.4,2ND FLOOR, BLOSSOM APTS,S4 M.G.ROAD, SASTRI NAGAR,CHENNAI. CHENNAI | TAMIL NADU | 600020 | 00268005 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| G | NA | SRIRAM | 15 VENKATESWARA NAGAR ADYAR CHENNAI CHENNAI | TAMIL NADU | 600020 | 00190431 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUREKHA | VIJAY | DESAI | C/O N M VED, DOOR NO.16 6TH MAIN ROAD, KASTURBA NAGAR ADYAR CHENNAI CHENNAI | TAMIL NADU | 600020 | 00133669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAMURTHY | NA | PAVADAI | FLAT NO.11,45,II MAIN ROAD, KASTURIBA NAGAR,ADYAR, CHENNAI. CHENNAI | TAMIL NADU | 600020 | 00133590 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| R | NA | VENKATESWARAN | FLAT NO.3-D, 3RD FLOOR NO.4, 1ST MAIN ROAD, KASTURBA NAGAR ADYAR CHENNAI CHENNAI | TAMIL NADU | 600020 | 00189853 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHENDRABHAI | JASHBHAI | PATEL | 14, 1ST FLOOR,3RD MAIN ROAD KASTURBA NAGAR, ADYAR CHENNAI CHENNAI | TAMIL NADU | 600020 | 00020731 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | TANGAPERUMAL | 19 NARAYANPPA NAICKEN ST OLD WASHER MANPET CHENNAI CHENNAI | TAMIL NADU | 600021 | 00188300 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VINOD | NA | KOTHARI | 29, NEWTHAN DANARAYAN STREET OLD WASHERMEN PET CHENNAI CHENNAI | TAMIL NADU | 600021 | 00242653 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| C | N | CHITTE | NO 11 NAGARJUNA NAGAR 2ND STREET KODAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600024 | 00169121 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HEMALATHA | NA | PANDIARAJAN | 64 GANGA NAGAR KODAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600024 | 00182018 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|-----------------------|--|------------|----------|--------------|--------------------------------|--|--------------------|---|
| R | SUNDAR | RAMAN | 16-1, I CROSS STREET TRUST PURAM KODAN GAUHAM CHENNAI CHENNAI | TAMIL NADU | 600024 | 00133804 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RGANAPATHY | NA | NA | 7,VELLALA STREET KODAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600024 | 00125303 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RADHIKA | P | AS | 5 VALLIAMMAL GARDEN 1STREET KODAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600024 | 00152972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | GANESAN | 56, MAHALAKSHMI FLATS NO.40 ALAGAR PERUMAL KOIL STREET VADAPALANI CHENNAI, TAMILNADU | TAMIL NADU | 600026 | | IN301895-10228658-1190009514 | Amount for unclaimed and unpaid dividend | 18.00 | 23-OCT-2023 |
| NAGESWARA | RAO | PUPPALA | C/O K.RAMA KRISHNARAO 2/15,SRINIVAS APT.,2ND NORTON STREET MANDAVELLI,MADRAS CHENNAI | TAMIL NADU | 600028 | 00143717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| J | NA | NARAYANAN | TNHB BLOCK NO. RP-4 FORESHORE ESTATE CHENNAI CHENNAI | TAMIL NADU | 600028 | 00176387 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | K | VIJAYASARATHY | NO5 MANDAVELI STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600028 | 00133608 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | BALAGURUMURTHY | GREAT HOMES FLAT GROUND FLOOR B OLD NO 5 NEW NO 49 LAKSHMI TALKIES ROAD SHENOY NAGAR CHENNAI | TAMIL NADU | 600030 | | IN301080-10027218-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| P | NA | PRABHAKARAN | 15 EAST SPURTANK ROAD CHETPET CHENNAI CHENNAI | TAMIL NADU | 600031 | 00191735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GEETA | NA | SRINIVASAN | C-1 RAVI RAM APARTMENT 30 ARYA GOWDA ROAD W MAMBALAM CHENNAI CHENNAI | TAMIL NADU | 600033 | 00176936 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIDYA | NA | SWAMINATHAN | 16 GIRI STREET WEST MAMBALAM CHENNAI CHENNAI | TAMIL NADU | 600033 | 00173194 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| RAMADHAYA | NA | K | 16 SRINIVASAPILLAI STREET WEST MAMBALAM CHENNAI CHENNAI | TAMIL NADU | 600033 | 00253444 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| A | NA | MURALIKRISHNA | 'C' GROUND FLOOR,12, SHEUOY RD NUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00179712 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| G | NA | VIJAYALAKSHMI | RASI AND COMPANY NO 1 RANGANATHAN ROAD MUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00191606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | VIJAY | SRIDHARAN | 1A J P TOWERS N H ROAD CHENNAI CHENNAI | TAMIL NADU | 600034 | 00224074 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| R | VIJAYA | SRIDHARANLATESHVRAMAS | GSFC, 1ST FLOOR, JP TOWER MUNGAMBAKKAM HIGH ROAD CHENNAI CHENNAI | TAMIL NADU | 600034 | 00114516 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| U | H | RAJESHBOHRA | 45 VILLAGE ROAD NUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00177858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIVAPRIYAINVESTMENTPRIV | NA | NA | SIVA PRIYA INVESTMENT PVT.LTD.,REGD OFF NO.1 RANGANATHAN ROAD NUGAMBAKKAM CHENNA I CHENNAI | TAMIL NADU | 600034 | 00180543 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| S | NA | SHANTILAL | NO 45 VILLAGE ROAD NUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00152890 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| D | NA | HEERALAL | NO 45 VILLAGE ROAD NUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00152891 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | HIRA | KUMARJAMBAR | 27 MADHAVAN NAAI ROAD MAHALINGAPURAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00210267 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| N | NA | SHARMAJI | 23, JOSIER STREET MUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00152981 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| R | RADHAKRISHNA | PILLAI | G S F C LTD I A J P TOWER NUNGAMBAKKAM HR MADRAS CHENNAI | TAMIL NADU | 600034 | 00094072 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| B | S | VASU | GROUND FLOOR SUBARAGH,END OF KOTHARI ROAD C-12 SHENOY RD NUNGAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600034 | 00188829 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | NA | SHANKAR | 2 SRINIVAS TURNBULLS 1CROSS NANDANAY MADRAS CHENNAI | TAMIL NADU | 600035 | 00133652 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SRIDHAR | NA | RAMANATHAN | GROUND FLOOR,25,1ST CROSS STREET, WEST, CIT NAGAR, CHENNAI CHENNAI | TAMIL NADU | 600035 | 00036434 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MEKAINVESTMENTSLIMITED | NA | NA | 29,WEST ROAD, WEST C.I.T.NAGAR, CHENNAI CHENNAI | TAMIL NADU | 600035 | 00081394 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | JHUNJHUNWALA | PLOT NO 1641 13TH MAIN ROAD ANNA NAGAR WEST MADRAS CHENNAI | TAMIL NADU | 600040 | 00133524 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | JHUNJHUNWALA | PLOT NO 1641 13TH MAIN ROAD ANNA NAGAR WEST CHENNAI CHENNAI | TAMIL NADU | 600040 | 00180713 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRINIVASA | PATTABHIRAMA | KRISHNAN | PLOT NO 3362-F (NEAR POST OFFICE) ANNA NAGAR CHENNAI CHENNAI | TAMIL NADU | 600040 | 00031880 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VISHWANATH | SHANKAR | BARVE | 8,VALMIKI NAGAR, TIRUVANMIYUR, CHENNAI CHENNAI | TAMIL NADU | 600041 | 00071807 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VALARMATHI | NA | SUBRAMANIAM | SAKTHI NIVASAM F3 16/1 K K ROAD VALMIKI NAGAR CHENNAI | TAMIL NADU | 600041 | | IN300394-16868397-5001351801 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PEZHYL | NA | ARASI | C/O P MUTHUSAMY 15 NATESAN NAGAR VELACHERY CHENNAI TAMIL NADU INDIA CHENNAI | TAMIL NADU | 600042 | 00085998 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| S | NA | VENKATESAN | PLOT NO 118 PURUSHOTAM NAGAR THIRD MAIN ROAD CHROMEPET CHENNAI CHENNAI | TAMIL NADU | 600044 | 00167904 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| R | GNANA | GURU | 5 RAMA CHANDRA IYER STREET NEHRU NAGAR CHROMEPET CHENNAI CHENNAI | TAMIL NADU | 600044 | 00156840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NALINI | VAITHEESWARAN | NA | ABAYA FLATS NO 41 12TH CROSS STREET NEW COLONY CHROMPET CHENNAI | TAMIL NADU | 600044 | | 12029900-00921483-5401518651 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VISWANATHANN | NA | NA | FLAT NO.83 BADAL COMPLEX PERIYAR ROAD CHENNAI | TAMIL NADU | 600044 | | IN301696-10479929-251000200134561 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMESH | P | M | 42 MALLIGA NAGAR TAMBARAM WEST CHENNAI | TAMIL NADU | 600045 | | IN300441-10303290-142310 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | D | HEMALATHADAVID | 4/556 PARI SALAI MOGAPPAIR EAST MADRAS CHENNAI | TAMIL NADU | 600050 | 00133629 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | VIJAYA | KUMARI | 230 RAJA STREET PADI MADRAS CHENNAI CHENNAI | TAMIL NADU | 600050 | 00133693 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| C | R | CHANDRA | NO 7 TIRUVALLUVAR FIRST CRESS STREET GANDHI NAGAR AVADI CHENNAI CHENNAI | TAMIL NADU | 600054 | 00156928 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | SUNDARA | KRISHNAN | B-114(A), HINDU COLONY NANGANALLUR CHENNAI CHENNAI | TAMIL NADU | 600061 | 00186632 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | NA | NARAYANAN | M M CASLADE FLAT S-1 B BLOCK [II FLOOR] PLOT NO 21& 22 LINGAM STREET M M PALAYAM PUZHAL CAMP PUZHAL CHENN | TAMIL NADU | 600066 | 00153901 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANUBHAI | NAROTTAMDAS | GANDHI | 115 A R LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI CHENNAI | TAMIL NADU | 600078 | 00123382 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| A | NA | MADHAVAN | PLOT NO 535 20TH STREET 4TH SECTOR DR K K NAGAR MADRAS CHENNAI | TAMIL NADU | 600078 | 00152900 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|------------|----------|--------------|--------------------------------|--|--------------------|---|
| J | K | RAJU | 190 AP IST FLR 10TH STR 2ND SECTOR K K NAGAR MADRAS CHENNAI | TAMIL NADU | 600078 | 00152901 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MARY | JOHNSON | P | 5 JAIN BALAJI NAGAR N N ROAD NESAPAKKAM CHENNAI CHENNAI | TAMIL NADU | 600078 | 00129504 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| N | NA | VIJAYALAKSHMI | A1 "QUANTA CROWN FLATS" PLOT NO 203 DR RAMASAMY SALAI K K NAGAR MADARS CHENNAI | TAMIL NADU | 600078 | 00133703 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| C | NA | DEENA | IST FLOOR GEE GEE GEE COMPLEX 1/5 KASICHETTY LANE CHENNAI CHENNAI | TAMIL NADU | 600079 | 00156922 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREMA | NA | DEVI | PLEASANT DRY FRUITS 36 STROTEN MUTHIA MUDALI ST CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133800 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHINI | NA | DEVI | J J DISTRIBUTORS 77 MARAYANA MUDALI STREET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133801 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARUN | KUIYAR | PODI | TODI INDUSTRIAL SUPPLIES 1412 KRISHA IVER STREET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133636 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAMPATHRAJ | NA | JAIN | NO 29 THANDAVARYA PILLAI STREET IST FLOOR BACK PORTION MADRAS CHENNAI | TAMIL NADU | 600079 | 00133630 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOHAR | NA | RAJKANKARIA | 12 KALATHI PILLAT ST IST FLOOR SOWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00156858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPALAL | NA | JAIN | C/O KUMBHATS 28 ELEPHANT GATE STREET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00156868 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALA | NA | DEVI | C/O KANWAR LAL JAIN 56 ELEPHANT GATE ST CHENNAI CHENNAI | TAMIL NADU | 600079 | 00156839 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANITHA | NA | KANWAR | 25 GENERAL MUTHIA ST SOWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133585 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PUSHPA | NA | MOHTA | 20 VEERAPPAM STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | KUMAR | JAIN | 1/4, CHAKKARA CHETTY STREET 3A, SRI VAYU COMPLEX, 3RD FLOOR KONDITHOPE, MADRAS CHENNAI | TAMIL NADU | 600079 | 00240804 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HEERA | CHAND | CO | 43 NARAYANA MUDALI STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133818 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDRAMSINVESTMENTS | PRIV | NA | 13,THOLASINGAM STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600079 | 00206999 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | JAYANTHILAL | 21, SHOLASINGAM SOWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00217030 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | NA | SAILAKSHMI | 94 NARAYANA MUDALI ST. CHENNAI CHENNAI | TAMIL NADU | 600079 | 00268980 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| D | K | CHORDIA | 12 PERIYANAI KARAN STREET SOW CARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00152884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | NA | D | C/O M D ENTERPRISES 35/1 STROTEN MUTHIAH MUDALI ST CHENNAI CHENNAI | TAMIL NADU | 600079 | 00233947 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MSASHIKALA | NA | LUNAWAT | 31,MULLA SAHIB STREET SAWCARPET ADRAS CHENNAI | TAMIL NADU | 600079 | 00123405 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | SASHIKALA | LUNAWAT | 31 MULLA SHAIB STREET MADRAS CHENNAI CHENNAI | TAMIL NADU | 600079 | 00133506 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MSASHIKALA | NA | LUNAWAT | 31,MULLA SAHIB STREET SAWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00083263 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|----------------------------------|--|--------------------|---|
| HEERACHAND | AND | CO | 43 NARAYANA MUDALI ST MADRAS CHENNAI CHENNAI | TAMIL NADU | 600079 | 00210276 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| B | NA | BABULAL | 64 NARAYANA MUDALI STREET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00186693 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| B | NA | BABULAL | 64 NARAYANA MUDALI STREET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00186694 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| R | B | BAJAJ | C/O. BETALA & BETALA 8, RAMANUJA IYER STREET SOWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | 00179008 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| V | SURENDRA | KUMAR | NO 125 BRICKLIN ROAD ARIHANT VAIKUNT APARTMENT 4TH BLOCK 5TH FLOOR 'C' FLAT PURUSAIWALKAM CHENNAI | TAMIL NADU | 600007 | | IN301080-22116904-20100050304130 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | LEELA | BAI | 21 AUDIAPPA NAICKEN STREET SOWCARPET CHENNAI CHENNAI | TAMIL NADU | 600079 | | IN301080-22117962-3133583 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| V | NA | VENKATACHALAM | L 23/3 CENTRAL AVENUE PERIYAR NAGAR KORATTUR CHENNAI CHENNAI | TAMIL NADU | 600080 | 00210293 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| R | NA | HEMA | L.29/7,CENTRAL AVENUE KORATTUR CHENNAI CHENNAI | TAMIL NADU | 600080 | 00133541 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| R | NA | RAJAGOPAL | L 29/7 CENTRAL AVENUE KORATTUR CHENNAI CHENNAI | TAMIL NADU | 600080 | 00133618 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SALVADORE | NA | FRANCIS | NO 21 VI MAIN ROAD JAWAHAR NAGAR CHENNAI CHENNAI | TAMIL NADU | 600082 | 00177420 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | RAO | H | DOOR NO 2 AASHIRWAD IIIND CIRCULAR RD JAWAHAR NAGAR CHENNAI CHENNAI | TAMIL NADU | 600082 | 00133707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | NAGESWARA | RAO | 52,48TH ST. ASHOK NAGAR CHENNAI CHENNAI | TAMIL NADU | 600083 | 00268689 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| J | NA | MUKILAN | M3-C,ANUGRAHA COLONY, III RD,AVENUE, ASHOK NAGAR,CHENNAI CHENNAI | TAMIL NADU | 600083 | 00217041 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| J | NA | MUKILAN | M3-C.ANUGRAHA COLONY, III RD,AVENUE, ASHOK NAGAR,CHENNAI CHENNAI | TAMIL NADU | 600083 | 00217042 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PR | NA | VALLIAMMAI | 27,BHARATHIYAR COLONY, ASHOK NAGAR, CHENNAI CHENNAI | TAMIL NADU | 600083 | 00133680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | SRINIVASAN | K-5 86TH STREET ASHOK NAGAR CHENNAI CHENNAI | TAMIL NADU | 600083 | 00189066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KALABEN | M | PATEL | 31,JEYPORE COLONY MADRAS CHENNAI CHENNAI | TAMIL NADU | 600086 | 00092384 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| TADAS | NA | BAGCHI | 13/8TH STREET GOPALAPURAM CHENNAI CHENNAI | TAMIL NADU | 600086 | 00152988 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | ARVIND | S/O SRI V D SWAMI 24 A CATHEDIAL ROAD NADIAS CHENNAI | TAMIL NADU | 600086 | 00152967 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| R | NA | ARUNKUMAR | PLOT NO.180 CHINTANIANI STREET ALWARTHIRUNAGAR CHENNAI CHENNAI | TAMIL NADU | 600087 | 00179684 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | ARAVINDAN | PLOT NO 124, JAWAHAR STREET ALWARTHIRUNAGAR CHENNAI CHENNAI | TAMIL NADU | 600087 | 00177901 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARVATHY | NA | SUBRAMANIAN | NO 1 TELEPHONE COLONY 2ND STREET ADAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600088 | 00215374 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| C | S | RADHAKRISHNAN | PLOT NO 18 SECOND STREET BALAKRISHNAPURAM ADAMBAKKAM CHENNAI CHENNAI | TAMIL NADU | 600088 | 00156851 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| GEETHA | NA | RAGGHAVAN | NEW NO 22 1ST STREET PARTHASARTHY NAGAR ADAMBAKKAM CHENNAI | TAMIL NADU | 600088 | | IN301364-10034530-593302010004344 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| V | NA | SUSILA | "MALAR",45 YOGESHWARAN ST, MADIPAKKAM, CHENNAI. CHENNAI | TAMIL NADU | 600091 | 00152976 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | SHARMA | D-4, CENTURY AN 4TH SEAWARD THIRIMANUAYUR, MADRAS CHENNAI | TAMIL NADU | 600091 | 00168217 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | J | SINNARANI | E-7 JAINS SWARNA KAMAL NEW NO 69 ARCOT ROAD NR BHARANI HOSPITAL SALIGRAMAM CHENNAI CHENNAI | TAMIL NADU | 600093 | 00170379 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RANI | NA | RADHAKRISHNAN | 9 NARAYANAPURAM CHOOLOI MEDU P O CHENNAI CHENNAI | TAMIL NADU | 600094 | 00217039 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANKARANARAYAN | NA | SUCHITRA | 132 RAGHAVA REDDIAR COLONY JAFFARIKHANPET PO CHENNAI CHENNAI | TAMIL NADU | 600095 | 00152985 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUNUSAMY | ANAND | BABUT | C-1 HARMONY RC PRINCE GARDENIA 97 RED HILLS ROAD, KALPALAYAM,CHENNAI | TAMIL NADU | 600099 | 00096036 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJESH | NA | LULLA | F-123 1ST FLOOR 6TH STREET ANNA NAGAR CHENNAI | TAMIL NADU | 600102 | 00177709 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| THOMAS | NA | MATHEW | 17 NEW COLONY VOC NAGAR ANNA NAGAR EAST CHENNAI CHENNAI | TAMIL NADU | 600102 | 00156908 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HEENA | D | DODEJA | 207 SHIVALAYA BLDG A BLOCK 8TH FLOOR CINC ROAD CHENNAI CHENNAI | TAMIL NADU | 600105 | 00186297 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | KACHARALAL | SHAH | NO 87/40 SAMI STREET 2ND FLOOR CHOOLOI CHENNAI CHENNAI | TAMIL NADU | 600112 | 00236220 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | RAI | LT COL RK RAI SQA (ENGG EQPT) DGQA COMPLEX PAZAVANTHANGAL POST CHENNAI KANCHIPURAM | TAMIL NADU | 600114 | 00136586 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | SRINIVASAN | 1/2 SRINIVAS NAZARATHPET POONANALLEE MADRAS TAMILNADU CHENNAI | TAMIL NADU | 602103 | 00152929 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| P | NA | SHANTHIBAI | 2 BAJANAI KOIL STR TIRUMALISAI CHENGLEPET CHENNAI | TAMIL NADU | 602107 | 00133832 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UUMMADI | NIRMALA | MARY | 44A 1ST AVENUE KALPAKKAM TN . CHENNAI | TAMIL NADU | 603102 | 00156883 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAYANIDY | NA | G | D/19 FIRST CROSS STREET ANITHA NAGAR MUDALIARPET PONDICHERRY PONDICHERRY | PONDICHERRY | 605004 | | IN301637-40910386-30203309345 | Amount for unclaimed and unpaid dividend | 35.00 | 23-OCT-2023 |
| SUGANTHINI | NA | LAXMINARAYANAN | PLOT NO 8 WEST E B COLONY VANDIMEDU VILLUPURAM SOUTH ARCOT | TAMIL NADU | 605602 | 00152986 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHAKRISHNAN | NA | P | VELAYAMPAKKAM POST KALLOTU VILLAGE TIRUVANNAMALAI, TAMILNADU TIRUVANNAMALAI, TAMILNADU | TAMIL NADU | 606753 | | IN301895-11017487-54222 | Amount for unclaimed and unpaid dividend | 53.00 | 23-OCT-2023 |
| JAYASREE | NA | UK | E-67, ANNA ROAD BLOCK-26 NEYVELI, TAMIL NADU SOUTH ARCOT | TAMIL NADU | 607803 | 00152879 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | MANJULA | 3 C, TYPR III QUATERS, BLOCK-20, NEYVELI ,TAMILNADU NEYVELI ,TAMILNADU | TAMIL NADU | 607803 | | IN300214-13139969-609801112356 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| R | M | SUBBIAH | 42 D TYPE III QUARTERS BLOCK 20 NEYVELI NEYVELI | TAMIL NADU | 607803 | | IN300214-11235831-609801059889 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| T | R | SUBRAMANIAN | VISHNU PURAM NAGAPATNAM (DIST.& T) TAMIL NADU THANJAVUR | TAMIL NADU | 609506 | 00166303 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|-----------------------------------|---|--------------------|---|
| D | SELVAKUMARA | DEVANATHAN | FLAT NO 3 MILLA COMPLEX THIRUNALLAR ROAD PATCHUR KARAİKAL NEAR UNIVERSAL SHED KARAİKAL PONDICHERRY | TAMIL NADU | 609605 | | IN300513-18298292-811010110001965 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| G | NA | VISALAKSHI | NO 22 V S MUDALIAR STREET TIRUVUDARUR 2 NAGAI QUAD E MILLATH TAMIL NADU THANJAVUR | TAMIL NADU | 610002 | 00210287 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALACHANDRAN | NA | V | 29A REDDY RAO AGRAHARAM KUMBAKONAM | TAMIL NADU | 612001 | | IN300394-17771888-4001000195307 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANMUGAN | NA | RAVISHANKAR | 7 ARULANANDA NAGAR 3RD ST PDK RD THANJAVUR | TAMIL NADU | 613001 | | 12044700-02024233-48200100226496 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SESHACHALAM | NA | A | PLOT-7, VENKATACHALAPATHY NAGAR MAPPILLAI NAICKENPATTI ROAD THIRUKKANURPATTI, KURUNGULAM THANJAVUR | TAMIL NADU | 613303 | | 12040400-00003677-27463 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| T | K | SUSILA | 4, ANAI KATTI MAIDAN CANTONMENT TIRUCHY TIRUCHIRAPPALLI | TAMIL NADU | 620001 | 00259458 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| C | NA | BABU | 39A, PARUPPUKARA STREET PALAKARAI TIRUCHIRAPPALLI TN TIRUCHIRAPPALLI | TAMIL NADU | 620001 | 00149995 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARATH | NA | SRIRAM | 7A/4A REYNOLDS ROAD TRICHY TIRUCHIRAPPALLI | TAMIL NADU | 620001 | 00153021 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SAARTHI | NA | NA | 7A/4A REYNOLDS ROAD TRICHY TIRUCHIRAPPALLI | TAMIL NADU | 620001 | 00153022 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| M | NA | VIJAYA | SENTHIL HARDWARES 20/2, CHINTHAMANI BAGGAR TRICHY, TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620002 | 00152511 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| S | NA | ASHOK | 103, GANAPATHY NAGAR TVKOVIL TRICHY, TAMIL NADU TIRUCHIRAPPALLI | TAMIL NADU | 620005 | 00204058 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| G | NA | BALASUBRAMANIAM | 108 GANAPATHY NAGAR T V KOIL TRICHY TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620005 | 00178509 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| D | NA | NANDAKUMAD | 20 SUB JAIL ROAD MYLAM TRICHY TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620008 | 00178238 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | RAJARAM | "SRI RENGAI NILAYAM" 3/2 MULLAI STREET ANNAMALAI NAGAR TRICHY TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620018 | 00152527 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARM | NA | RAJUACHI | C 304 FORT STATION ROAD THILLAINAGAR TRICHY TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620018 | 00168028 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| J | ANTONY | RAJ | M/S A JULIE STOCK & SHARE BROKER JAMAL BUILDING THILLAINAGAR TRICHY TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 620018 | 00189958 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANUSUYA | NA | SELVARAJ | C/O MR R RAJU REDDIAR THERANI VILLAGE & POST VIA- PADALUR DT TRICHIRAPPALLI TAMILNADU TIRUCHIRAPPALLI | TAMIL NADU | 621109 | 00153137 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| R | NA | SOMESWARAN | INDIAN BANK WEST CAR STREET TIRUPPATTUR P M DIST NORTH ARCOT | TAMIL NADU | 623211 | 00152532 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| C | NA | MURALIDHARAN | 13 N G G O COLONY DINDUGUL 624009 DINDIGUL | TAMIL NADU | 624009 | 00178505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | UMADEVI | 13 N G G O COLONY DINDIGUL 624009 DINDIGUL | TAMIL NADU | 624009 | 00178506 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | NA | VIJAYAKANTHAM | 13 N G G O COLONY DINDIGUL 624009 DINDIGUL | TAMIL NADU | 624009 | 00178507 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SELVARAJ | NA | P | 1/113, VADAKKUTHOTTAM, KAPPALPATTY POST ODDANCHATRAM, DINDIGUL ODDANCHATRAM | TAMIL NADU | 624614 | | 12047600-00070100-116515552117 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RETHINACHALAM | NA | V | 7/28 WEST STREET KANIYALAMPATTI KARUR | TAMIL NADU | 621301 | | IN300175-10089049-59935 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | BHOJRAJ | CHHABRIA | 72 SOUTH MASI STREET IST FLOOR MADURAI | TAMIL NADU | 625001 | | IN300175-10099356-8505 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | RENGARAJAN | C/O SRI POORANI STOCKS, SHARE BROKERS 12, SAMBANTHAMOORTHY STREET MADURAI MADURAI | TAMIL NADU | 625001 | 00241520 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| M | NA | VENKATACHALAM | 89 WEST CHETTY STREET SOUTH AVANI MOOLA ST NEAR MADURAI MADURAI | TAMIL NADU | 625001 | 00253366 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| D | NA | PAVITHRA | 53 KALAIMAGAL IIND STREET NEHRU NAGAR BYE PASS ROAD MADURAI | TAMIL NADU | 625010 | | IN301080-22808915-158001000013623 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ESANTIAGO | MARIA | ALEX | 42, VISUVASAPURI 2ND STREET MADURAI MADURAI | TAMIL NADU | 625016 | 00233086 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SEJEYARAJ | NA | NA | 42, VISUVASAPURI 2ND STREET MADURAI MADURAI | TAMIL NADU | 625016 | 00233087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | G | RAVICHANDRAN | NO.51,SECOND FLOOR PERIYASAMY KONAR STREET MADURAI MADURAI | TAMIL NADU | 625018 | 00272769 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ST | NA | PALANIAPPAN | 4/823 IIND FLOOR, NEHRU STREET TASILDAR NAGAR MADURAI MADURAI | TAMIL NADU | 625020 | 00177199 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| G | NA | MUTHUKRISHNAN | 838/775 ARUMUGAM COLONY ANNAIYUR SIVAKASI SIVAKASI | TAMIL NADU | 626124 | | 12044700-06693546-6010101102378 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| P | NA | DARWIN | 88, AYYAPPA NAGAR N.G.O. COLONY TIRUNELVELI TIRUNELVELI | TAMIL NADU | 627007 | 00152509 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANAGARAJ | NA | RADHAKRISHNAN | OLD NO.98, NEW NO.128 NORTH STREET,VADAKKUKURUVIKUL- AM SHANKARAN KOVIL CHENNAI | TAMIL NADU | 627754 | | 12019101-00452811-234010100104265 | Amount for unclaimed and unpaid dividend | 15.00 | 23-OCT-2023 |
| MUTHAIAH | NA | N | 137 KANIMARAMMMAN KOVIL STREET TENKASI TIRUNELVELI | TAMIL NADU | 627811 | | 12044700-04860667-452023568 | Amount for unclaimed and unpaid dividend | 15.00 | 23-OCT-2023 |
| S | NA | DHARMICHAND | NO.30, MITTA ANANDA RAO ST. VALLORE NORTH ARCOT | TAMIL NADU | 632004 | 00235072 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| K | NA | RAVIKUMAR | SURYA CONSOLIDATES 24 DMUNDY STREET 1ST FLOOR VELLORE NORTH ARCOT | TAMIL NADU | 632004 | 00156884 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | UMESH | SURYA CONSOLIDATES 24 DMUNDY STREET 1ST FLOOR VELLORE NORTH ARCOT | TAMIL NADU | 632004 | 00156885 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | NA | PADMAVATHY | SURYA CONSOLIDATES 24 DMUNDY STREET 1ST FLOOR VELLORE NORTH ARCOT | TAMIL NADU | 632004 | 00156886 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | LOGANATHAN | SRINIVASA CAFE BY PASS ROAD UTHANGARAI PO DHARAMPURI DT TAMILNADU DHARAMPURI | TAMIL NADU | 635207 | 00152206 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| V | GOPALA | KRISHNAN | KAKANGARAI POST NORTH ARCOT DISTRICT TAMIL NADU NORTH ARCOT | TAMIL NADU | 635654 | 00176714 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| K | R | MURALIDARAN | SHREE SHARES INVESTMENT CONSULTANTS 32 METTU AGRAHARAM ST SALEM TAMILNADU SALEM | TAMIL NADU | 636001 | 00192017 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | R | MURALIDARAN | SHREE SHARES INVESTMENT CONSULTANTS 32 METTU AGRAHARAM ST SALEM TAMILNADU SALEM | TAMIL NADU | 636001 | 00192105 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SHIVASHAKTHI | NA | JAYAPAL | OLD NO 3/397 NEW NO 423 PUTHUR ITTERI ROAD NETHIMEDU CHENNAI TAMILNADU | TAMIL NADU | 636002 | | IN300513-11453216-14010100312752 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SANTHA | KUMARI | S | 86/48 PULIKUTHY MAIN ROAD GUGAI SALEM TAMIL NADU SALEM | TAMIL NADU | 636006 | 00155505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | NA | SARGUNAN | 86/48 PULIKUTHY MAIN ROAD GUGAI SALEM TAMIL NADU SALEM | TAMIL NADU | 636006 | 00138460 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| M | NA | BALRAJU | NO 1 2ND CROSS ST NORTH MARAVANERI EXTENSION SALEM TAMILNADU SALEM | TAMIL NADU | 636007 | 00133557 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | KANDAVEL | NO.5, MEENAKSHINAGAR T.V.S.COLONY, HASTHSAMLSAHI SALEM, TAMILNADU SALEM | TAMIL NADU | 636007 | 00153125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | R | ANGAMUTHU | 34/A EAST CAR STREET S V S SILVER JEWLLERS TIRVCHENGODE SALEM | TAMIL NADU | 637211 | 00153902 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | BHUPENDRAKUMAR | PATEL | 42, SECOND AGRABARAM C/O BOMBAY SWEET MART, RASIPURAM, SALEM DIST. SALEM | TAMIL NADU | 637408 | 00200429 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MOHAN | NA | S | NO.1/99 KOVILPALAYAM,MINNAMPALLI THIRUCHENGODE NAMAKKAL DISTRICT | TAMIL NADU | 637410 | | IN301637-41277174-204054000002641 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| VASANTHI | NA | S | PLOT NO 5, SHREE SELVAM NAGAR VEERAPAMPALAYAM PERUNDURAI ROAD ERODE | TAMIL NADU | 638009 | | IN300175-10076486-4681 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| S | FRANCIS | SAGAYANATHAN | K G VALASU (POO CHENNIMALAI (VIA) ERODE (DT) | TAMIL NADU | 638051 | | IN300394-14418266-36852 | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| KRAVICHANDRAN | NA | NA | 4,THASAYER STREET,KUPPANKODE, THASAMPUDUR,NALLAMPATTI, PERUNDURAI ERODE | TAMIL NADU | 638057 | | 12029800-00173289-1247 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| K | NA | SRINIVASAN | SYSTEMS ANALYST,BANNARI AMMAN SUGARS LTD . P.B.NO.16, SATHYAMANGALAM TAMILNADU PERIYAR | TAMIL NADU | 638401 | 00233658 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| THANGAMANI | NA | T | O NO 88A, N NO 98 KAMMANALLUR KUDI STREET KAMMANALLUR, KRISHNARAYAPURAM KARUR | TAMIL NADU | 639102 | | IN301637-41299274-910010037034538 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| K | NA | CHANDRASEKARAN | E I D PARRY (INDIA) LTD PETTAVAITHALAI P O TRICHY TAMIL NADU PERIYAR | TAMIL NADU | 639112 | 00156937 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| K | NA | KVPPVSAMY | C-24 TNPL COLONY KAGITH PURAM (PO) KARUR TAMILNADU KARUR | TAMIL NADU | 639136 | 00179348 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARBANS | NA | KAUR | SILVER ROCK APPARTMENTS VENKATSWAMY ROAD WEST R S PURAM COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641001 | 00191706 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYA | DEVI | MAROTHI | NO.8,A K S NAGAR PONNIYARAJAPURAM COIMBATORE COIMBATORE | TAMIL NADU | 641001 | 00153099 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNAMCHAND | NA | JAIN | NO.8, A.K.S. NAGAR PONNIAHRAJAPURAM COIMBATORE COIMBATORE | TAMIL NADU | 641001 | 00170738 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| EDWARD | NA | LOUIS | C/O BROOKE BOND INDIA LTD KRISHNASWAMY MUDALIAR RD P B 28 COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641001 | 00181889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | NA | VANISREE | MARUTHY ILLAM 342 BIG BAZAAR STREET COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641001 | 00180437 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | BALA | KRISHNAN | 1 PONNUSAMY ROAD R S PURAM COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641002 | 00176322 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SURINDER | NA | SINGH | 122-A VENKATSWAMY ROAD SILVER ROCK APARTMENT R S PURAM COIMBATORE COIMBATORE | TAMIL NADU | 641002 | 00174356 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | CHANDRAKUMAR | VED | 19 C PONNURANGAM RD R S PURAM COIMBATORE COIMBATORE | TAMIL NADU | 641002 | 00153898 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | HIRJIBHAI | BHADJA | 223 THIRUVENKATA SWAMY ROAD R S PURAM COIMBATORE COIMBATORE | TAMIL NADU | 641002 | 00094210 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LALITHAMANI | NA | RAJASEKARAN | 6 KPR LAYOUT NANDA NAGAR ROAD NANDA NAGAR PO SINGANALLUR COIMBATORE COIMBATORE | TAMIL NADU | 641005 | 00129117 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATARAJ | NA | RATHNAM | C/O S V RATHNAM 210 SASTRI ROAD RAMNAGAR COIMATORE COIMBATORE | TAMIL NADU | 641009 | 00153122 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | VENKATARAMANI | 104 ANSARI STREET RAMNAGAR COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641009 | 00169223 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | NA | RAMESH | SWATHI INVESTMENTS 145 SASTRI ROAD UPSTAIRS RAMNAGAR COIMBATORE TAMILNADU COIMBATORE | TAMIL NADU | 641009 | 00184587 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUTHUSWAMY | NA | MOORTHY | 12 GKS NAGAR P N PALAYAM COIMBATORE | TAMIL NADU | 641018 | | 12029900-03765762-1190006653 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| N | NA | NEELAKRISHNAN | STORES DEPT ELGI EQUIPEMNTS WTD INDIA HOUSE TRICHY ROAD COIMBATORE COIMBATORE | TAMIL NADU | 641018 | 00153093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | R | BALACHANDRAN | 41-A,KALIANNAN STREET K K PUDUR COIMBATORE COIMBATORE | TAMIL NADU | 641038 | 00173401 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SABUVS | NA | NA | 9/299, CHILDREN'S PARK (P.B.NO.14), VALPARAI POST COIMBATORE DT | TAMIL NADU | 642127 | | IN300597-10187622-503174170 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | T | JTHOMAS | P B NO.56, RITZ-ANNEXE COONOR NILGIRIS, TAMIL NADU NILGIRI | TAMIL NADU | 643101 | 00198540 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| B | P | SCHEEMA | LOCKER NO.481 DSSC, WELLINGTON NILGIRIS, TAMILNADU NILGIRI | TAMIL NADU | 643231 | 00153201 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUKUMARAN | NA | KALLATH | RAGASUDHA M V ROAD KIZHAKKEKOVVAL ANNUR (PO) PAYYANNUR KANNUR (DT) | KERALA | 670307 | | IN300239-13272452-402053000004149 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| SHANAVAS | S | M | PUTHIYA PURAYIL HOUSE P O EDAYANNUR KANNUR KANNUR | KERALA | 670595 | | IN300239-13810335-67021458812 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUDHEER | K | V | MADHAVI SADAN MACHERI P.O. MOWANCHERI, KANNUR CANNANORE | KERALA | 670613 | 00128165 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUTHANPURAYIL | ANANDAVALLI | AMMA | PUTHAN PURAJIL HOUSE P.O.PUTHUR-PANOR KERALA CANNANORE | KERALA | 670692 | 00022301 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALAKRISHNAN | P | C | KARUVACHERY NILESHWAR KASARAGOD | KERALA | 671314 | | 12057300-00200551-67061674982 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJENDRA | NA | KAMATH | B.MANJESHWAR KERALA KERALA | KERALA | 671323 | | IN300441-10243017-42122200086369 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FAUSAD | T | P | VIKAS BHAVAN VELLACHAL KODAKKAD P.O TRIKARPUR VIA | KERALA | 671357 | | IN300239-10327187-8159 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAVARBEN | V | SHAH | C/O KISHORKUMAR & COMPANY 7/515 COURT ROAD CALICUT CALICUT | KERALA | 673001 | 00187831 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | K | SHAH | C/O KISHORKUMAR AND COMPANY 7/515 COURT ROAD CALICUT CALICUT | KERALA | 673001 | 00211178 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAFULCHANDRA | VRAJLAL | SHAH | 9/204 BEACH ROAD CALICUT CALICUT | KERALA | 673002 | 00104781 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KEWAL | NA | KITAWAT | 19/1209 KALATHINGAL HOUSE CHALAPURAM CALICUT CALICUT | KERALA | 673002 | 00191860 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| K | R | MOHANAN | B-11 QUARTERS MEDICAL COLLEGE CAMPS POST MEDICAL COLLEGE CALICUT CALICUT | KERALA | 673008 | 00183924 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| WARRIER | GOVINDA | KRISHNA | DIRECTOR OF MEDICINE, MEDICAL COLLEGE, CALICUT CALICUT | KERALA | 673008 | 00069802 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KRISHNA | KUMAR | PM | 2/393/D-SREE PADMAM KARAPARAMBA KOZHIKODE KOZHIKODE | KERALA | 673010 | | IN301715-32035376-9623 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PRABHAVATHY | K | NA | GURUKKALAVIDA HOUSE MADAPALLY COLLEGE PO VATAKARA VATAKARA | KERALA | 673102 | | 12010900-02774131-57034484604 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SIVARAMAN | NA | K | SUKRUTHAM PULLUMKUNNU (W) PO VAIDYARANGADI RAMANATTUKARA CALICUT KERALA | KERALA | 673633 | 00182462 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| E | UMMER | KOTTY | ELAYADATH HOUSE 6/83 KOLATHARA ROAD KOLATHARA CALICUT CALICUT | KERALA | 673655 | 00180255 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| MOHAMMED | NA | KUTTY | PALATHINGAL HOUSE MOORKKANAD PO MALAPPURAM MALAPPURAM | KERALA | 673601 | | 12044700-02564425-21801504406 | Amount for unclaimed and unpaid dividend | 29.00 | 23-OCT-2023 |
| G | NA | VINOD | M 26 A-21 INDIRA NAGAR KALLEPULLY PO PALGHAT KERALA PALGHAT | KERALA | 678005 | 00153905 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| R | NA | KRISHNAN | 27/600 PALLIPVRAM VILLAGE PALGHAT KERALA PALGHAT | KERALA | 678006 | 00175932 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REJANI | NA | K | RAILWAY QTRS NO 207 B HEMAMBIKA NAGAR KALLEKULANGARA PALAKKAD | KERALA | 678009 | | 12047200-10004263-30183354117 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| CHELACHODAN | AMINA | MOHAMED | SHEEBA MANZIL NEAR PRATHIBA CINEMA PO PERIMBADARI MANNARGHAT KERALA PERIMBADARI PALAKKAD | KERALA | 678762 | 00129152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARUGHESE | NA | LILY | C/O DR KT VARUGHESE KARIMPARAMPIL,MANJADY TIRUVALL 5 MALAPURAM | KERALA | 679348 | 00070380 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| K | V | KRISHNAN | KARUVARAVALLAPPIL HOUSE, MANNIYAM PERUM BALAM. P.O.KUDALLUR.KERALA. PALGHAT | KERALA | 679554 | 00128448 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATISH | KRISHNA | DAS | SREE KRISHNA NIVAS TRIKAVU PONANI MALAPURAM | KERALA | 679577 | 00191550 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| THANKAM | SANKAR | PODUVAL | GANGOTHIR KOTTAPPURAM ROAD TRICHUR, KERALA TRICHUR | KERALA | 680001 | 00243701 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| T | A | VASUMATHI | THOTTATH HOUSE THANAVEEDHI P O MULLASSERY TRICHUR DIST KERALA TRICHUR | KERALA | 680001 | 00172343 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| N | SURESH | KUMAR | MANI MANDIRAM SMC 19 CHERTHALA PO ALLEPPEY DIST KERALA 688001 TRICHUR | KERALA | 680001 | 00177261 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MAYA | RAMONA | CHANDRASEKHAR | 403 YARROW CIRCLE DAYTON NEW JERSEY 08810 TRICHUR | KERALA | 680002 | 00070509 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SATHEESH | NA | R | VISAL KUNJ SANKARA IYER ROAD TRICHUR KERALA TRICHUR | KERALA | 680004 | 00128042 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PAUL | SEBASTIAN | ATTOKARAN | YESHUKRIPA AISWARYA GARDENS CHIYYARAM TRICHUR KERALA | KERALA | 680006 | | IN301637-10092756-0 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|--------------------------|----------------------|--------------------|--|--------|----------|--------------|-----------------------------------|--|--------------------|---|
| VIJAYARAGHAVAN | M | K | BHAKTHA BHAVANAM SAW MILL ROAD TRICHUR KERALA TRICHUR | KERALA | 680007 | 00128227 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHEELA | M | K | C/O DR A V BHARATHAN ATTUVALAPPI HOUSE NEDUPUZHA PO TRICHUR TRICHUR | KERALA | 680015 | 00210133 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVIKUMAR | NA | C | CHANKATH HOUSE THIRUVENKIDOM GURUVAYOOR TRICHUR | KERALA | 680101 | 00187915 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALICE | JOHN | AKKARA | NR RAILWAY GATE NORTH PO OLLUR DIST THRISSUR KERALA TRICHUR | KERALA | 680306 | 00132630 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJAN | NA | AKKARAPATTY | AQQARAPATTY HOUSE THALORE P O OLLUR TRICHUR TRICHUR | KERALA | 680306 | 00242172 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| LINKLINECHITSINVESTMENTS | NA | NA | LINKLINE CHITS & INVESTMENTS P LTD 1/140 PATTAMBI ROAD KUNNAMKULAM TRICHUR KERALA TRICHUR | KERALA | 680503 | 00191124 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KHADEEJA | NA | HARRIS | RAYAMMARAKKAR VEETIL KANIYANTHRA MARUTHAYUR P O PAVARATTY S O THRISSUR, KERALA | KERALA | 680507 | | IN301895-11050882-162053000008210 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| S | NA | SUBRAMANIAN | KILLIMANGALATH MADOM P O VENKITANGU VIA CHOWGHAT THICHURDT KERALA TRICHUR | KERALA | 680510 | 00135805 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANTONY | NA | VAZHAPPILLY | ANJOOR THOZHIOUR PO TRICHUR KERALA TRICHUR | KERALA | 680520 | 00128067 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FAIZAL | V | ABOBACKER | VETTIKATTIL HOUSE KORATTIKKARA P O THRISSUR DT THRISSUR DT | KERALA | 680543 | | IN301637-40979589-18001514977 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| TGNAIR | NA | NA | THEKKETHAZHATH HOUSE PERUMBILLISSERY CHERPU THRISSUR | KERALA | 680561 | | IN301637-40547873-16678 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| INDIRAB | NA | MENON | MADATHIL HOUSE PERUVANAM CHERPU PO DIST THRISSUR KERALA TRICHUR | KERALA | 680561 | 00128007 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| K | S | JOSEPH | KOCHUPADINJARAKARA PO VENNOOR PAZHAYANNOOR TRICHUR KERALA TRICHUR | KERALA | 680587 | 00128004 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| N | G | PRAKASAN | NELLIPARAMBIL HOUSE ALAPPAD TRICHUR KERALA TRICHUR | KERALA | 680614 | 00128077 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| T | K | SICILY | THARAKAN HOUSE EASTERN BAZAR ARANATTUKARA TRICHUR 690618 TRICHUR | KERALA | 680618 | 00128253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| A | A | MATHEW | ALLOOR KOKKAN HOUSE ARIMPUR P O ARIMPUR TRICHUR TRICHUR | KERALA | 680620 | 00128149 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| P | K | KRISHNAN | PATHRAKADAVIL KAVIL KADAVU KODUNGALLUR TRICHUR | KERALA | 680664 | 00169024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUSHRA | ABDUL | JALEEL | KADAM PARAMARATH HOUSE PO MADAVANA ERIYAD TRICHUR KERALA TRICHUR | KERALA | 680666 | 00187133 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ROSALIND | NA | IYPPU | AVE MARIA KARAN CHIRA TRICHUR KERALA TRICHUR | KERALA | 680702 | 00128176 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | I | CHAKAPPAN | PERAPPADAN HOUSE JOLIGE BHAVAN ELINJIPRA PO CHALAKUDY VIA TRICHUR KERALA TRICHUR | KERALA | 680721 | 00128074 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MELATH | VELU | BALAN | S/O VELU EZHUTHACHAN, MELATH HOUSE, MOORKANIKKARA, KOZHUKKULLY, P O KOZHUK THRISSUR KERALA | KERALA | 680751 | | IN301637-40460025-1190029454 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BEENA | P | SHAH | C/O P K SHAH ADVOCATE V/786 NEW ROAD COCHIN KERALA ERNAKULAM | KERALA | 682002 | 00187616 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|--------------------------------|--|--------------------|---|
| SUNDARESH | G | NAIK | VIII/1181 T D EAST GATE CHERLAI COCHIN ERNAKULAM | KERALA | 682002 | 00216954 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHEELA | NA | KOTHARI | 7/389 DARUSALAM ROAD COCHIN ERNAKULAM | KERALA | 682002 | 00153889 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| H | GANGADHARA | BHANDARY | C/O SHRI H HARIDAS BHANDARY H. NO. CC:8/1764, JAWAHAR ROAD KOOVAPADAM JUNCTION, COCHIN ERNAKULAM | KERALA | 682002 | 00149990 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GEETHA | RAMACHANDRA | PAI | 18/475, WATER LAND ROAD PALLURUTHY ERNAKULAM KOCHI, KERALA | KERALA | 682006 | | IN301895-10201593-310 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| K | JAGADEESAN | NAIR | CC 23 / 2121 MARUNNUKADA , PALLURUTHY KOCHI COCHIN | KERALA | 682006 | 00128025 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SREEKUMARI | NA | MENON | MENONS GOVT PRESS ROAD ERNAKULAN COCHIN 682011 ERNAKULAM | KERALA | 682011 | 00179864 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | I | PETER | NECHUPADAM 39-26 CHITTOOR ROAD COCHIN KERALA ERNAKULAM | KERALA | 682011 | 00168591 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| T | M | MOHAMEDYUEF | THAMARASSERY BUILDINGS MULLASSERY CANAL ROAD COCHIN KERALA ERNAKULAM | KERALA | 682011 | 00128023 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| S | KAMALAKSHA | PAI | 38/396 SANTHOSH LODGE LANE MARKET ROAD ERNAKULAM KERALA ERNAKULAM | KERALA | 682011 | 00128160 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYALAKSHMI | C | G | C/O HINDUSTAN PAPER CORPORATION LTD. HIGH/33, PANAMPILLY NAGAR KOCHI, KERALA ERNAKULAM | KERALA | 682015 | 00180930 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUSHILA | NA | VARMA | SURAJ KALATHIPARAMBIL ROAD COCHIN 682016 COCHIN | KERALA | 682016 | 00175865 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RITA | NA | RAJAGOPAL | 39/1573 MADAKKAPALLIL HOUSE CHITTOOR ROAD ERNAKULAM SOUTH COCHIN KERALA COCHIN | KERALA | 682016 | 00180639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRASEN | G | M | XXXV/1275 WARRIAM ROAD SHYAM NIKETHAN COCHIN KERALA COCHIN | KERALA | 682016 | 00191269 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| P | V | UTHUPPACHAN | KALARIKAL FLATS KATHRIKADAVU COCHIN KERALA COCHIN | KERALA | 682017 | 00183112 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| P | V | UTHUPPACHAN | KALARIKAL FLATS KATHRIKADAVU COCHIN KERALA COCHIN | KERALA | 682017 | 00183824 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| P | K | SASIDHARAMENON | DIVYA DARSHAN, LINK AVANEUE PERANDOOOR PARALLEL PO.KALLOOR,KOCHI COCHIN | KERALA | 682017 | 00176216 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| P | V | UTHUPPACHAN | KALARIKAL FLATS KATHRIKADAVU COCHIN, KERALA COCHIN | KERALA | 682017 | 00212117 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| P | V | UTHUPPACHAN | KALARIKAL FLATS KATHRIKADAVU COCHIN, KERALA COCHIN | KERALA | 682017 | 00212118 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ELIZABETH | NA | JOSEPH | VALIAPARAMBIL XL1/847 CHITTOOR ROAD COCHIN KERALA ERNAKULAM | KERALA | 682018 | 00176718 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| J | J | NEGANDHI | 3-B, B PAUL ABRAO RESIDENCY 41/2580, CHITTOOR ROAD KACHERI PADI, COCHIN ERNAKULAM | KERALA | 682018 | 00276761 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| K | M | MUTHALALY | KALLOT 39/1091 KALLOOR ROAD COCHIN ERNAKULAM | KERALA | 682018 | 00128166 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | P | D | 39/206-1 PULLEPPADY ROAD COCHIN ERNAKULAM | KERALA | 682018 | 00128131 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | NA | SANKARAN | 27/203,"KRISHNAPRIYA" CLUB ROAD,GIRINAGAR ERNAKULAM ERNAKULAM | KERALA | 682020 | 00179506 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|----------------------------------|--|--------------------|---|
| M | P | RAJAN | KARAPALLIL(H),KADAVANTHRA P O DOOR NO:28/1239 A KOCHI | KERALA | 682020 | | 12023900-00182451-43032010003179 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SANTHOSH | M | R | MUTTATHIL SANTHOSH BHAVAN ROYAL LANE, KADAVANTHARA ERNAKULAM KERALA INDIA | KERALA | 682020 | | 12048100-00008091-57067394642 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| JOLLYKUTTY | NA | GEORGE | 245 14TH CROSS ROAD GIRINAGAR ERNAKULAM COCHIN | KERALA | 682020 | | 12023000-00636496-9011000023309 | Amount for unclaimed and unpaid dividend | 20.00 | 23-OCT-2023 |
| P | MADHAVAN | PILLAI | LAKSHMI BHAVAN THRIKKAKARA P O COCHIN | KERALA | 682021 | | 12023900-00015117-690 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHUDUKATTIL | KRISHNAN | SUPRAN | ABHILASH H NO 46/1779 KOREIA ROAD PO VADUTHALA ERNAKULAM KERALA ERNAKULAM | KERALA | 682023 | 00128034 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMMINIKUTTY | NA | P | VALMON & CO KAITHAPADTH BLD IIND FLOOR EDAPPALLY TOLL JN EDAPPALLY PO COCHIN | KERALA | 682024 | 00128120 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMEER | ALI | SAGEER | FLAT NO 5E ORION,BLOCK A SKYLINE APPARTMENT EDAPPALLY,ERNAKULAM | KERALA | 682024 | | IN300239-13277108-30888411858 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| K | S | MOHANKUMARMENON | C/O MRS SANTHA MOHAN XXX111/122 INDIRA ROAD PALARIVATTOM COCHIN COCHIN | KERALA | 682025 | 00128024 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FRANCIS | ABRAHAM | T | THEKKEKKARA HOUSE P O VENNALA COCHIN KERALA COCHIN | KERALA | 682025 | 00128065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTHY | NA | HARISH | CHIRAYATH MADARATH ROAD, VENNALA KOCHI COCHIN | KERALA | 682025 | 00181904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | K | MOHAMED | KALLUPRACKAL CHANGAMPUGHA NAGAR P O COCHIN ERNAKULAM | KERALA | 682033 | 00253363 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ABI | K | ISAAC | HOUSE NO L-86 CHANGAMPUZHA NAGAR P O COCHIN KERALA ERNAKULAM | KERALA | 682033 | 00128060 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| B | NA | MANMADHUDU | HANDLOOM HOUSE 38/762 N G ROAD ERNAKULAM KERALA COCHIN | KERALA | 682035 | 00127991 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJEEV | BHAT | V | 38/744 T D ROAD COCHIN KERALA COCHIN | KERALA | 682035 | 00128147 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJAMMA | LAKSHMI | DEVI | HOUSE NO.XVI/411, THULASI TAMARAKULANGARA ROAD TRIPUNITHURA, COCHIN ERNAKULAM | KERALA | 682301 | 00128225 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PINKY | NA | SHARMA | XVI - 383, SREE VALSAM BEHIND NANA COFFEE PO. TRIPUNITHURA,DIST.ENAKULAM, KERALA ERNAKULAM | KERALA | 682301 | 00205361 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAKESH | NA | SHARMA | XVI-383 SREE VALSAM BEHIND NANA COFFEE P.O.TRIPUNITHURA ERNAKULAM | KERALA | 682301 | 00204703 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MRS | PINKY | SHARMA | XVI 383 SHREE VALSAM PO TRIPUNITHURA DIST ERNAKULAM KERALA ERNAKULAM | KERALA | 682301 | 00216953 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| T | N | SURESH | THATTAKKAT HOUSE NETTOOR POST VIA MARADU COCHIN KERALA ERNAKULAM | KERALA | 682304 | 00128171 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | V | VENUGOPALAN | AREKKAL HOUSE THRUVANKULAM P O ERNAKULAM KERALA ERNAKULAM | KERALA | 682305 | 00128105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | K | SUNNY | MUNDOMTHANATH HOUSE POOTHIRKKA PO PUTHENCRUZ VIA ERNAKULAM | KERALA | 682308 | 00128027 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALY | NA | JOSEPH | C/O KURUVILLA MATHEW MEDICAL MISSION HOSPITAL KOLENCHERY PO ERNAKULAM DIST. KERALA ERNAKULAM | KERALA | 682311 | 00128118 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| OMANA | NA | PHILIP | PANACHYIL PERINGOLS KOLSNCHERY KERALA ERNAKULAM | KERALA | 682311 | 00128099 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|----------------------------------|--|--------------------|---|
| MOLY | BABY | NA | ELOOR PANNIKUZHIL 4 KOLENCHERY POOTHRIKKA PANCHAYATH KOLENCHERY | KERALA | 682311 | | 12023900-00330149-10110100067904 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| P | A | MATHEW | ACCOUNTS OFFICERS GEN/INDIA LTD MULAMTHURU VIA COCHIN KERALA ERNAKULAM | KERALA | 682314 | 00128167 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SIMON | P | J | PANKETH HOUSE PO OCHANTHURUTH COCHIN KERALA ERNAKULAM | KERALA | 682508 | 00191965 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| V | NARAYANA | SWAMY | HOUSE NO XVIII/10 HIGH ROAD ALWAYE ERNAKULAM | KERALA | 683101 | 00183007 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABRAHAM | P | ISAAC | PAVOODATH HOUSE U C COLLEGE LPO ALWAYE 2 ERNAKULAM | KERALA | 683101 | 00177897 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| T | A | SUKUMARAN | GURKRUPA DESSOM CHOWARA ROAD DESSOM ERNAKULAM | KERALA | 683103 | 00127992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | M | CHERIAN | C/O MR K S RAJU V/60 NEW LANE THOTTAKKATTUKARA ALUVA ERNAKULAM | KERALA | 683108 | 00161795 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | K | MADALASA | B-45 FACT TOWNSHIP UDYOGAMANDAL KERALA ERNAKULAM | KERALA | 683501 | 00128239 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHU | NA | P | BRINDAVAN KARUMALLOOR PO ALENGAD ERNAKULAM | KERALA | 683511 | 00184629 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| C | S | REMA | KALIYATH HOUSE CHITTATTUKARA VADAKKEKARA P O N PARUR ERNAKULAM KERALA ERNAKULAM | KERALA | 683522 | 00128026 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | N | PRAKASH | PUTHEN MADHOM TEMPLE WEST PERUMBAVOOR ERNAKULAM ERNAKULAM | KERALA | 683542 | 00208551 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JAMES | P | MATHEW | PANACKAL HOUSE KURUPPAMPADY VIA METHALA PO KERALA ERNAKULAM | KERALA | 683545 | 00176801 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARAMMA | NA | VARGHESE | THAZHATHERKUDY HOUSE METHALA PO KURUPPAMPADY VIA ERNAKULAM DIST KERALA ERNAKULAM | KERALA | 683545 | 00128017 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | NA | RAJEEVAN | SURABHI THRICKALATHOOR P O PERUMBAVOOR PERUMBAVOOR | KERALA | 683557 | | IN300239-10000519-5047 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUNNY | V | K | VALAYIL HOUSE KIZHAKKAMBALAM P O KIZHAKKAMBALAM KIZHAKKAMBALAM | KERALA | 683562 | | IN300239-13513810-10350100001160 | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| G | NA | SANAL | NIRMALIAM KANJOOR PO VIA ALWAYE KERALA ERNAKULAM | KERALA | 683575 | 00128107 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| GEORGE | JOSEPH | PARAKKAL | PARAKKAL HOUSE MANJAPRA PO ALWAYE KERALA ERNAKULAM | KERALA | 683581 | 00187113 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ANNET | G | FLEMING | KODITALA HOUSE PUTHENUELI PO ERNAKULAM KERALA ERNAKULAM | KERALA | 683594 | 00128218 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SUNNY | NA | JOSEPH | PARAPURTHU VAZHI THALA P.O. IDUKI | KERALA | 685583 | 00232548 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULACKAL | V | JODEPH | Mulackal House,Kumaramangalam (P.O) Thodupuzha Dist.Idukki (Kerala State) IDUKI | KERALA | 685584 | 00180855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | P | STEPHEN | PACHIKKARA CHUNDAMALA HOUSE THATTARATHATA PO THODUPUZHA DUKKI IDUKI | KERALA | 685584 | 00184168 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| K | J | BSACARIAH | KALLARACKAL (H) OLAMATTOM P.O THODUPUZHA THODUPUZHA | KERALA | 685584 | | IN300239-13562687-30401204246 | Amount for unclaimed and unpaid dividend | 471.00 | 23-OCT-2023 |
| MULACKAL | V | JOSEPH | MULACKAL HOUSE KUMARAMANGALAM P O THODUPUZHA | KERALA | 685597 | | IN300896-10022982-2739 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------|----------|--------------|----------------------------------|--|--------------------|---|
| GEORGE | NA | VARGHESE | ASST MANAGER TATA TEA LTD PULLIVASAL PACKETING, PULLIVASAL MUNNAR | KERALA | 685612 | | IN300214-10300794-52152 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| LALITHA | NA | JOSEPH | C/O JOSEPH & MARKOSE P B 86 KOTTAYAM KERALA KOTTAYAM | KERALA | 686001 | 00171904 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| RAJESH | G | NAIR | GOPI KRUPA AYMANAM P.O KOTTAYAM, KERALA STATE KOTTAYAM | KERALA | 686015 | 00136091 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VASUDEVAN | NAMBOODIRY | MA | C 24/47 H N L QTRS NEWS PRINT NAGAR VELLOOR | KERALA | 686016 | | IN300239-10786218-1291 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JOY | NA | CYRIAC | MATTATAIL VIZHAMALA KUNNUMBHAGAM KANGIRAPPALLY KOTTAYAM KERALA KOTTAYAM | KERALA | 686507 | 00128058 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | J | JOSE | KANNALA HOUSE SREE KANDA MANGALAM PO KOTTAYAM KERALA KOTTAYAM | KERALA | 686562 | 00128261 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOLLY | NA | GEORGE | KALAPURACKAL HOUSE ELAPPANICKAL AYARKUNNAM PO KATTAYAM DT KERALA STATE KOTTAYAM | KERALA | 686564 | 00140675 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALY | NA | JOHN | VELLAMCHERIL KIDANGOOR P.O. KOTTAYAM DIST. KERALA STATE KOTTAYAM | KERALA | 686583 | 00177398 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BOBAN | NA | MATHEW | PLATHOTTATHIL MELAMBARA P O KOTTAYAM KERALA | KERALA | 686594 | | IN300239-10363640-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ELSAMMA | NA | GEORGE | KUNNASSERRY HOUSE PAZHUTHURUTH THIRUVAMPADY P O NEEZHOOR | KERALA | 686612 | | IN300239-11945513-3837 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUMARI | ANNAMMA | PAUL | PARYANICKAL BLDG NEAR GOVT HOSPITAL KURAVILANGAD KOTTAYAM | KERALA | 686633 | 00128226 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JOSE | NA | PLAKKEL | PLAKKEEL HOUSE PIRAVOM PO ERNAKULAM KERALA ERNAKULAM | KERALA | 686664 | 00128158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHACKO | P | J | PLAKKEEL HOUSE PIRAVOM PO ERNAKULAM KERALA ERNAKULAM | KERALA | 686664 | 00128159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FRANCIS | NA | THOMAS | KURISUMMOOTIL HOUSE CHATHAMATTOM P O VALLAKKADAVU MUVATTUPUZHA KERALA INDIA | KERALA | 686671 | | 12010900-02260859-11210100150822 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIYAS | NA | NA | 206A (13/208) MUTH BHAVAN (VAIPPAM MADOM) 2 PUNNAPRA PANCHAYAT ALAPPUZHA | KERALA | 688004 | | 12057300-00284318-15670100033573 | Amount for unclaimed and unpaid dividend | 150.00 | 23-OCT-2023 |
| RENJANA | NA | REGHUNATH | RAMANILAY OM EIHPUNNA PO SHIRTALLAI KERALA ALLEPPEY | KERALA | 688548 | 00128172 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VARUGHESE | NA | LILY | C/O DR KT VARUGHESE KARIMPARAMPIL,MANJADY TIRUVALLI PATHANAMTHITTA | KERALA | 689105 | 00113563 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VEELOORATHU | MATHEW | JACOB | VEELOORATHU HOUSE THATTACADU KOIPURAM P O VIA CHENGANNUR KERALA PATHANAMTHITTA | KERALA | 689531 | 00304605 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MINI | NA | SHAJAN | THAYILLAM GRACE VILLA KANJEETTUKARA PO AYROOR SOUTH KERALA PATHANAMTHITTA | KERALA | 689616 | 00146837 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| P | NA | GIRIJAKUMARI | W/O SRI O GOPALAKRISHNAN ALIND SWITCHGEAR DVN ALLEPPEY KERALA ALLEPPEY | KERALA | 689622 | 00128221 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VARGHESE | MARUTHURATH | EASOW | MARURETH HOUSE, MAKKAMKUNNU, PATHANAMTHITTA.[KERALA] PATHANAMTHITTA | KERALA | 689645 | 00086186 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| VARGHESE | NA | CHINNAMMA | MARURETH HOUSE, MAKKAMKUNNU, PATHANAMTHITTA.[KERALA] PATHANAMTHITTA | KERALA | 689645 | 00086187 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|--------|----------|--------------|----------------------------------|---|--------------------|---|
| SHEEJA | NA | JOSE | VALIAPARAMPIL HOUSE KIZHAVALLOOR P.O.KONNY,PATHANAMIHITTA DIST.,KERALA PATHANAMTHITTA | KERALA | 689703 | 00171755 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| G | NA | SIVKUMAR | NALUTHUNOATHIL CHENNITHALA 690105 NAVELIKARA ALLEPPEY | KERALA | 690105 | 00186980 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KUNJUKUTTY | NA | C | BENSY VILLA, CHUNAKARA NADUVIL (PO) CHUNAKARA, MAVELIKARA ALLPPEY (DT), KERALA ALLEPPEY | KERALA | 690534 | 00236111 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RUDOLPH | NA | MCDOMALD | EDNID, CONVENT RD. TANGASERY-QUILON KERALA QUILON | KERALA | 691007 | 00161242 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| GEETHA | NA | NA | SREEDEVI NEW NAGAR 90 MANAKKADU, VADAKKEVILA P.O KOLLAM | KERALA | 691010 | | 12056700-00171432-901249476 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DEVADEVAN | NAMPOOTHIRI | NA | THAMARAMANGALATHUMANA THAZHAM KARIMPINPUZHA P O THIRUADISHAMANGALAM TEMPLE KOLLAM | KERALA | 691513 | | 12057300-00250907-99001501197 | Amount for unclaimed and unpaid dividend | 57.00 | 23-OCT-2023 |
| NIYAS | NA | A | BISMILLA MANZIL KARALIKONAM ARKANNOOR P O KOLLAM | KERALA | 691533 | | IN300239-12714312-10320100321587 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| THAHA | NA | ABDULRAHIMAN | VALIYAVLAKIZHAKKATHIL UMayANALLOOR QUILON QUILON | KERALA | 691589 | 00128005 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| THULASIDAS | NA | RAGHAVAN | GURU MANDIRAM KAKKATTUVILA MARKET ROAD ATTINGAL PO TRIVANDRUM | KERALA | 695001 | 00319174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOHANNAN | P | J | PLANTHOTTATHIL(H) CHEMPAKASSERY NAGAR PATTOM P O KESAVADASAPURAM TRIVANDRUM KERALA | KERALA | 695004 | | IN301637-70008946-5771 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMAM | NA | K | ASWATHY, TC 4/2177(1) MRA 55 MARAPPALAM, PATTOM P.O TRIVANDRUM | KERALA | 695004 | | IN301637-40761962-20004884452 | Amount for unclaimed and unpaid dividend | 262.00 | 23-OCT-2023 |
| LIZZY | NA | ALFIE | W/O ALFIE FRANCIS CRRA-E-2-A , LANE -E CHALAKUZH ROAD PATTOM PO TRIVANDRUM | KERALA | 695004 | | IN300239-10219121-2004174 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAREPURACKEL | JOHN | GEORGE | "SIVODAYAM", PIPELINE ROAD.AMBALAMUKKU. PEROORKADA,TRIVANDRUM. TRIVANDRUM | KERALA | 695005 | 00174422 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| A | NA | VIJU | KAILAS TC 36/1438 PERUNTHANNI VALLAKADAVO PO TRIVANDRUM TRIVANDRUM | KERALA | 695008 | 00152844 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHARMPAL | NA | SAINI | NO 2 PRASANT HILLS PRASANT NAGAR P O MEDICAL COLLEGE TRIVANDRUM TRIVANDRUM | KERALA | 695011 | 00152863 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| K | NA | SUDERSANAN | SREELAYAM, KOTTAMUGAL NALANCHIRA P.O. TRIVANDRUM, KERLA TRIVANDRUM | KERALA | 695015 | 00180374 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PADIPPURAKAL | ALEXANDER | JOHN | PULLAVALLIL ROSE NAGAR NALANCHIRA TRIVANDRUM KERALA TRIVANDRUM | KERALA | 695015 | 00156205 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | R | RAJAM | "SANTHI", NEXT TO SWATHI NAGAR HSG COLON Y KOTTHALAM ROAD WEST FOR, TRIVANDRUM TRIVANDRUM | KERALA | 695023 | 00156201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTHI | NA | KUMARI | TC 27/403 KAINIKKARA VANCHIYOOR TRIVANDRUM KERALA TRIVANDRUM | KERALA | 695035 | 00162112 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| N | NA | DINESH | ILLIKKAT HOUSE ELEMAKKARA PO KOCHI KERALA TRIVANDRUM | KERALA | 695099 | 00178541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LUBABATH | NA | SALIM | SALIM NIVAS,ATTINGAL, KERALA-695101 TRIVANDRUM | KERALA | 695101 | 00179268 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| THULASIDAS | NA | RAGHAVAN | GURU MANDIRAM KAKKTU VILA, MARKET ROAD ATTINGAL(P.O) TRIVANDRUM(DIST)KERALA TRIVANDRUM | KERALA | 695101 | 00162372 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANILKUMAR | NA | SAIMON | ANIL COTTAGE NIRAVIL, MANCHA NEDUMANGAD P O THIRUVANANTHAPURAM | KERALA | 695541 | | 12029800-00209464-4551 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SARITHA | RAMACHANDRAN | NAIRSANTHAKUM | SUJI COTTAGE VETTAMPALLY IRINCHAYAM P O NEDUMANGAD TRIVANDRUM | KERALA | 695561 | | 12029800-00234286-57024352715 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| AMBILI | NA | BABU | DWARAKAMANDIRAM VENJARA MOODU VENJARAMOODU PO TRIVANDRUM KERALA TRIVANDRUM | KERALA | 695607 | 00156203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | JAIN | MAGNUM SALES CORPORATION 133, CANNING ST REET, 3RD FLOOR, ROOM NO.36 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00204528 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANGA | PRASAD | LAKHOTIA | C/O RAMA HOSIERY 157 N S ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00176607 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHARATI | NA | DATTA | 236/3/1 NETAJI SUBHAS ROAD HOWRAH KOLKATA | WEST BENGAL | 700001 | 00178755 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| OM | PRAKASH | BANKA | 125 NEAJI SUBHASH ROAD 6TH FLOOR RN-69 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00245594 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARAYAN | NA | SARAOGI | C/O PETROCARBON & CHEMICALS CO. 27, R.N.MUKHERJEE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00245595 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RENU | NA | KOTHARI | C/O KOTHARI SALES AGENCIES 14/1/1A JACKSON LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00180574 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| PUNAM | NA | KOTHARI | C/O KOTHARI SALES AGENCIES 14/1/1A JACKSON LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00180575 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RANJAN | NA | KAMDAR | C/O YOGESH & CO SHOP NO 65 72 CANNING STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00209068 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VISHAL | NA | SHAH | C/O RAJESH SHAH & CO P 35 INDIA EXCHANGE PLACE 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00181653 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUPERMAX | BUSINESS | PVTLTD | 14, NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00248254 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BIJAYKUMAR | NA | RATHI | MUZAFFARPUR HOSIERY INDUSTRIES & AGN PVT LTD 3/A GARSTIN PLACE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00069501 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SWAPAN | NATH | MOOKERJEE | C/O R K DAS GUPTA, J.THOMAS INVT.- SERVICE PVT.LTD., NILHAT HOUSE 11, R N MUKERJEE ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00183983 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BIMLA | NA | GUNECHA | C/O DHARIWAL TOOLS & H/W CORPN 103 NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00184112 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BIMLA | NA | GUNECHA | C/O DHARIWAL TOOLS & H/W CORP 103 NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00184199 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| DEEPAK | KUMAR | DAGA | 11 CLIVE ROW 2ND FLOOR ROON NO 2 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00272286 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARSHAD | CHUNIBHAI | PATEL | ZARDA & BIRI TOBACCO MERCHANTS 17, ARMENIAN STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00072057 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KIRAN | KUMAR | CHOURASIA | C/O SHYAM BIHARI CHOURASIA PAN SHOP,3 AMARTOLLA STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00274057 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NEVATIA | RAM | PRASAD | C/O KN COMPANY, 25 STRAND ROAD, 7TH FLOOR ROOM NO 707 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00072438 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KESHARDEV | NA | SARAOGI | C/O TARUN SETHIA 9 INDIA EXCHANGE PLACE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00154287 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VARUN | KUMAR | MASKARA | 2, CLIVE GHAT STREET SAGAR ESTATE (6TH FLOOR UNIT NO.2) CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00237848 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARUN | NA | SHAH | HINDUSTHAN DEVELOPMENT CORP LTD 27 R N MUKHERJEE ROAD 4TH FLR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00087054 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BIJAYKUMAR | NA | RATHI | MUZAFFARPUR HOSIERY INDUSTRIES & AGN PVT PRIVET LTD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00123850 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | LAKHOTIA | C/O K M BEARING CO 138 CANNING STREET 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00156941 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | SARAN | SINGH | C/O HILLAMAN & CO 3 BENTINCK STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00156959 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BAJRANGLAL | NA | MITTAL | 28A M S ROAD 10TH FLOOR ROOM NO 22 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00156953 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | SHABD | SINGH | C/O AGARWAL CHEMICALS 40 STRAND ROAD 4TH FLOOR ROOM NO 22A CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00156998 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALKRISHNAFINANCEPVTLT | NA | NA | 9 INDIA EXCHANGE PLACE 2ND FLOOR ROOM NO 2/1A CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00188844 | | Amount for unclaimed and unpaid dividend | 803.00 | 23-OCT-2023 |
| DASS | HAR | CHARAN | KARAMCHAND THAPAR & BROS LTD. THAPAR HOUSE,25,BRABOURNE ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00069916 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| LALIT | NA | AGARWAL | C/O MARUTI FABRICS 26/1, ARMENIAN STREET, GRD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00240716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUSUM | NA | KAPOOR | C/O D P KAPOOR BIRLA SYNTHETICS 9/1 R N MOOKERJI ROAD KOLKATA | WEST BENGAL | 700001 | 00160627 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SITARAM | NA | SHARMA | C/O J K SHARMA & ASSOCIATES 56, NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00027144 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAI | SINGH | BARMECHA | M/S.J.K.SHARMA & ASSOCIATES, NO.15,5TH FLOOR, 56,NETAJI SUBHAS ROAD,CALCUTTA. KOLKATA | WEST BENGAL | 700001 | 00161302 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAWATAR | NA | PODDAR | 5/1 CLIVE ROW 2ND FLR R NO 47 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161342 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAMAL | NA | KUMARBEGWANI | C/O INDOFINE CHEMICALS 9 ARMENIAN STREET 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161361 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| PRANAB | KUMAR | KOLAY | C/O P C BOTHRA & SONS 4TH FLOOR 14 INDIA EXCHANGE PLACE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161519 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHINTAMANI | NA | BEJ | CALESOL CO 223 MARSHALL HOUSE 33/1 NETAJI SUBHASH ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161559 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRMALA | NA | AGRAWALA | C/O BEGRAJ SATYANARAYAN 5/1 LUCAS LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00220846 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| SHREE | NIWAS | SINGHEE | C/O GANESH COMMERCIAL COMPANY 7 RABINDRA SARNI CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161604 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | NA | KANODIA | C/O RADHESHYAM KANODIA SHARE & STOCK BROKER,7,LYONS RANGE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BINA | NA | SHAH | 336 MARSHALL HOUSE 33/1 N S ROAD KOLKATA KOLKATA | WEST BENGAL | 700001 | 00161657 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | NA | DALMIA | C/O P C BOTHRA & SONS 4TH FLR 14 INDIA EXCHANGE PLACE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161667 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| AKSHYA | DEVI | BARDIA | C/O ASHOK KUMAR SUNIL KUMAR 135,NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161791 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJ | KUAMR | AGARWAL | C/O AGARWALA FOOD STORES 18 C SUKHAS LANA CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161797 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAYKUMAR | NA | TAPARIA | C/O BHANWARLAL SURENDRKUMAR 11 POLLOCK STREET 4TH FLR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161848 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIDYA | DEVI | PODDAR | C/O COMPUTER MEDIA SERVICES 34 EZRA STR CAL KOLKATA | WEST BENGAL | 700001 | 00161871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIKUNJ | NA | MAHESHWARI | MAHESH TRADING COMPANY 138 CANNING STREET 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161927 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMED | SINGH | BHOTORIA | C/O UNIVERSL ELECT & REFGN CO 1/1A BIPLABI ANUKUL OFF STREET 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161956 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVIND | RAM | AGARWALA | 55 CANNING STREET B BLOCK 2ND FLOOR ROOM NO 6 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARCHANA | NA | BANERJEE | C/O SHRINIWAS KARWA 73,N.S.ROAD,4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162089 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | KUMAR | AGARWAL | C/O M P GUPTA 33/1 NETAJI SUBHAS ROAD ROOM NO 438 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162100 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | KUMAR | AGRAWAL | C/O SANCO INDIA 133 CANNING STREET R N 14 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162132 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TARA | CHAND | KAJARIA | C/O M/S T K ENTERPRISES 3 AMAR TOLLA STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162150 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDRASEN | NA | PUGALIA | C/O CHAMPALAL CHAINROOP 2 JARA WOODMUNT'S STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162152 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| BIMALKUMAR | NA | SARAF | C/O STAR ELECTRONICALS SAGAR ESTATE 2 CLIVE GHAT STREET KOLKATA | WEST BENGAL | 700001 | 00162164 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESH | CHANDRA | MAGANLALDESAI | C/O BHADERSON TRADERS P LTD 25 AMARTALLA ST CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162205 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LALITA | NA | AGARWAL | C/O SHYAM LAL AGARWAL 35 NETAJI SUBASH ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162251 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | 9,BRABOURNE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00104202 | | Amount for unclaimed and unpaid dividend | 968.00 | 23-OCT-2023 |
| AMIT | KUMAR | AGRAWALA | C/O G.P.AGARWAL, HANUMAN JUTE MILLS 76, J.N.MUKHERJEE ROAD, GHUSURI HOWRAH, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00160791 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGAT | SINGH | JAIN | KAMAL KUMAR BARDIA 22 AMARTOLLA STREET 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00160855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINITA | NA | MASKARA | C/O MAHABIR ENTERPRISES 2 CLIVE GHAT STREET SAGAR EST 6TH FLOOR UNIT NO 2 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00160925 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | KUMARI | MOTHA | C/O SARAWGI TEXTILE P-4 NEW HOWRAH BRIDGE APPROACH RD NANDRAM MK CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00160936 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GODAVARI | DEVI | KANDOI | C/O ATMA RAM KANDOI 6 CLIVE ROW BACK PORTION 4TH FLR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00161051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BADRI | PRASAD | AGARWAL | 302 NETAJI SUBHASH RD HOWRAH KOLKATA | WEST BENGAL | 700001 | 00161078 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUBIR | NA | BASU | CHIEF SIGNALS & TELECOM ENGINEER, EASTER N - RAILWAY, C.S.T.E.'S OFFICE, FARLIE P LACE 17, N.S.ROAD, CALCUTTA (WEST BENGAL) KOLKATA | WEST BENGAL | 700001 | 00161106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | DEVI | LAKHOTIA | C/O SHREE RAM TEXTILE P-4 NEW HOWRAH BRIDGE APPROACH ROAD G-26 NANDRAM MAREKET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162366 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHA | DEVI | SARAF | C/O S K PODDAR & CO 9/12 LAL BAZAR STREET A BLOCK 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162338 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDAN | NA | BHANDARI | C/O BRITE PRINTERS 3 MANGO LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINOD | NA | SHETH | C/O VINOD & CO A/5 BAGREE MARKET 71 CANNING STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162443 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MILSUN | COSULTANCY | INVESTMENTPL | D-219 BAGREE MARKET 71 CANNING STREET 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162444 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAMODAR | PRASAD | SHAH | 33/1 NETAJI SUBHAS ROAD 427 MARSHALL HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162480 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JHANWARI | LAL | MALOO | C/O J MALOO & SONS 133 CANNING STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162503 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| JAGDISH | PRASAD | GARG | 102 KAJARIA MARKET 28 AMARTOLLA STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162524 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAWANI | SHANKAR | AGARWAL | C/O NATIONAL ENTERPRISES 19 SYNAGOGUE STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162577 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BRIJ | MOHAN | DHANUKA | B.M.DHANUKA & CO. 12, POLLOCK ST., ROOM NO-26 1ST FLOOR, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00233524 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BAJRANGLAL | NA | KHAITAN | 7/C KIRAN SHANKAR ROY ROAD CALCUTTA 700001 KOLKATA | WEST BENGAL | 700001 | 00189704 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAMUNADHAR | NA | LADIA | 1 INDIA EXCHANGE PLACE HEILGERS HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00180068 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAMA | DEVI | BIHANI | C/O SARAWGI EXTILE P-4 NEW HOWRAH BRIDGE APPROACH ROAD NANDRAM MARKET 2ND FLR.,SHOP 55 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00253269 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| GOPIDAS | NA | BIHANI | SARAWGI TEXTILE P 4 NEW HORAH BRIDGE APPROACH ROAD NANDRAM MKT.,2ND FLR.,SHOP 55, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00253331 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NALIN | C | VORA | C/O.BHARAT ELECTRIC COMPANY, 54,EZRA STREET, CALCUTTA. KOLKATA | WEST BENGAL | 700001 | 00190531 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| NARENDRA | NA | CHORARIA | C/O UNIVERSAL BEARING STORE 91 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00191009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREENIWAS | NA | SHARMA | C/O SURESH KUMAR ALMAL 4/A POLLOCK STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00192135 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NORAT | NA | DAKALIA | C/O SOHAN LAL DAKALIA 32 EZRA STREET 6TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00192260 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SURESH | KUMAR | JALAN | TOBACCO HOUSE 1 & 2 OLD COURT HOUSE CORNER 4TH FLOOR KOLKATA | WEST BENGAL | 700001 | 00193834 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINOD | KUMAR | SARAOGI | C/O CHEMICO ENTERPRISES 28 STRAND ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00166536 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| GANESH | MAL | GATTANI | C/O DWARKA PRASAD SHEWNNARAIN 157 NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00184567 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANKARLAL | NA | LAHOTI | SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00184636 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| ANNAPURNA | NA | CHANGOIWALL | C/O MARUTI FABRICS 26/1 ARMENIAM STREET GROUND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00171963 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SRIMANTA | NA | BANERJEE | C/O ISPAT LEASINGS LTD HASTINGS CHAMBERS 7C KIRAN SHANKAR ROY ROAD 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00185929 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITESH | C | KAMDAR | C/O EXIM INTERNATIONAL 55 EZRA STREET 5TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00169623 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| AJAY | SINGH | KOTHARI | C/O MR. HIRALAL LUNIA 35, ARMENIAN STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134289 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VRALJAL | NA | LILADHARTHAKKAR | S V RAJLAL 26/1 ARMENIAM STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134385 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | DALMIA | C/O JAJODIA BROS 82 BENTINCK STREET CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134400 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRANAB | NA | DE | C/O HIRA CHEMICAL CO 22 BONFIELD LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134417 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDU | NA | KOTHARI | C/O COMMERCIAL CARD BOARD PRODUCTS 3 MANGOE LANE CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134468 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NOINA | MERIT | PVTLTD | 19 R N MUKHERJEE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00261543 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| EKTA | NA | CHOUHARY | C/O CHOUHARY METALS & ALLOYS 62-B, NETAJI SUBHASH ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00242583 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMITRA | DEVI | SHAH | 115A, COTTON STREET CALCUTTA | WEST BENGAL | 700001 | | IN301740-10082616-3232 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANUPAM | NA | SETT | 15 / 1 C, GOPAL CHATTERJEE ROAD KOLKATA KOLKATA | WEST BENGAL | 700002 | 00185655 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | TODI | C/O RAGHUNATH PRASAD BAJAJ 174, M.G.ROAD, 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700002 | 00192002 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATI | RANI | SAHA | 15/D BEHARI DOCTOR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700002 | 00162004 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSHAL | NA | CHATTERJEE | 15/B KALA CHAND PATI TUNDI LANE PAIKPARA CALCUTTA KOLKATA | WEST BENGAL | 700002 | 00161560 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SADHANA | NA | DUTTA | 89E/1, COSSIPORE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700002 | 00231158 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | NA | KOTHARI | 2/A, NAYAN KRISHNA SAHA LANE, CALCUTTA. KOLKATA | WEST BENGAL | 700003 | 00084820 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MRIDUCHANDRA | NA | NA | 4 GALIFE STREET CALCUTTA KOLKATA | WEST BENGAL | 700003 | 00161809 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAR | NATH | DHAR | 16 D SACHIN MITRA LANE CALCUTTA 700003 KOLKATA | WEST BENGAL | 700003 | 00166742 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBASINI | NA | KHELWAR | 576/B RABINDRA SARANI BAGHBAZAR CALCUTTA KOLKATA | WEST BENGAL | 700003 | 00182709 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMAR | NATH | DHAR | 16 D SACHIN MITRA LANE CALCUTTA 700003 KOLKATA | WEST BENGAL | 700003 | 00186301 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNA | NA | BOSE | 15/2A BISWAKOSH LANE CALCUTTA KOLKATA | WEST BENGAL | 700003 | 00134473 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MANJU | NA | KOTHARI | 2 A NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA | WEST BENGAL | 700003 | 00162396 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JYOTSNA | KUMAR | LAHA | 12 D, SHYAM LALL STREET CALCUTTA KOLKATA | WEST BENGAL | 700004 | 00111631 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| OLI | NA | BHATTACHARYA | 24/A SRI KRISHNA LANE CALCUTTA KOLKATA | WEST BENGAL | 700004 | 00162041 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNA | KUMAR | LAHA | 12-D, SHYAM LALL STREET CALCUTTA KOLKATA | WEST BENGAL | 700004 | 00070095 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SANTTOSH | NA | CHORARIA | 4 GOPY ROY LANE SOUA-BAZAR CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00209076 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TAMESH | CHANDRA | BALASIA | C/O RAJA GUPTA 29-B JAY MITTRA STREET CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00249197 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRIJ | RATAN | SADANI | 3D HEMKAR LANE CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00300562 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BRIJ | LATA | AGARWAL | P-25 RAJA RADHA DEV LANE MADAN MOHAN TALLA CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00161493 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | KUMAR | DUTTA | 79/1 BENIATOLA STREET CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00162006 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| CHANDRA | PRAKASH | NAHATA | C/O M L NAHATA 155/A B K PAUL AVENUE FIRST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00161820 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARMILA | NA | PAL | 1 GOPI ROY LANE CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00162349 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANDHYASREE | NA | SAHA | 25A MADAN MOHAN TALA STREET CALCUTTA WEST BANGAL KOLKATA | WEST BENGAL | 700005 | 00134311 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAVI | NA | JAIN | 444 RABINDRA SARANI CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00134480 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHITTARANJAN | NA | DAS | 79/4J RAJA NABA KRISMA STR CALCUTTA KOLKATA | WEST BENGAL | 700005 | 00162385 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RADHA | NA | JAIN | 56 BALARAM DEY STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162491 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OM | PRAKASH | KESHAN | C/O SHREE GANESH BHANDAR 203 B MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00163672 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | KUMAR | GUTGUTIA | C/O.SHREE RAM KEDIA. 66/C NIMTOLLA GHAT STREET, CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162496 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARCHANA | NA | AGARWAL | 3A BROJO DULAL STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162521 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BUDDHADEB | NA | DUTTA | 15D/1B DURGA CHARAN MITRA STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00134323 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ANITA | NA | DEVIBAGRI | 24-B NIMTOLLA GHAT STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00134271 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NARESH | NA | GOEL | C/O MADAN & CO 65A, NIMTOLLA GHAT STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00185681 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | PRASAD | AGARWALLA | 370 UNNER CHITI PORE ROAD CALCUTTA 700006 KOLKATA | WEST BENGAL | 700006 | 00185553 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| SHREKANWAR | DEVI | MOHATA | SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162316 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANAND | VARDHAN | MOHTA | 32 PARSANNA KUMAR TAGORE STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162244 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-------------|----------|--------------|---------------------------------|--|--------------------|---|
| SWAPAN | NA | NAWN | 4 B BETHUNE ROW CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00162207 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARINARAYAN | NA | CHOWDHRY | 155/6 APC ROAD CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161654 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KRISHNA | RANI | SINGAL | C/O DAYA NAND SINGAL 72A M D ROAD CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161899 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHOLA | NA | AGRAWAL | 54/4-C STRAND ROAD CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161353 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | DEVI | KANDOI | 18 JATINDRA MOHAN AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161678 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAMAR | NA | CHATTERJI | 55/7, GREY ST. P.O. BEADON ST. CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161491 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAHUL | NA | DOKANIA | 1 A BASAK BAGAN LANE CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00161011 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SATYANARAIN | NA | JHUNJHUNWALA | P-23 SAHITYA PARISHAD STEEL CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00160972 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWASTIK | S | GHWALEWALA | 48 PATHURIA GHAT STREET CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00160823 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NABA | KUMAR | DUTT | 3 AND 4 BIDHAN SARANI CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00160591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAY | NA | KEJRIWAL | 62 STRAND ROAD CALCUTTA 700006 KOLKATA | WEST BENGAL | 700006 | 00156946 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARISHKUMAR | NA | SHARMA | 26 A MADAN MITRA LANE 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700006 | 00180643 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHILA | DEVI | JHUNJHUNWALA | C/O ANIL TIMBER WORKS 1 RADHA KRISTO SETH STREET CALCUTTA | WEST BENGAL | 700006 | | IN301250-28388401-74136 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MANJU | NA | MOHATA | 2, JADUNANDAN GOSWAMI LANE CALCUTTA | WEST BENGAL | 700006 | | IN300360-20480204-32810021300 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RANJIT | KUMAR | LUNIA | 49/2B, BEADON ROW GROUND FLOOR NEAR BEADON STREET POST OFFICE KOLKATA | WEST BENGAL | 700006 | | IN300327-10411199-1471000203138 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KAMALVIMALFINANCIERSPV | NA | NA | 147,MAHATMA GANDHI RD. KOLKATA | WEST BENGAL | 700007 | | IN300327-10343474-22831 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJKUMAR | NA | BHATTER | 8, RAMKUMAR RAKHIT LANE CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00178354 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SAMITKUMAR | NA | MANNA | C/O C.K.MANNA & CO.PVT.LTD., 20, MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00229750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJKUMAR | NA | SOMANI | 68 COTON STREET GROUND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00176721 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHA | DEVI | KOTHARI | C/O KOTHARI SALES AGENCICES 113-B MANOHAR DAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00171602 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MADHU | NA | BIMANI | 12 BYSACK STREET 1 ST FLOOR KOLKATA KOLKATA | WEST BENGAL | 700007 | 00188392 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUSUM | LATA | GUPTA | 12/2 SOVARAM BYSACK STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00187419 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| VINEETA | NA | AGARWAL | C/O BISESARLAL AGARWAL 157 RABINDRA SARANA 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00209052 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHIL | KRISHNA | ACHARYA | 168-B, COTTAN STREET CALCUTTA 700007 KOLKATA | WEST BENGAL | 700007 | 00187977 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUSHIL | KUMAR | MALL | 4 KALI KRISHNA TAGORE STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00191786 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHILA | DEVI | SINGAL | C/O MUNSHIRAM JAIBHAGWAN 73/1 COTTON STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00200398 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SIPRA | NA | SEAL | 44, SIKDARPURA STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00103122 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ROCKET | INVESTMENT | PLTD | 134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00273497 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SEAL | SAILENDRA | LALL | 44 SIKDARPARA STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00092372 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAIENDRA | LALL | SEAL | 44 SIKDARPARA STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00237720 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SANJEEV | KUMAR | JAIN | C/O MALCHAND SARAOGI 46, STRAND ROAD, 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00237721 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SIPRA | NA | SEAL | 44 SIKDAR PARA STREET KOLKATA KOLKATA | WEST BENGAL | 700007 | 00304189 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAMTA | NA | AGARWAL | C/O BISESAR LAL AGARWAL 157 RAVINDRA SARANI 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00156968 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABULAL | NA | MANTRI | C/O RAJ KUMAR INDRA KUMAR 17 PAGEYA PUTTY STREET GROUND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00156942 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | KUMAR | SOMANI | C/O BHANWAR LAL LAKHOTIA 43 KALI KRISHNA TAGORE STREET 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00156940 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANDEEP | NA | TOSHNIWAL | C/O B L LAKHOTIA 3RD FLOOR 43 KALI KRISHNA TAGORE STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00160620 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | KUMARI | JAIN | 37 SHIVTALLA STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00160994 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANPAT | LAL | TRIVEDI | 240 RABINDRA SARANI 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161009 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | JAIN | C/O SURAJ MAL SANTOSH KUMAR 1/A SOVA RAM BYSHAKH STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161510 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJLIG | NARAYAN | TIWARI | BHARAT DYEING & PRINTING WORKS 161/1 MAHATMA GANDHI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161137 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHANRAJ | NA | DUGAR | 121 CHITTRANJAN AVENUE 4TH FLR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHI | NA | KUMARMAHESHWARI | C/O THE AMAR INDUSTRIES 10/1/1C KALAKAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161736 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHARAD | KUMAR | GUPTA | C/O SHRI MANMOHAN STORE 20,JAMUNA LAL BAZAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161658 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJANTA | NA | SARAF | 22,BURTOLLA STREET (1ST FLOOR) CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161549 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | DAKALIA | 177 M G ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161618 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | CHAND | SHARMA | C/O DURGA DUTTJI SHARIYA 36-A PARWATI GHOSH LANE CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161849 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHRAI | D | SHETH | 71 CANNING STR E 5 BAGRI MKT CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161859 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAM | SUNDAR | MOHTA | C/O MOHTA STORE GROUND FLOOR 170 M G ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161881 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| UMESH | KUMAR | TAPADIA | 60/B RATAN SARKAR GARDEN STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161753 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | JAIN | C/O TEXTILE TEMPLE 113/B MANOHAR DAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00161768 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | NA | KOTHARI | V/O KOTHARI & SONS P 14 KALAKAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162209 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIKAS | NA | AGARWALA | C/O FULACHAND SHRIRAM MAHATMA GANDHI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162175 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANWAR | MAL | AGRAWAL | C/O RAJANI 2 JAGMOHAN MULLICK LANE CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162178 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANUPAMA | NA | JAIWAL | C/O KEDAR NATH JAIWAL 231 MAHARSHI DEVENDRA ROAD POST BOX 6800 CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162066 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| RAMESH | KUMAR | BARMECHA | C/O OSWAL BROTHERS 14 PAGIA PALTY ST CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYADEO | NA | SONTHALIA | C/O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE 4TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162238 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SENE | LATA | MAHESWARI | C/O SATYANARAYAN KAMAL KUMAR 4 NO JAGMOHAN MULLICK LANE CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | KUMAR | JAIN | C/O SHREE JAIN TRADING CO 18/1 MAHARSHI DEBENDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162302 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MOHANLAL | NA | SARAOGI | C/O SHREE JAIN TRADING CO 18/1 MAHARSHI DEBENDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162303 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRADIP | KUMAR | JAIN | C/O SHREE JAIN TRADING CO 18/1 MAHARSHI DEBENDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATH | MAL | JAIN | VINEET SAREE EMPORIUM 24 KALKAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162305 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRAN | NA | JAIN | C/O SHREE JAIN TRADING CO 18/1 MAHARSHI DEBENDRA ROAD 5TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162297 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHASHI | NA | JAIN | C/O SHREE JAIN TRADING CO 18/1 MAHARSHI DEBENDRA ROAD 5TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162298 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ARUNKUMAR | N | LAKKAD | C/O HARIHAR STORE 46 COTTON STREET FANCY PATTY CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162311 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUTIDEVI | NA | KOTRIWALA | C/O.HARNATHRAI BANARSILAL 155B,RABINDRA SARANI CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00174739 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOHAN | NA | GOENKA | 8/1, BHALUKUND MACXER ROAD 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00186244 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MEENA | K | MAJITHIA | C/O TIRUPATI ENGINEERING WORKS 192,JAMUNALAL BAZAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00186545 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MURLIDHAR | NA | MAROO | 4 NARAYAN PRASAD BALALANE CALCUTTA 700007 KOLKATA | WEST BENGAL | 700007 | 00167213 | | Amount for unclaimed and unpaid dividend | 671.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | MALL | 4 KALI KRISHNA TAGORE ST 1ST FLOOR CALCUTTA 700007 KOLKATA | WEST BENGAL | 700007 | 00182716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANISHA | NA | AGARWAL | C/O DAY LIGHT DRESSES 218 MAHATMA GANDHI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00182929 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHARANJIT | NA | SINGH | C/O MAGNUM RATING & FINANCIAL SERVICES OLD BUILDING 1ST FLOOR 27 WESTON STREET KOLKATA KOLKATA | WEST BENGAL | 700012 | 00166995 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHA | DEVI | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHAR DAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00171616 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | NA | RAI | 69 MANOHAR DAS STREET CALCUTTA 700007 KOLKATA | WEST BENGAL | 700007 | 00182341 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TEJMAL | NA | BAID | C/O ARIHANT SAREE EMPORIUM 23A KALAKAR S TREET BIDASARIA MARKET 1ST FLOOR CALCUTT A KOLKATA | WEST BENGAL | 700007 | 00186994 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RADHA | DEVI | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHAR DAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00170833 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RADHA | DEVI | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHAR DAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00170886 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | AGARWAL | C/O RAMSWAROOP AGARWAL 11, SIR HARI RAM GOENKA STREET 1ST FLOOR, CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00134339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SNIGDHA | NA | ROY | B 10 C I T BUILDING SINGHI BAGAN CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00134357 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SASHI | KALA | JALAN | SHREE VISHNU SAREE CENTER P 30-A KALAKAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00134422 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RADHADEVI | NA | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHARDAS STREET 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00171002 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KRISHNA | NA | DIGGA | C/O GOVIND LAL DIGA 16 PAGEYA PATTY STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00134442 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | DEVI | KEDIA | C/O SHREE BAJARANG COMPANY 59, COTTON STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162591 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANGEETA | NA | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHER DAS ST 1ST FLOOR CALCUTTA WEST BANGAL KOLKATA | WEST BENGAL | 700007 | 00162607 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| INDU | NA | KOTHARI | C/O KOTHARI SALES AGENCIES 113-B MANOHER DAS ST 1ST FLOOR CALCUTTA WEST BANGAL KOLKATA | WEST BENGAL | 700007 | 00162608 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | KUMAR | DAMMANI | C/OI RAJASTHAN CANDLE WORKS 167 NETAJI SUBHASH ROAD,RAJA KATRA 2ND FLOOR,CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00262152 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SURENDRANATH | NA | GUPTA | GEETA TEXTILES, 59 JAMANALAL BAJAJ STREE T 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00242122 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| INDRA | NA | SHARMA | 21 GOENKA LANE CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162495 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | DEVI | KEJARIWAL | C/O N R TIBREWALA 17 BAL MUKUND MUCKER ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162339 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NATH | MAL | PATNI | VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00162439 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| TARKESWAR | PRASAD | SRIVASTAVA | CENTRAL PUBLICITY SERVICES 161/1 MAHATMA GANDHI ROAD ROOM NO 27 CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00160973 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARANWAH | NA | DAGA | 46,COTTON STREET, 3RD FLOOR, CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00160935 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VASUDHA | NA | AGARWALA | C/O FULACHAND SHRIRAM MAHATMA GANDHI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00160896 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | NA | CHHAJER | C/O BINOD SANCHETI 30 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700009 | 00177303 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADAN | LAL | GOYAL | C/O SH P R JAJODIA 61/C K E SHAB CHANDRA SEN STREET CALCUTTA KOLKATA | WEST BENGAL | 700009 | 00162091 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRATIBHA | NA | BAGCHI | 16/1 MONINDRA MITRA ROW CALCUTTA KOLKATA | WEST BENGAL | 700009 | 00110143 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALOKA | NA | ROY | C/O P KARMOKAR 44/B AMHERST STREET CALCUTTA KOLKATA | WEST BENGAL | 700009 | 00160583 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DHURJATI | NA | MUKHERJEE | 28 SURAH EAST ROAD CALCUTTA KOLKATA | WEST BENGAL | 700010 | 00161593 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ADHIR | RANJAN | KUNDU | 25/1-B DR SURESH CHANDRA BANARJEE RD CALCUTTA KOLKATA | WEST BENGAL | 700010 | 00134264 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMAL | KRISHNA | PAL | 37-G, ABINASH CH. BANERJEE LANE PO.BELEGHATA, CALCUTTA KOLKATA | WEST BENGAL | 700010 | 00251369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRAJIT | NA | DASGUPTA | 32 A/26 SAREN SARKAR ROAD CALCUTTA 700010 KOLKATA | WEST BENGAL | 700010 | 00179361 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANAT | KUMAR | MITRA | P 114 C I T SCHEME IVM BELE GHATA CALCUTTA KOLKATA | WEST BENGAL | 700010 | 00160046 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRAJIT | NA | DASGUPTA | 32A/26 SUREN SARKAR ROAD CALCUTTA 700010 KOLKATA | WEST BENGAL | 700010 | 00176124 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDRAJIT | NA | DASGUPTA | 32A/26 SUREN SARKAR ROAD CALCUTTA 700010 KOLKATA | WEST BENGAL | 700010 | 00176125 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILKRISHNA | NA | PODDAR | 9/1 A KALITARA BOSE LANE CALCUTTA 700010 KOLKATA | WEST BENGAL | 700010 | 00178157 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANEK | NA | CHUNILAL | 5/1/1,AKRURDUNTHANE CALCUTTA KOLKATA | WEST BENGAL | 700012 | 00037796 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KAMAL | KISHORE | RATHI | C/O ABHISEKH 3-B B GANGULLY STREET KOLKATA KOLKATA | WEST BENGAL | 700012 | 00187370 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALOK | KUMAR | MITRA | 9C, HALADHAR BARDHAN LANE CALCUTTA KOLKATA | WEST BENGAL | 700012 | 00105172 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VINODKUMAR | NA | MAHESHWARI | C/O HEAVYCHEM CORPORATION 4,GANGADHAR BABU LANE CALCUTTA KOLKATA | WEST BENGAL | 700012 | 00207937 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ALOKKUMAR | NA | MITRA | 9C HALADHAR BARDAN LANE CALCUTTA 700012 KOLKATA | WEST BENGAL | 700012 | 00181811 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MUKTI | NA | PAL | 15-A, MADAN DUTTA LANE P.O.BOW BAZAR CALCUTTA KOLKATA | WEST BENGAL | 700012 | 00229788 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KALYANCHAND | C | SHAH | 65,CHITTARANJAN AVENUE, 3RD FLOOR, CALCUTTA KOLKATA | WEST BENGAL | 700012 | 00070285 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ALOK | KUMAR | MITRA | 9 C HALADHAR BARDHAN LANE CALUTTA 700012 KOLKATA | WEST BENGAL | 700012 | 00183762 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ANAND | NA | PARASHAR | 27 VISHWALAKSHMI EXTRUSION LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00161422 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOURI | SHANKAR | AGARWAL | C/O VISHWALAKSMI EXTRUSIONS LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00161423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PUKHRAJ | NA | JAIN | C/O BAHUBALI PROPERTIES PVT LTD 14 GANESH CHANDRA AVENUE KENT HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00161424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | JAIN | 14 GANES CHANDRA AVENUE 2ND FLOOR 1J GANES CHANDRA AVENUE 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00161425 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | KUMAR | SHARMA | J K TRADING COMPANY 2 JAWHAR LAL NERHU RD CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00161086 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AJAY | KUMAR | GOYAL | C/O BAHU BALI PROPERTIES PVT LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160875 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SULOCHANA | DEVI | JAJODIA | C/O ALANKAR INDIA P LTD 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160876 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TILOK | CHAND | SHARMA | SARAOGI ASSOCIATES 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160877 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDA | DEVI | PANDE | C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE KENT HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160878 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | RAM | NAGAR | C/O ALANKAR INDIA P LTD 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NITIN | KUMAR | JAIN | C/O MULTI WYN ESTATES PVT LTD 14 GANESH CHANDRA AVENUE KENT HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160870 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UPENDRA | NA | GUPTA | MALTIWYN STATE P LTD KENT HOUSE 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160871 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOPI | NATH | AGARWAL | C/O ALANKAR INDIA P LTD 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160683 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHAN | KUMAR | JALAN | C/O MULTIWYN ESTATE P LTD 14 G N AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160684 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHISH | NA | JAIN | C/O ALANKAR INIDIA P LTD 14 G C AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160685 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHENDRA | NA | JAIN | C/O MULTIWYN ESTATE P LTD 14 G C AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160686 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISH | PRASAD | JALAN | C/O ALANKAR INDIA P LTD 14 G C AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160688 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHE | SHYAM | SHARMA | SARAOGI ASSOCIATES 14 G C AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00160689 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NATH | PANDEY | C/O A L CHOUDHRY & CO 1 WESTON STREET CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00134449 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| EASTERNTALKIESPVTLTD | NA | NA | 127-B ACHARYA JAGADISH CHANDRA BOSE ROAD KOLKATA KOLKATA | WEST BENGAL | 700014 | 00320162 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWAR | DUTTA | MISHRA | 49/1 S N BANERJEE ROAD CALCUTTA 700014 KOLKATA | WEST BENGAL | 700014 | 00167006 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARDHA | DEVI | PANDE | C/O MULTIWYN ESTATES PVT LTD 14 GANESH CHANDRA AVENUE KENT HOUSE CALCUTTA KOLKATA | WEST BENGAL | 700014 | 00160617 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TAPASH | NA | CHAKRABORTY | 46/18 S N BANERJEE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700014 | 00161006 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ABUL | NA | HUSSAIN | 4 PHUL BAGAN RD AR 679 CALCUTTA KOLKATA | WEST BENGAL | 700014 | 00161632 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROY | MANINDRA | KUMAR | 92,DR.SUNDARI MOHAN AVENUE, CALCUTTA KOLKATA | WEST BENGAL | 700014 | 00070560 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DINESH | NA | GANGWLY | DOCTOR D P MWKHERJEE 11/B MIDDLE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700014 | 00181455 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAJRANG | LAL | AGARWAL | C/O SHANKAR STORES 5C SHIBTALAL LANE CALCUTTA KOLKATA | WEST BENGAL | 700015 | 00161000 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUMITA | NA | CHATTERJI | APT 5A 5 WOOD STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00161041 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VRINDA | NA | GULERIA | QUEENS MANSION 3RD FLOOR FLAT NO 19 12 PARK STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00160804 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GITA | DEVI | BHUTRA | B&M CORPORATION 3 WOOD STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00161964 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARITA | NA | CHOUHDARY | C/O SUDERSHAN PLYWOOD INDUSTRIES LTD WHITE HOUSE 119 PARK STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00162363 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AMARJIT | NA | SINGH | 33 PALACE COURT 1 KYOL STREET CALCUTTA CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00162254 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANWAR | NA | ALAM | C/O FAZAL KARIM,4TH FLOOR 33,FREE SCHOOL STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00259474 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAY | NA | PATODI | 8/1B CHOWRINGHEE LANE 4TH FLOOR CALCUTTA 700016 KOLKATA | WEST BENGAL | 700016 | 00191065 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| ASHRAFUDDIN | NA | AHMED | 15,ALIMUDDIN STREET, CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00069290 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| RUKI | LEKHRAJ | BHAVANANI | 526 KARNANIN MANSION 25A PARK STREET CALCUTTA KOLKATA | WEST BENGAL | 700016 | 00177058 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KAPILDEO | NA | KHANDELWAL | 24A SHAKESPEARE SARANI PARIJAAT 19 TH FLOOR FLAT NO 93 CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00178605 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VIDULA | NA | HALDIA | C/O MR M L DHOOT 10TH CAMAL STREET 12TH FLR INDUSTRY HOUSE CALCUTTA WEST BANGAL KOLKATA | WEST BENGAL | 700017 | 00163495 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARATI | NA | BHARTIA | 10/3 HUNGERFORD STREET CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00162536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASHMI | NA | BHARTIA | 10/3 HUNGERFORD STREET CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00162566 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KASTURI | LAL | KAPUR | 74 THEATRE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00134283 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | DEVI | SARDA | C/O. SKP CORPORATE SERVICES PVT.LTD. 308, SHANTINIKETAN, 8, CAMAC STREET CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00203835 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VINAY | KUMAR | MADHOGARIA | C/O ABHILASHA 7/A LOUDON STREET CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00168106 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUJA | NA | BHARTIA | 10/3 HUNGER FORD STREET CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00162309 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBIKA | NA | ANAND | 74 THEATRE ROAD PRINCE COURT SUITE NO ! 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00160748 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| S | NA | RAMAN | C/O S G NAIR THE ICICI LIMITED 2B, GORKY TERRACE, CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00160758 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUNJAY | KUMAR | SOMANI | 17 CAMAC STREET FLAT 9A CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00161063 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHARDA | DEVI | SOMANI | 17 CAMAC STREET FLAT 9A CALCUTTA KOLKATA | WEST BENGAL | 700017 | 00161064 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANAK | NA | JHUNJHUNWALLA | C/O B N JAJODIA FLAT NO 4-AB 7 BRIGHT STREET FLAT NO 4-AB CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00161146 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTOSH | KUMAR | SENGUPTA | 11 BRDAD STREET FLAT 3E CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00160652 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | K | PALL | P/17/A OLD BALLYGUNGE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00160824 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | AGARWAL | 9 C AJANTA 10 GURUSADAY ROAD CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00161555 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAMA | PADA | DE | 167 RASH BEHARI AVENUE H BLOCK 2ND FLOOR BALLYGUNGE CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00162097 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSMITA | NA | GHOSE | FLAT NO 6F/2 18/3 GARIAHAT ROAD CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00191869 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHIM | ROY | CHOWDHURY | 29-B,BALLYGUNGE,CIRCULAR ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00039946 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| TANNU | NA | PRASAD | C/O L PRASAD.DIRECTOR [OPERATIONS] HINDUSTAN COPPER LTD, 1,ASHUTOSH CHOWDHURY AVENUE,CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00169639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDANI | NA | BANSAL | FLAT 1-C VENUS APARTMENTS 9 MAYFAIR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00177387 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VASU | NA | BANSAL | FLAT 1-C VENUS APARTMENTS 9 MAY FAIR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00177388 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KABINDRA | CHAND | DUGAR | 19/1 DEODAR STREET CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00215884 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIJAY | NA | JAIN | 3 DOVER ROAD CALCUTTA 700019 KOLKATA | WEST BENGAL | 700019 | 00188904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | GOSWAMI | DR.M GOSWAMI, 50/6,GARCHA ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00071672 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAHABIR | PRASAD | AGARWAL | C/O P S BOLIA 208/8 R B AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700019 | 00176499 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| TANNU | NA | PRASAD | C/O L PRASAD.DIRECTOR [OPERATIONS] HINDUSTAN COPPER LTD,1,ASHUTOSH- CHOWDHURY AVENUE, CALCUTTA. KOLKATA | WEST BENGAL | 700019 | 00174174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAJJAN | KUMAR | AGARWALLA | 26 KUSUM APARTMENT 11 GURUSADAY ROAD CALCUTTA | WEST BENGAL | 700019 | | IN301250-13663525-20956 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNITA | NA | GUPTA | FLAT NO 501 227/1B A T C BOSE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00177275 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DHIRENDRA | A | DOSHI | C/O DENA BANK,30A, RAM MOHAN DUTTA ROAD 2ND FLOOR, BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00183668 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAND | KISHORE | AGARWAL | RADHA NIKETAN 5TH FLLOR FLAT NO 21 28/B ROLLAND ROAD CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00143719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDIRA | RAMANLAL | DANI | 4,SAMBHUNATH PANDIT STREET, GROUND FLOOR,EAST END BLOCK, CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00069994 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KAVITA | KAMAL | MEHTA | POST BAG 16404 16, CHAKRABERIA ROAD NORTH CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00236715 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAMALNAYAN | CHHAGANLAL | MEHTA | POST BEG NO.16404 16,CHAKRABERIA ROAD NORTH CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00101077 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHODAMANI | SAMPATH | IYENGAR | 10-B NEELKAMAL APPARTMENTS 41, ELGIN ROAD CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00201631 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| LYNXMUTUALFUNDSLTD | NA | NA | GROUND FLOOR 12C, CHAKRABERIA ROAD(N) CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00081543 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| USAH | NA | SADANI | 2A SARAT BOSE ROAD KOLKATA KOLKATA | WEST BENGAL | 700020 | 00162076 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANTA | VALLABHDAS | MAVANI | 57/2A,PADDAPUKUR ROAD 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00162326 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KISHORE | M | HINDOCHA | 9A PADDA PUKUR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00162220 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | P | KOTHARI | 37/7, RAY STREET BHAWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00160595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPAK | NA | KOTHARI | 23/7 RAY STREET BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700020 | 00161031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWAPAN | NA | GHOSH | 28/1 KALI PROSED SAHA STREET DUM DUM CANTT CAL KOLKATA | WEST BENGAL | 700021 | 00161640 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| N | P | PANICKER | 27/C, DR. SUDHIR BASU ROAD KIDDERPORE CALCUTTA KOLKATA | WEST BENGAL | 700023 | 00134425 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | PRASAD | AGARWAL | C/O SHRI BASUKI TEXTILE P-218 PAHARPUR RD CALCUTTA KOLKATA | WEST BENGAL | 700024 | 00176258 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MD | FARQUE | MONDAL | Q-599 SLAUGHTER HOUSE ROAD ZAKRIA MOLLA LANE KOLKATA KOLKATA | WEST BENGAL | 700024 | 00307617 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASGAR | ALI | MONDAL | Q NO 599 SLAUGHTER HOUSE RD ZAKRIA MULLA LANE CALCUTTA KOLKATA | WEST BENGAL | 700024 | 00175709 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASGAR | ALI | MONDAL | Q NO 599 SLAUGHTER HOUSE ROAD ZAKARIA MOLLA LANE CALCUTTA KOLKATA | WEST BENGAL | 700024 | 00175656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMAPATI | NA | PANDEY | C/O SHRI BASUKI TAXTILES P/218 PAHARPUR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700024 | 00182482 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | PRASAD | AGARWAL | SHREE BASUKI TEXTILE I-218 PAHARPUR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700024 | 00185018 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DEBASISH | NA | SENGUPTA | 10/1 A INDRA ROY ROAD CALCUTTA 700025 KOLKATA | WEST BENGAL | 700025 | 00170512 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DIPAK | NA | MALLIK | 18/D, TOWN SHEND ROAD P.O.BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00238323 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAYANAND | NA | MALHTORA | U40 ASUTOSH MUKERJI ROAD CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00160955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VATAL | VIJAY | KUMAR | 45,SUBURBAN SCHOOL ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00071826 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEBASISH | SEN | GUPTA | 10/1A INDRA ROY ROAD CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00215894 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAFUL | VADILAL | SHAH | 4, PRAN NATH PANDIT STREET (NR. PADDU PU KUR) 1ST FLOOR, FLAT NO.1 BHAWANIPUR, CA LCUTTA KOLKATA | WEST BENGAL | 700025 | 00055244 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRAKANTA | NA | PATEKH | 41-A, TOWNSEND RD. BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00178878 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANTA | NA | PAREKH | 41-A TOWNSEND ROAD BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00177895 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDRAKANTA | NA | PAREKH | 41/A TOWNSEND ROAD BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00180907 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SAJAN | NA | PARASRAMPURIA | C/O MILAP 76 ASHUTOSH MUKHERJEE ROAD PO BHOWANIPUR CALCUTTA KOLKATA | WEST BENGAL | 700025 | 00181299 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PURUSHOTHAMAN | NA | R | 1/320,PRINCE GHULAM MOHAMMED ROAD, KALIGHAT, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00070937 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUHASINI | NA | BAKRE | 8-B SHAIENDRA HALDAR STREET, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00269806 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SUMITA | NA | SARKAR | * 43 S P MUKHERJI ROAD P O KALIGHAT CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00215906 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAYA | SHIVA | PRASANNAMUKHERJEE | 99-D,KALIGHAT ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00075387 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ANJANA | NA | GHOSH | 109/3A HAZAR ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00123837 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| TRIDIB | NA | RAY | 123 B MONOHAR PUKUR RD CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00161110 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PAWAN | NA | BANSAL | 122-1Y-1E MANOHAR PUKUR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00161368 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANARAYANAN | T | K | 1/D NEPAL BHATTACHARJEE STREET CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00161052 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMA | GHOSH | DASTIDAR | 34/4 PRATAPADITYA ROAD CALCUTTA 700026 KOLKATA | WEST BENGAL | 700026 | 00192153 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PROTIVA | NA | BENERJEE | C/O MR. INDRANIL BANERJEE 124A, MONOHARPUKUR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700026 | 00073387 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SHOBHAN | NA | ROYCHOWDHURY | C/O DIPTI ROYCHOWDHURY DIPANWITA 78 CHETLA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00160575 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALOK | NA | JHUNJHUNWALA | 7F RAJA SANTOSH ROAD ALIPORE CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00134416 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATAMMA | NA | AMARAVADI | T-43, ONGC FLATS 5-B, PENN ROAD ALIPORE, CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00148741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMIR | KUMAR | GHATAK | 19/1,PITAMBER GHATAK LANE, C.I.T.BLOCK-2,ROOM-24, CALCUTTA. KOLKATA | WEST BENGAL | 700027 | 00131418 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BISWA | NATH | SARKAR | 12 H 2 SABJI BAGAN LANE UST FLR CHETLA CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00161650 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASHIS | NA | BOSE | 3 A ASHOKA ROAD ALIPORE CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00161083 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANOJ | DEVI | JOSHI | 15/2C CHETLA ROAD KAMAL KUNJ CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00160982 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADIP | KUMAR | DEY | 44/8 DURGAPUR LANE CALCUTTA KOLKATA | WEST BENGAL | 700027 | 00215874 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KUNTAL | NA | CHOUDHURY | 28 P K GUHA LANE DUM DUM CANTT CALCUTTA KOLKATA | WEST BENGAL | 700028 | 00209079 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMESH | KUMAR | KEJRIWAL | C/O SRI N.C.KAR 248/3, NAGENDRA NATH ROAD SOUTH DUM DUM, CALCUTTA KOLKATA | WEST BENGAL | 700028 | 00162131 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GOUTAM | NA | SAHA | 78, KABI BHARAT CHANDRA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700028 | 00238905 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| USHA | RANI | DEVI | 19 A,JATIN BAGCHI ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00037763 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| MADHURIMA | NA | CHAKRABARTY | FLAT 311(3RD FLOOR)DARPAN- APPTT., 50A, PURNA DAS RD. CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00134370 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BISWAJIT | NA | CHOUDHARY | 57/C KANKULIA ROAD CALCUTTA 700029 KOLKATA | WEST BENGAL | 700029 | 00169950 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| GURMEET | NA | SINGH | 8-A, HINDUSTAN ROAD CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00244272 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ABHIJIT | NA | CHOWDHURY | 57/C KANKULIA ROAD CALCUTTA 700029 KOLKATA | WEST BENGAL | 700029 | 00168837 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KETAN | NA | SHETH | 58 SOUTHERN AVENUE 2ND FLOOR CALCUTTA WEST BANGAL KOLKATA | WEST BENGAL | 700029 | 00161992 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ALAK | KUMAR | BHATTACHARYA | 35 HINDUSTAN ROAD GR FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00162147 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BISWAJIT | NA | CHOWDHURY | 57/C KANKULIA ROAD BALLYGUNGE CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00161139 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ROY | CHOWDHURY | KALYANKUMAR | C/O SRI BENOY DHAR 23B SARDAR SHANKAR ROAD CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00070308 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DILIP | KUMAR | BANERJEE | 86B JATIN DAS ROAD KOLKATA KOLKATA | WEST BENGAL | 700029 | 00191846 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RAVI | KUMAR | AGARWAL | 15/3 HINDUSTAN ROAD 1ST FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00215930 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GEETA | NA | SEN | 124, BALLYGUNGE GARDEN CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00102808 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | LAKHOTIA | SUITE NO.1 36/1,JATIN DAS ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00071671 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DIPAK | KUMAR | DAS | 46A LAKE VIEW ROAD CALCUTTA KOLKATA | WEST BENGAL | 700029 | 00160553 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RUBY | NA | PALIT | AYAN PALIT 44/A BANARJEE PARA LANE POST DHAKURIA CALCUTTA KOLKATA | WEST BENGAL | 700031 | 00266415 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SANKAR | KUMAR | BAG | 15, CENTRAL ROAD JADAV PUR, 72, EXCHANGE QUARTER CALCUTTA KOLKATA | WEST BENGAL | 700032 | 00181059 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| REBA | NA | BHATTACHARYA | 29/A,PURNA MITRA PALCE CALCUTTA KOLKATA | WEST BENGAL | 700033 | 00207656 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RABINDRANATH | NA | BANERJEE | 18/1B PURNAMITRA PLACE CALCUTTA 700033 KOLKATA | WEST BENGAL | 700033 | 00173326 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| GAUTAM | NA | BANERJEE | 18/1B PURNAMITRA PLACE CALCUTTA 700033 KOLKATA | WEST BENGAL | 700033 | 00173327 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRABODH | NA | CHAUDHURI | 1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA | WEST BENGAL | 700033 | 00160817 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | KUMAR | GUPTA | 63/D TOLLY GUNJE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700033 | 00161367 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| KALPANA | NA | MONDAL | BINAPANI KUTHIR 42/2, NETAJI SUBHASH ROAD BEHALA, CLACUTTA KOLKATA | WEST BENGAL | 700034 | 00244113 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SABYASACHI | NA | DATTA | 88/1,SATYEN ROAY ROAD CALCUTTA KOLKATA | WEST BENGAL | 700034 | 00206098 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| AYYAGARI | RAMACHANDRA | RAO | INDIAN STATISTICAL INSTITUTE, 203 BT ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700035 | 00069338 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| BAISHAKHI | NA | DEY | 268 GOPAL LAL TAGORE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700036 | 00134327 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KUSUM | NA | SINGHI | NARAYANI MAINSSION 100, S.N.ROY ROAD, FLAT NO.3D BEHLA, CALCUTTA KOLKATA | WEST BENGAL | 700038 | 00245078 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PIYALI | NA | MUKHERJEE | GANGA JAMUNA CO OPERATIVE 84 B CHANDI GHOSH ROAD CALCUTTA KOLKATA | WEST BENGAL | 700040 | 00173288 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ASOKE | NA | CHAKRABARTY | FLAT NO 302 NEAR AZADGARH MARKET 120A/2 N S C BOSE ROAD KOLKATA KOLKATA | WEST BENGAL | 700040 | 00181046 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHYAM | SUNDER | THIRANI | 140/7A N S C BOSE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700040 | 00162307 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HITENDRA | KUMAR | DOSHI | 10/57, NETAJI NAGAR FLAT NO. -C, GROUND FLOOR KOLKATA | WEST BENGAL | 700040 | | IN300693-10137688-45010100127882 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAIBAL | NA | MUKHERJEE | FLAT 2C DARSHNA 221 B B CHATTERJEE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700042 | 00160763 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEP | CHAND | BALDEWA | 162/D/632 LAKE GARDENS CALCUTTA KOLKATA | WEST BENGAL | 700045 | 00162020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PROMILA | NA | MOOKERJEE | 164/4/C/1A,PRINCE ANWAR SHAH ROAD,LAKE GARDENS CALCUTTA KOLKATA | WEST BENGAL | 700045 | 00252511 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ITU | NA | SHAH | 214/8 S K DEB ROAD CHOWDHURY BAGAN CALCUTTA KOLKATA | WEST BENGAL | 700048 | 00268136 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KUNDAN | MAL | BENGANI | 147/B/1 DAKSHIN DARI ROAD LAHA BAGAN KOLKATA KOLKATA | WEST BENGAL | 700048 | 00308735 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | SETT | 571, BLOCK N NEW ALIPORE CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00235506 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOMTI | NA | KHEMKA | 16/12 MONDAL TEMPLE LANE CALCUTTA 700053 KOLKATA | WEST BENGAL | 700053 | 00176765 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | KUMAR | PITHISARIA | 33 JUBILEE PARK TOLLYGUNGE CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00308775 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| REBA | RANI | DALAL | PORT HOSPITAL PARK QUARTER NO F/3 CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00156997 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SURESH | KUMAR | AGRAWAL | 386 - A, BLOCK - G NEW ALIPORE KOLKATA KOLKATA | WEST BENGAL | 700053 | 00181947 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KAMAKHYA | PRASHAD | PACHISIA | NYLOPLAST INDUSTRIES 2 TARPAN GHAT ROAD CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00169008 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMALDEEP | SINGH | RAI | 121 INF BN TA SHAPUR CAMP NEW ALIPUR CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00160834 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALLIKA | NA | SINGH | 54, BLOCK D NEW ALIPORE CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00160594 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMJILAL | NA | BHARADWAJ | P BLOCK 801 NEW ALIPORE CALCUTTA KOLKATA | WEST BENGAL | 700053 | 00160590 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEWKI | NANDAN | PATWARI | C/O A RUN SINGHANIA, FLAT NO.903 JYOTSNA BUILDING, 194/A MANICKTALLA MAIN ROAD C ALCUTTA KOLKATA | WEST BENGAL | 700054 | 00162294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANJU | NA | AGARWAL | C/O SURESH KUMAR GOENKA P 337 C I T ROAD SCHEME VI M FULBAGAN CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00162286 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NIRMALA | DEVI | KANOI | P 16 C I T ROAD SCH VIM NEAR CENTRAL BANK KANKURGACHHI CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00162062 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAKHAN | LALL | JAIN | P 49 VI P RD SCHEME VII M CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00161103 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | DEVI | HISSARWALA | P.260 C.I.T RD. SCHEME VI M KANKURGACHHI, 4TH FLOOR. CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00179427 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RATAN | DEVI | MOHTA | C/O 29-D,R K SAMADHI ROAD KANKURGACHHI-PHOO BAGAN,NEAR BARA PARK CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00259343 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANOJKUMAR | NA | CHOUDHARY | P 52 C I T ROAD SCHEME 6 M-S CALCUTTA KOLKATA | WEST BENGAL | 700054 | 00162392 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUNMUN | NA | GHOSH | 107 MANIKTALA MAIN ROAD CALCUTTA 700054 KOLKATA | WEST BENGAL | 700054 | 00171719 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PAWAN | KUMAR | AGARWALA | C/O P K JHUNJHUNWALA 20L MOTILAL BASAK LANE KOLKATA KOLKATA | WEST BENGAL | 700054 | 00215921 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | KUMAR | MINDIA | 10 DHAN DEVI KHANNA ROAD KOLKATA | WEST BENGAL | 700054 | 00314628 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | NA | SAHAL | 67 BANGUR AVENUE BLOCK C KOLKATA | WEST BENGAL | 700055 | 00134294 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VANDITA | NA | PODDAR | VINIT APARTMENT 75, BLOCK D, BANGUR AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700055 | 00239640 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BINOD | KUMAR | SHRAF | 127, BANGUR AVENUE BLOCK-C CALCUTTA KOLKATA | WEST BENGAL | 700055 | 00191203 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANJU | NA | TULSHYAN | 96, BANGUR AVENUE BLOCK-B, FLAT NO.3A CALCUTTA KOLKATA | WEST BENGAL | 700055 | 00162245 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BELA | NA | CHAKRAVORTY | 828 JESSORE ROAD GREEN PARK CALCUTTA ST KOLKATA | WEST BENGAL | 700055 | 00161552 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRA | NA | NEWAR | 91-C BANGUR AVENUE C-BLOCK 2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700055 | 00161890 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUNA | NA | GUPTA | P-64,BANGUR AVENUE BLOCK - A CALCUTTA KOLKATA | WEST BENGAL | 700055 | 00161763 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GOPAL | KUMAR | AGARWAL | VASUDHA APARTMENT BLOCK C PO DESHPANDHU NAGAR CALCUTTA KOLKATA | WEST BENGAL | 700059 | 00253340 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIPA | NA | GHOSH | 7/2 BANERJEE PARA RD CALCUTTA KOLKATA | WEST BENGAL | 700060 | 00161092 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MR | GOPAL | DEY | 520/A PARNASRIPALLY BEHALA CALCUTTA KOLKATA | WEST BENGAL | 700060 | 00215931 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANGULI | NA | HARIDAS | 23/5,SAGAR MANNA ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700060 | 00069915 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| DIPSIKHA | NA | CHAKRABORTY | 32/2 JADAV GHOSH ROAD SARSUNA BEHALA CALCUTTA KOLKATA | WEST BENGAL | 700061 | 00161741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAL | KUMAR | MITRA | 15/2 SARSUNA GAJI SAHABTALL LANE CALCUTTA 700061 KOLKATA | WEST BENGAL | 700061 | 00160574 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHATTERJEE | SHANTI | RANJAN | C/O.SHRI.S.C.GANGULY. 13,STATE BANK GARDEN, P.O.THAKURPUKAR.CALCUTTA. KOLKATA | WEST BENGAL | 700063 | 00025928 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUSHILA | DEVI | AGARWAL | AC 100 SECTOR 1 SALLAKE CITY CALCUTTA KOLKATA | WEST BENGAL | 700064 | 00188634 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| VEENA | NA | AGARWAL | AC-100 SECTOR-1 SALT LAKE CITY CALCUTTA KOLKATA | WEST BENGAL | 700064 | 00186624 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| H | L | KUNDU | C-57,SECTOR-I, SALT LAKE CITY, CALCUTTA. KOLKATA | WEST BENGAL | 700064 | 00167999 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PARAMITA | NA | SRIMANI | BLOCK NO 271 SALT LAKE CITY CALCUTTAS KOLKATA | WEST BENGAL | 700064 | 00162418 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJEETA | KUMARI | AGRAWAL | C/O SHYAM LAL AGRAWAL BC-15 SALT LAKE CITY NR TANK NO 3 FLAT NO 2 CALCUTTA KOLKATA | WEST BENGAL | 700064 | 00162121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MONI | MALA | BASU | AE-211 SECTOR-I SALT LAKE CALCUTTA KOLKATA | WEST BENGAL | 700064 | 00161394 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMAL | KRISHNA | DAS | BD-435 SALT LAKE CITY-I CALCUTTA KOLKATA | WEST BENGAL | 700064 | 00160837 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRADIP | NA | CHOWDHURY | ULTADANGA P & T QUARTER TYPE 2 FLAT NO 24 CALCUTTA KOLKATA | WEST BENGAL | 700067 | 00160909 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHRIGOPAL | NA | TAPARIA | C/O WELDON ENGINEERING & AGENCY 67, BENTICK STREET CALCUTTA KOLKATA | WEST BENGAL | 700069 | 00243106 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTI | NA | MAHESWARI | C/O WELDON ENGINEERING & AGENCY 67, BENTICK STREET CALCUTTA KOLKATA | WEST BENGAL | 700069 | 00184574 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHA | NA | BEHANI | C/O WELDON ENGINEERING & AGENCY 67, BENTICK STREET CALCUTTA KOLKATA | WEST BENGAL | 700069 | 00184577 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIJAY | KUMAR | AGARWAL | 45A ADHYA SHARDHYA GHAT ROAD SBI BUILDING POSTA CALCUTTA SOUTH 24 PARGANAS | WEST BENGAL | 700070 | 00178698 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREM | SHANKAR | SHUKLA | 69 MANOHAR DAS STREET CALCUTTA SOUTH 24 PARGANAS | WEST BENGAL | 700070 | 00162505 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANORANJAN | NA | SARKAR | C/O NTPC LTD 7 PRETORIA STREET 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700071 | 00160859 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJ | KUMAR | AGRAWAL | VISION FISCAL SERVICES 18A, PARK STREET 5K, STEPHEN COURT, CALCUTTA KOLKATA | WEST BENGAL | 700071 | 00233627 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BINOY | NA | LODHA | BAGLA CONSTRUCTION LTD, 33-A,CHOWRINGHEE ROAD,A-2,7TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700071 | 00259787 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANITA | NA | LODHA | BAGLA CONSTRUCTION LTD, 33-A,CHOWRINGHEE ROAD,A-2,7TH FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700071 | 00259788 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SATYANARAYANA | NA | MUDUNURI | FLAT NO.7,FOUNTAIN COURT, 7/1,LITTLE RUSSEL STREET, CALCUTTA. KOLKATA | WEST BENGAL | 700071 | 00157027 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BARICK | ABHAYA | RANI | BARICK BHAWAN, 8,CHITTARANJAN AVENUE, CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00123845 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHAYA | RANI | BARICK | BARICK BHAWAN, 8,CHITTARANJAN AVENUE, CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00069320 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PATRICK | NA | HU | C/O HU CHIN POW GR FLR 3/2 HOSPITAL STREET CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00176290 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| TEJASH | KUMAR | HBOSE | 14 CHITTARANJAN AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00160657 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| LEELAMMA | NA | THOMAS | 3/2 HOSPITAL STREET CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00160658 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BANTHIA | C/O USHA BRECO LTD 8 C R AVENUE CALCUTTA KOLKATA | WEST BENGAL | 700072 | 00161985 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHARDA | C | SANGHVI | NATIONAL AUTO STORES 19 TARACHAND DUTT ST CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00161605 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| GANGA | VISHNU | ACHARYA | NAGARACHARYA & ASSOCIATES CHARTERED ACCO UNTS, 10 MURLIDHAR SEN LANE CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00161336 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | SHAH | 16 TARACHAND DUTTA STREET CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00186303 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| MAHENDRA | KUMAR | JAIN | 2\4, MANDIR STREET CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00105364 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTIRMAY | NA | MAITI | "SIKDAR MANSIONS" 10-B, EDEN HOSPITAL ROAD CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00232235 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ASHOK | NA | SHAH | 16, TARACHAND DUTTA STREET 3RD FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00233908 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | NA | SHAH | C/O ANIL SHAH 29/A ZAKARIA STREET CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00187774 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ALKA | NA | SHAH | 29/A ZAKARIA ST CALCUTTA 700073 KOLKATA | WEST BENGAL | 700073 | 00187778 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUSHILA | NA | MUNDHRA | C/O PRADIP PLASTIC MOULDERS 22, B, RABINDRA SARANI CALCUTTA KOLKATA | WEST BENGAL | 700073 | 00250066 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMITA | NA | CHAKRABORTY | 30, P MAJUMDAR ROAD HALTH CALCUTTA KOLKATA | WEST BENGAL | 700078 | 00215896 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DULAL | KANTI | CHAKRABARTI | 81/6 SREERAMPUR NORTH PO GORIA CALCUTTA KOLKATA | WEST BENGAL | 700084 | 00303445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRASUN | NA | MANDAL | 56 TENTULBERIA ROAD PO GARIA CALCUTTA KOLKATA | WEST BENGAL | 700084 | 00162204 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUDIPTA | KUMAR | DAS | E/249,BAISHNABGHATA PATULI TOWNSHIP, CALCUTTA KOLKATA | WEST BENGAL | 700084 | 00160662 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANJU | NA | GUPTA | C/O GLOBE INDUSTRIES KAMDEHARI PO GARIA CALCUTTA KOLKATA | WEST BENGAL | 700084 | 00185174 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| SAMARKUMAR | NA | DUTT | 59/1 AHIRITOLA STREET PO HATKHOLA CALCUTTA KOLKATA | WEST BENGAL | 700085 | 00175665 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NAYEEM | NA | AKHTER | 22, CHOWRINGHEE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700087 | 00230740 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDIP | KUMAR | BASU | A-16/3, KALINDI HOUSING ESTATE CALCUTTA KOLKATA | WEST BENGAL | 700089 | 00248706 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BISWANATH | NA | CHOUDHURY | CENTRAL GOVT RESI QTRS FLAT NO 619 (2ND FLOOR) TYPE-III K C BLOCK SECTOR-III SALT LAKE CITY CALCUTTA | WEST BENGAL | 700091 | 00135188 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RINKU | NA | CHOUDHARY | C/O SHAMBHU CHOUDHARY FD-453, SALT LAKE CITY CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00213053 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| K | S | MOULIK | BH-114, SECTOR-II SALT LAKE CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00143022 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATAP | NARAYAN | LALA | FLAT NO O/7 CLUSTER I PURBACHAL HOUSING ESTATE SALT LAKE CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00161771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | DHRUBENDRA | CHAUDHURI | BLOCK FD-395, SECTOR III SALT LAKE CITY, BIDHAN NAGAR CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00082255 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| ACHALA | NA | SINGH | BLOCK-CG,NO.34, SALT LAKE CITY, SECTOR-II,CALCUTTA. KOLKATA | WEST BENGAL | 700091 | 00265514 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUBHASIS | NA | PAL | BK-103,SECTOR-II SALT LAKE CITY CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00150009 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| DEORATTAN | NA | DAGA | CK 90 SALT LAKE TANKI NO.9, SECTOR 2 CALCUTTA KOLKATA | WEST BENGAL | 700091 | 00203966 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SHIBANI | NA | DEY | C/O SANTOSH KUMAR DEY 10/98/2 BIJOY GARH CALCUTTA KOLKATA | WEST BENGAL | 700092 | 00162049 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BINOY | KUMAR | GANGLILY | C/O MR AJIT CH BANERJEE POST PURBA PUTIARY CALCUTTA KOLKATA | WEST BENGAL | 700093 | 00181456 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| N | B | NAIDU | B-BLOCK, 8/13 ONGC APPTT.,GOLF GREEN GREEN TOWERS, CALCUTTA KOLKATA | WEST BENGAL | 700095 | 00160668 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SUREKA | C/O Kripa Niwas Pirtalla Po Agarpura Dist N 24 Parganas KOLKATA | WEST BENGAL | 700109 | 00160904 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUBHAGATA | NA | BHOWMIK | C/O NARAYAN CHANDRA HALDER SOUTH S NR KUTIR SILPA AGARPARA KOLKATA | WEST BENGAL | 700109 | | IN301774-15485963-437010100114400 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| TUSHAR | KUMAR | DEYBISWAS | 34 Rishi Bankim Chatterjee Street Po Barasat 24 Pgs N KOLKATA | WEST BENGAL | 700124 | 00161021 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHAYAN | KANTI | GHHOSH | C/O S P Ghosh 570 Rishi Arabindu Road P O Madhyam Gram Bazar Dist 24 Pargonas N KOLKATA | WEST BENGAL | 700129 | 00182383 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PURNIMA | NA | SEN | DOLTALA NAZRUL SARANI BLOCK A KOLKATA KOLKATA | WEST BENGAL | 700132 | 00317549 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANTI | DEVI | MADHOGARIA | 70/1 JALIA PARA LANE SALKIA HOWRAH HOWRAH | WEST BENGAL | 711101 | 00134499 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAAROJ | DEVI | RATHI | C/O RAMGOPAL RATHI 61/3/1 NETAJI SUBHASH RD 3RD FLOOD HOWRAH HOWRAH | WEST BENGAL | 711101 | 00173452 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| GORDHAN | DAS | AGARWAL | C/O ANAND ENGINEERING CORPORATION 14,AMULYA CHARAN ROY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00206078 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GORDHAN | DAS | AGARWAL | C/O. ANAND ENGINEERING CORPORATION 14 AMULYA CHARAN ROY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00206752 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KALPANA | MUKESH | MEHTA | SHYAM SADAN,4TH FLOOR 48,DOBSON ROAD HOWRAHA,CALCUTTA HOWRAH | WEST BENGAL | 711101 | 00207482 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | KUMAR | RAJPURIA | C/O SANCHAR SEVA 20,RAMESHWAR MALIA LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00273712 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIJAI | KUMAR | KEJARIWAL | POST BOX NO 18 HOWRAH G P O HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711101 | 00162070 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRAN | NA | KEJARIWAL | C/O B K KEJARIWAL POST BOX NO 18 HOWRAH G P O HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711101 | 00162071 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DULERAY | NA | RUGANATH | 46 DOBSON ROAD 8TH FLOOR FLAT NO B HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711101 | 00162072 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANHAIYALAL | NA | AGARWALA | 23 BHAGWAN GANGULY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00162232 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BASANTI | DEVI | BAJORIA | 36 BHAGWAN GANGULY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00162233 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OM | PRAKASH | FOGLA | 4/2 NEPAL SAHA LANE RAMKRISHANAPUR HOWRAH HOWRAH | WEST BENGAL | 711101 | 00162368 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARITA | NA | GUPTA | C/O BABU LAL AGARWAL 329 N S ROAD 1ST FLOOR FLAT 107, HOWRAH HOWRAH | WEST BENGAL | 711101 | 00253271 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARVIND | KUMAR | TIWARI | 4 WATKINS LANE BHAWANI SINGH BUILDING, HAWRAH HOWRAH | WEST BENGAL | 711101 | 00253345 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| BRIENDRA | KUMAR | GUPTA | 102 G T ROAD (SOUTH) POST RAMKRISHNA PUR DIST HOWRAH HOWRAH | WEST BENGAL | 711101 | 00191077 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BANDANA | NA | KEJRIWAL | C/O BIJAL KUMAR KEJRIWAL POST BOX NO 18 HOWRAH G P O HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711101 | 00167565 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BADARI | PRASAD | AGARWAL | 302 NETAJI SUBHAS RD HOWRAH 711101 HOWRAH | WEST BENGAL | 711101 | 00172521 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJEEV | NA | NANDY | 2/3 HRIDAY KRISHNA BANERJEE LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00161065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUKH | RAJ | KOTHARI | 208/1, PANCHAMANTOLA ROAD HOWRAH W.BENGAL HOWRAH | WEST BENGAL | 711101 | 00161119 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIWAS | NA | DAMANI | C/O A & BROTHERS 45 ALAM MISTRY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00161123 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANLAL | NA | MAHESHWARI | C/O A & BROTHERS 45 ALAM MISTRY LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00161124 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANT | KUMAR | RAJPUTARIA | C/O J K Choudhry 26 Rameshwar Malia Lane 3rd Flr R No 1 D Howrah HOWRAH | WEST BENGAL | 711101 | 00161294 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDHA | NA | GOEL | .LL64 SUBURBAN PARK ROAD 4TH FLOOR PO HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711101 | 00160805 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHMA | KUMARI | MAHESHWARI | C/O VIJAY LAXMI BHALA 4,RAJ BHAVAN SAHA 1ST BYE LANE HOWRAH HOWRAH | WEST BENGAL | 711101 | 00160947 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARA | DEVI | AGGARWAL | 80/1 JOY NARAYAN SANTRA LANE HOWRAH | WEST BENGAL | 711101 | | IN300853-10026422-20014910142 | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| DROPADI | NA | RUNGTA | 25/26/5 NARSING BOSE LANE HOWRAH (SOUTH) HOWRAH | WEST BENGAL | 711102 | 00161772 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | KUMAR | JAIN | FLAT NO 208 'B' BLOCK SHREE APARTMENT 138 G T ROAD (S) HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711102 | 00190195 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| JASHKARAN | NA | BAID | 5 140 FATHE NAGAR HYDERABAD HOWRAH | WEST BENGAL | 711102 | 00162332 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KABITA | NA | GHOSH | 60/5, BAJESHIPUR ROAD SHIBPUR HOWRAH HOWRAH | WEST BENGAL | 711102 | 00239521 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KUSUM | LATA | CHATURVEDI | KALPATARU APAT FLAT J-1 , BLOCK-3 , 1ST FLOOR 50/A COLLEGE ROAD PS: SHIBPUR HOWRAH | WEST BENGAL | 711103 | | 12038400-00005371-262010100005517 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ALAK | KR | CHOWDRY | 3/1/2 CHAUDHURI PARA LANE PO SANTRAGACHI HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711104 | 00184144 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SHYAMAL | NA | MONDAL | 85/25 TANTI PARA LANE HOWRASH PO SHANTIRAGACHI PS SHIBPUR HOWRAH | WEST BENGAL | 711104 | 00161497 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOTI | LAL | AGARWAL | 76 BAZAL PARA LANE SALKIA HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711106 | 00162130 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | KHETAN | 4C, GANPATI APARTMENT 21, KHETRA MITRA LANE PO. SALKIA, HOWRAH HOWRAH | WEST BENGAL | 711106 | 00162555 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BALRAM | PRASAD | SONAR | 20 DR ABANI DUTTA ROAD SALKIA HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711106 | 00181260 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | KUMAR | HAKIM | C/O M H IRON & STEEL WORKS P-292/4 BENARAS ROAD BELGACHIA HOWRAH HOWRAH | WEST BENGAL | 711108 | 00301572 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUDIPTA | KUMAR | PAL | C/O SUKUMAR CHAKRABORTY 50/2 NABANARITALA 1ST BYE LANE P O BUXARAH DIST HOWRAH | WEST BENGAL | 711110 | 00160558 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| BALADEB | NA | CHATTERJEE | 114 BORESWARE CHATTERJEE STREET POST BALLY DIST HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711201 | 00161532 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GANESH | NA | GHOSH | 42/1 TARKA SIDHANTA LANE PO BALLY DT HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711201 | 00161012 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUKHDEV | NA | SINGH | 5/1/A THACK WELL ROAD PO BELURMATH HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711202 | 00162021 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| UMA | NA | SARKAR | 2/15 B K KUMAR STREET BELURMATH HOWRAH HOWRAH | WEST BENGAL | 711202 | 00161564 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KAMAL | KUMAR | AGARWAL | G-7 SHUSURI PROJECT POST BELURMATH DIST HOWRAH HOWRAH | WEST BENGAL | 711202 | 00218019 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GOUTAM | NA | DEBNATH | 99/4C, RABINDRA SARANI, LILUAH, HOWRAH | WEST BENGAL | 711203 | | 12019103-00078892-15205 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| RAMA | DEVI | AGARWAL | 22, RABINDRA SARANI LILUAH HOWRAH (W.B.) HOWRAH | WEST BENGAL | 711204 | 00234683 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KIRAN | NA | MOHATA | 48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH HOWRAH | WEST BENGAL | 711204 | 00313154 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANTOSH | NA | AGARWAL | JINDAL MANSION 66 G T ROAD LILUAH HOWRAH HOWRAH | WEST BENGAL | 711204 | 00162106 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BANSAL | 2/1 AHMED MAMUJI STREET PO LILUAH HOWRAH HOWRAH | WEST BENGAL | 711204 | 00162479 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BANSAL | JINDAL MANSION 66 G T ROAD PO LILUAH HOWRAH HOWRAH | WEST BENGAL | 711204 | 00162481 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VISHAL | NA | CHOUDHARY | BELUR NISCO HOUSING ESATE FLAT NO D/22/1 P.O SAPUIPARA BELUR HOWRAH | WEST BENGAL | 711227 | | 12010900-01073493-520101251163535 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| AMAL | NA | GUCHAIT | VILL AND PO BAIDYANATHPUR V/A BAGNAN DIST HOWRAH HOWRAH | WEST BENGAL | 711303 | 00215900 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMA | NA | SEN | VILL RAM CHANDRA PUR PO SHANKRIL DIST HOWRAH HOWRAH | WEST BENGAL | 711313 | 00162395 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MAHENDRA | NATH | DAS | MIHIR LAL DAS ROAD POST & DIST HOOGHLY WEST BENGAL HOOGHLY | WEST BENGAL | 712103 | 00157001 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AVA | NA | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY WEST BENGAL HOOGHLY | WEST BENGAL | 712103 | 00181031 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| RAMA | PRASAD | KUMAR | PO TARAKESWAR BPR GATE HOOGHLY HOOGHLY WEST BENGAL 712103 HOOGHLY | WEST BENGAL | 712103 | 00182588 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MALAY | KUMAR | KUNDU | DUNLOP INDIA LTD WORKS ACCOUNTING DEPT COST SEC PO SAHAGANJ DIST HOOGHLY WEST BENGAL HOOGHLY | WEST BENGAL | 712104 | 00161744 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MOHIT | NA | BHATTACHARJEE | 188 R B AVENUE PO BHADRESWAR DT HOOGHLY WB HOOGHLY | WEST BENGAL | 712124 | 00161578 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZAKIA | NA | RAHMAN | C/O MD BADIUR RAHMAN VILL BALIHATA PO PANDUA DISTHOOGHLY W B HOOGHLY | WEST BENGAL | 712149 | 00162198 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMESH | KUMAR | LUHARUKA | BAHETI BHAWAN 193 NEW STATION ROAD PO BHADRAKAU DIST HOOGHLY WEST BENGAL HOOGHLY | WEST BENGAL | 712232 | 00161900 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIMAL | NA | KHATDRE | 166/2 SHIBTALA STREET GAYATRI APARTMENT BHADRAKALI HOOGHLY (WB) HOOGHLY | WEST BENGAL | 712232 | 00239235 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SHUSILA | NA | TIWARI | B/6/22,H.M.LABOUR COLONY PO.HIND MOTOR DIST.HOOGHLY (W.B.) HOOGHLY | WEST BENGAL | 712233 | 00178156 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | NA | BURMAN | NEW PALT 24 H M COLONY HINDUSTAN MOTORS LTD HIND MOTOR HOOGHLY HOOGHLY | WEST BENGAL | 712233 | 00161105 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SURENDRA | KUMAR | RATHI | C/O H M LTD COSTING DEPT HINDMOTOR HOOGHLY | WEST BENGAL | 712233 | 00306299 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NARAYAN | NA | GOENKA | 112, BUTTALA LANE PO.HINDMOTOR DIST.HOOGHLY (W.B.) HOOGHLY | WEST BENGAL | 712233 | 00236694 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | KUMAR | SARAOGI | PO.HINDMOTOR, H M STAFF COLONY QTR NO.2R/71 DIST.HOOGHLY (W.B.) HOOGHLY | WEST BENGAL | 712233 | 00241336 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARDA | NA | SARAF | QNO-2R-28 H M LTD P O HIND MOTOR DIST HOOGHLY (W.B) HOOGHLY | WEST BENGAL | 712233 | 00209069 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOKE | KUMAR | GHOSH | 35-A/4, JUSTICE M N BOSE LANE MASTERPURA, P.O.KONNAGAR DIST.HOOGHLY (W.B.) HOOGHLY | WEST BENGAL | 712235 | 00245095 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| AMAR | KUMAR | MUKHERJEE | 27 A KSHUDIRAM BOSE ROAD P O NABAGRAM AT HOOGHLY WEST BENGAL HOOGHLY | WEST BENGAL | 712246 | 00156952 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| VIDYA | DEVI | SHARMA | C/O K.L.SHARMA, HASTING MILL RISHRA HOOGHLY HOOGHLY | WEST BENGAL | 712248 | 00235059 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| BIMAL | KUMAR | PODDAR | 89/189/151/1, BANGUR PARK.P.O.RISHRA DIST.HOOGHLY, WEST BANGAL HOOGHLY | WEST BENGAL | 712248 | 00134354 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTI | NA | BARARIA | FLAT NO 401 PARK VIEW APT 89/281/282 BANGUR PARK P O RISHRA DIST HOOGHLY W B HOOGHLY | WEST BENGAL | 712248 | 00310840 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARINDRA | NATH | SAHA | NATUNGRAM , BATTALA PO-- MOREPUKUR HOOGHLY RISHRA | WEST BENGAL | 712250 | | 12044700-00204718-161010100083207 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| KALYAN | KUMAR | DEB | 46,RAJENDRA AVENUE, PO UTTARPARA,DIST.HOOGHLY, WEST BENGAL HOOGHLY | WEST BENGAL | 712258 | 00070284 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BIDYUT | NA | SARKAR | 175 OFFICERS COLONY PO SRIPALLY NR SHIV MANDIR BURDWAN BARDHAMAN | WEST BENGAL | 713103 | 0322488 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GEORGE | NA | JOSE | 35/1 ANAND VIHAR TAGORE AVENUE DURGAPUR WEST BENGAL BURDWAN | WEST BENGAL | 713204 | 00160741 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASH | KUMAT | MITTAL | JAY COLOUR LAB GURUDWARA BENACITY DURGAPUR BURDWAN W B BURDWAN | WEST BENGAL | 713213 | 00161160 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | MOOKIM | MOOKIM BHAVAN G T ROAD ASANSOL BURDWAN | WEST BENGAL | 713301 | 00237347 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KRISHANU | NA | MUKHERJEE | SAHEBGANJ P/O BALLAVPUR P/S RANIGANJ DIST BURDWAN RANIGANJ | WEST BENGAL | 713323 | | 12029900-04888326-5388 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NIDHI | NA | AGARWAL | C/O KEOLINA INDUSTRIES P O BARAKAR BURDWAN WEST BENGAL BURDWAN | WEST BENGAL | 713324 | 00176500 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINITA | NA | AGARWAL | C/O KEOLINA INDUSTRIES P O BARAKAR BURDWAN WEST BENGAL BURDWAN | WEST BENGAL | 713324 | 00176501 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANZOOR | NA | ALAM | RD. NO. -7, PIPE LINE ROAD BESIDE MOSQUE NAI BASTI RAHAMAT NAGAR BURNPUR | WEST BENGAL | 713325 | | IN300693-10015959-9176 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SANJAY | KUMAR | AGARWAL | POST JAMURIA BAZAR DIST BURDWAN 713336 BURDWAN | WEST BENGAL | 713336 | 00161670 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | D | JAMIL | C/O KISAN SOAP FACTORY MOHALLA RAJABANDH PO RANIGANJ WB BURDWAN | WEST BENGAL | 713347 | 00161351 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| BINOD | KUMAR | AGARWALLA | C/O JAGANNATH AGARWALLA RANIGUNJ BURDWAN | WEST BENGAL | 713347 | 00209070 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PAWANKUMAR | NA | JHUNJHUNWALA | 198, P.N.MALIA ROAD PO.RANIGANJ (W.B.) BURDWAN | WEST BENGAL | 713347 | 00241861 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUDIP | NA | SENGUPTA | PURATAN REGISTER OFFICE ROAD PO - RANIGANJ BURDWAN BURDWAN | WEST BENGAL | 713347 | | IN302201-10843238-10934842782 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SAMBHU | KUMAR | AGARWAL | C/O DEBI PRASAD AGARWAL AT NEAMATPUR, PO SITARAMPUR DIST. BURDWAN (WB) BURDWAN | WEST BENGAL | 713359 | 00162475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TAMALI | NA | BHATTACHARYYA | "BRAJA VILLA",SIMANTAPALLI, P.O.-RUPNARAYANPUR BAZAR, DIST.-BURDWAN, WEST BENGAL | WEST BENGAL | 713364 | | IN302105-10163800-1190014030 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUKLA | NA | PATRA | C/O TAPAS KUMAR PATRA PO GOALTRE DIST MIDNAPORE (W B) BURDWAN | WEST BENGAL | 721128 | 00206985 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJENDER | KUMAR | SETHIA | C/O BHANWAR LAL SETHIA S N SAW MILL POST KOLAGHAT DIST MIDNAPUR BANKURA | WEST BENGAL | 721134 | 00188288 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SAMIR | NA | SAH | NIMGARIAPATNA KHARAGPUR KHARAGPUR WEST BENGAL KHARAGPUR | WEST BENGAL | 721301 | | 12044700-02163369-83401500341 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KUNAL | H | THACKER | RAMA COLONY, JHAPATAPUR, W. NO. 27, KHARAGPUR | WEST BENGAL | 721301 | | 12011300-00328198-20891204884 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ASHES | KUMAR | PARUI | RAMKRISHNAPALLY (NORTH) P.O.- INDA, KHARAGPUR, DIST- MIDNAPUR (WEST) | WEST BENGAL | 721305 | | IN302017-10015903-190010100003841 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANORANJAN | NA | SHEET | VILL BASUDEVPUR POST KHANJANCHAK DIST MIDNAPUR EAST MIDNAPORE | WEST BENGAL | 721602 | 00161509 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MRS | SOUMA | MITRA | C-3 SAKUNTALA DURGACHAK HALDIA DIST MIDNAPORE W B EAST MIDNAPORE | WEST BENGAL | 721602 | 00174514 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARAYAN | KRISHNA | SAMANTA | SAMANTA HOUSE PO KENDNADITI DIST BANKURA BANKURA | WEST BENGAL | 722102 | 00161535 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| FALGUNI | NA | SAMANTA | C/O U S SAMANTA PO KENDUADIHI DT BANKURA (W.B) BANKURA | WEST BENGAL | 722102 | 00209078 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHIMA | NA | MANDAL | QR NO- C-65/A MTPS COLONEY BANKURA | WEST BENGAL | 722183 | | 12021800-00054809-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MUKUND | MURARI | SINGHANIA | RAGHUNATHPUR PURRULLIA WEST BENGAL PURULIYA | WEST BENGAL | 723133 | 00239551 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | NA | SOMANI | MAHESWARI RICE & OIL MILLS PO BOLPUR DIST BIRHAUM WEST BENGAL BIRBHUM | WEST BENGAL | 731204 | 00162113 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDANA | NA | GHOSH | DEBENDRAGANGE, PASCHIM -UTTAR BOLPUR BIRBHUM BOLPUR | WEST BENGAL | 731204 | | 12021800-00092769-5720 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SANDIP | NA | CHITLANGIA | SOUTH BALUCHAR MARWARIPATY LANE MALDA (W.B) MALDA (W.B) | WEST BENGAL | 732101 | | IN300159-10776090-100006990548 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MEENAKSHI | NA | CHITLANGIA | SOUTH BALUCHAR MARWARIPATY LANE MALDA (W.B) MALDA (W.B) | WEST BENGAL | 732101 | | IN300159-10776112-100006990555 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KUSUM | NA | AGARWALLA | C/O BHOLA NATH AGARWALLA VILL & PO BARDUARY DIST MALDA W B MALDA | WEST BENGAL | 732101 | 00191549 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| S | C | JAIN | TUKVAR TEA ESTATE P O & DT DARJEELING 784101 WEST BENGAL DARJILING | WEST BENGAL | 734401 | 00189158 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| BIJAY | NA | AGARWALA | C/O JAI BANGLA ROADWAYS BIDHAN MARKET ROAD SILIGURI DARJILING | WEST BENGAL | 734401 | 00248369 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|------------------------------------|--|--------------------|---|
| DEBENDRA | NATH | BASU | VILL.NETAJI PALLI, P.O.HAMILTONGANJ. DIST.JALPAIGURI.[W.B] JALPAIGURI | WEST BENGAL | 735214 | 00021691 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| SWAPAN | KR | ACHARJEE | S/O NAGENDRA CH ACHARJEE VILL PO GOPALPUR DIST COOCHBEHAR COOCHBEHAR | WEST BENGAL | 736101 | | IN300214-14158368-828941 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAYAG | NA | MESHWARI | C/O SUMEET ENTERPRISES M G MARG GANGTOK SIKKIM GANGTOK | SIKKIM | 737101 | 00134448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANITA | DEVI | LADHA | EAGLE TRADING COMPANY M G MARG GANGTOK SIKKIM GANGTOK | SIKKIM | 737101 | 00209084 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUJAY | NA | HAZRA | HATARPARA LICHUTALA LANE SHAKAL HOLDING, WORD NO-19 PO-KOTWALI, NR SONI MANDIR KRISHNANAGAR | WEST BENGAL | 741101 | | 12038400-01340670-1045104000000116 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUMITRA | NA | SHARMA | COL COMMANDER NCC GROUP HQ B-10/216,KALYANI,NADIA NADIA | WEST BENGAL | 741235 | 00141754 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUN | KUMAR | JAIN | C/O D K RARA P O AURANGABAD (W BENGAL) DIST MURSHIDABAD MURSHIDABAD | WEST BENGAL | 742201 | 00209072 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUNTAL | NA | SAMADDAR | 32 ARABINDA ROAD 24 PARGANAS PO NEW BARRACK PORE WEST BENGAL 24 PARGANAS | WEST BENGAL | 743101 | 00182481 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RATAN | NA | CHAKRABORTI | GOVT HSG ESTATE BL-H FL-4 P O SODEPUR 24 PARGANAS (N) DIST WEST BENGAL 24 PARGANAS | WEST BENGAL | 743178 | 00162027 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHISH | KUMAR | SHARMA | 18 RK DEB PATH 3 TITAGARH 17 R K PATH NORTH 24 PARGANAS | WEST BENGAL | 743188 | | IN300513-15663693-284010100022118 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| KALI | KRISHNA | ROYCHOUDHURY | VILL TANTRA PO BHABLA P S BASIRAHAT DT 24 PARGANAS WEST BENGAL NORTH 24 PARGANAS | WEST BENGAL | 743422 | 00161327 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KIRANMOY | NA | PANIGRAHI | C/O BISWABIJOYEE PANIGRAHI A/127, SAHID NAGAR BHUBANESWAR BHUBHANESHWAR | ORISSA | 751001 | 00150790 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINABANDHU | NA | PANIGRAHI | C/O BISWABIJOYEE PANIGRAHI A/127, SAHID NAGAR BHUBANESWAR BHUBHANESHWAR | ORISSA | 751001 | 00150793 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NABAKRUSHNA | NA | DASH | JAGANNATH TAMPLE ROAD OLD TOWN BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751002 | 00191908 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHRUBA | CHARNA | SAHOO | C/O PURNA CHANDRA SAHOO KAPILE SWAR PATANA SAHI BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751002 | 00133392 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SAKUNTALA | NA | MISHRA | C/O G C MISHRA, SYNDICATE BANK VANIVIHAR BR., PLOT NO.411 A SAHIDNAGAR, BHUBANESHWAR BHUBHANESHWAR | ORISSA | 751004 | 00133387 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KAPUGANTI | PRAKASA | RAO | C/O INDIAN OVERSEAR BANK REGIONAL OFFICE 78 SABARSAHI LANE BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751006 | 00133391 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SUBHASH | CHANDRA | CHANANI | KANDOI TYRES CUTTACK ROAD BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751006 | 00150787 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUJATA | NA | DASH | C/O DR S S KAR PLOT A 160 SAHID NAGAR BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751007 | 00133409 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BISHNU | PRASAD | PATTNAIK | A/8 ASHOK NAGAR BHUNANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751009 | 00150786 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANDA | NA | ANNAPURNA | C/O. SIVANANDA DEVI MARKET, ASHOK NAGAR BHUBANESWAR BHUBHANESHWAR | ORISSA | 751009 | 00110401 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUJATA | NA | BARIK | C/O SARITA PATRA 3E GIRNAR PALACE BOMIKHAL BHUBANESWAR BHUBHANESHWAR | ORISSA | 751010 | 00170951 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------|----------|--------------|-----------------------------------|--|--------------------|---|
| ANNAPURNA | NA | NANDA | PLOT NO N/136 NAYAPALLI BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751012 | 00186270 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KARUNAKAR | NA | BISOI | D 66 BJB FLAT BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751014 | 00133407 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJLAXMI | NA | KANUNGO | BJB NAGAR BHUBANESWAR MUNICIPALITY BARAGAD, KHURDA BARAGAD | ORISSA | 751014 | | 12034500-00248218-12320100015153 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BEHURA | NA | SRICHARAN | PLOT NO.N3-257 NAYAPALI LOTTERY PLOT BHUBANESHWAR, ORISSA KHORDA | ORISSA | 751015 | 00074029 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UDAY | JAYSING | DEVKAR | C/O R K &CO NAYA SADAK CUTTACK CUTTACK | ORISSA | 753002 | 00133413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MALLADI | VENKATA | UMA | TOWN HALL ROAD PO TELENGA BAZAR CUTTACK CUTTACK | ORISSA | 753009 | 00215895 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| RAJIBA | LOCHAN | BEHERA | QRS NO B 701 AT/PO NALCO NAGAR ANGUL ANGUL | ORISSA | 759145 | | 12044700-04507770-288010100094009 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| V | PRASANTA | KUMARRAJU | BACKSIDE OF MARKET COMPLEX NEELAKANTHA NAGAR HOUSING COLONY BERHAMPUR GANJAM DISTRICT, ORISSA | ORISSA | 760002 | | IN302324-10141402-5678 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ANAND | KUMAR | AGRAWAL | AT POPULAR MEDICAL STORE DHARAMGARH DIST KALAHANDI DHARAMGARH | ORISSA | 766015 | | 12044700-05560013-11355804315 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| BISWA | RANJAN | SAMAL | QTR NO 42029 TYPE 4 BADMAL BOLANGIR ORDNANCE FACTORY BOLANGIR ORISSA | ORISSA | 767770 | | IN300513-19617490-10794000909 | Amount for unclaimed and unpaid dividend | 13.00 | 23-OCT-2023 |
| SAMBHU | NA | LALAGARWAL | P A & ASSOCIATES SAN SARAK SAMBALPUR SAMBALPUR | ORISSA | 768001 | 00134393 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NIMISH | NA | ATHA | LAL BUNGLOW POST BOX NO 7 JHARSUGUDA | ORISSA | 768201 | | IN300360-22387983-1190010405 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| UMA | NA | SAWA | H-185 SECTOR-2 ROURKELA ORISSA SUNDARGARH | ORISSA | 769006 | 00160705 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHASHIDHAR | MAHADEV | BHATT | C-1/18 NORTH COLONY KANSBAHAL DISTRICT SUNDERGARH ORISSA SUNDARGARH | ORISSA | 770034 | 00134376 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSHIDHAR | NA | TRIPATHI | QR.NO.A-13 AT PO TENSA DIST. SUNDERGARH (ORISSA) SUNDARGARH | ORISSA | 770042 | 00133447 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SEEMA | NA | SONI | C/O M B JEWELLERS H.B. ROAD FANLY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00179716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARLA | NA | SONI | C/O M B JEWELLERS H.B. ROAD FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00179717 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PUKHRAJ | NA | LUNKAR | PUKHRAJ LUNKAR 1ST FLOOR BETALA NIWAS TOKOBARI ROAD GAUHATI GUWAHATI | ASSAM | 781001 | 00190354 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| SEEMA | NA | SONI | C/O M.B.JEWELLERS. H.B.ROAD. FANCY BAZAR. GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00182289 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SARLA | NA | SONI | C/O M.B.JEWELLERS. H.B.ROAD FANCY BAZAR. GUWAHATI (ASSAM) GUWAHATI | ASSAM | 781001 | 00182290 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PARKASHCHAND | NA | SHARMA | C/O.DINDAYAL SHARMA SRI GANESHIDAS BADRIN ARAYN O/S RADHABAZAR M M ROAD FANCY BAZA R GUWAHATI (ASSAM) GUWAHATI | ASSAM | 781001 | 00185475 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARKASH | CHAND | SHARMA | SRIGANESHIDAS BADRINARAYAN MOUR M M ROAD O/S RADHA BAZAR FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00185476 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------|----------|--------------|--------------------------------|--|--------------------|---|
| NIKLANKKUMAR | NA | JAIN | JAIN CO HARDWARES AT ROAD GAUHATI 781001 ASSAM GUWAHATI | ASSAM | 781001 | 00169846 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| PUSPA | NA | DAGA | C/O M/S HIRA ELECTRICALS PAN BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134515 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUSHILA | NA | BESWALA | C/O NEZONE TUBES LTD JASWANTA ROAD PANBAZAR GAUHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134517 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANKAR | LAL | AGARWAL | C/O NEZONE TUBES LTD JASWANTA ROAD PANBAZAR GAUHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SALIMA | NA | HOSSAIN | C/O S K SAKHAWAT HOSSAIN SHAIKH BROTHERS PAN BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134521 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PANIC | KUMAR | JAIN | C/O PODDAR DIESECS SHANI MARKET A T RD GUWAHTI GUWAHATI | ASSAM | 781001 | 00134530 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJ | KUMAR | AGARWAL | BADRI PRASAD SHYAMSUNDAR M S ROAD FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADANLAL | NA | BOTHRA | C/O P R BOTHRA & CO CA'S HEM BARUA ROAD FANCY BAZAR GAUHATI GUWAHATI | ASSAM | 781001 | 00134602 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| NIRMALA | DEVI | KILLA | KILLA ENTERPRISES 26, BARUAH MARKET, T.R.PHOOKAN ROAD FANCY BAZAR GUWAHATI GUWAHATI | ASSAM | 781001 | 00134607 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| HARI | PRASAD | SHARMA | ROOKMAN H B ROAD FANCY BAZAR GAUHATI GUWAHATI | ASSAM | 781001 | 00177046 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ARVIND | KUMAR | JAIN | C/O NIPPON DENRO ISPAT LTD SARAF BLDG ANNEXE 3RD FLR R NO 11 A T RD GAUHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134612 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIK | CHAND | SARAWAGI | C/O P H SARAWAGI HEM BARUA ROAD FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134613 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABITA | NA | JALAN | C/O THE GAUHATI INDUSTRIES MAHATMA GANDHI RD GUWAHATI ASSAM | ASSAM | 781001 | 00134614 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | NA | BORAD | 514 SHREEMANTA MARKET A T ROAD GAUHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134623 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SAROJ | DEVI | NAHATA | C/O HIND ROAD WAYS FANCY BAZAR GAUHATI GUWAHATI | ASSAM | 781001 | 00134625 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAROJ | KUMAR | JAIN | C/O NATIONAL ELECTRIC STORES FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134640 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHAMPA | DEVI | SARAWGI | 25 BAROOAN MARKET FANCY BAZAR GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134556 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESH | KUMAR | JAIN | RAMDEO SANTOSH KUMAR FANCY BAZAR T R PHOOKAN ROAD GAUHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134560 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUBHASH | NA | PATNI | C/O M P PATNI & CO PARMESHWARI BLDG 3RD FLOOR CHATRIBARI ROAD GUWAHATI | ASSAM | 781001 | 00134582 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANITA | NA | JAIN | C/O PRAKASH MOTORS JAIL ROAD GUWAHATI ASSAM GUWAHATI | ASSAM | 781001 | 00134591 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARUN | KUMAR | JALAN | C/O THE GAUHATI INDUSTRIES M G ROAD GUWAHATI ASSAM | ASSAM | 781001 | 00188782 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DINESHWAR | DAYAL | SRIVASTAV | NBCC LIMITED 8TH BY LANE, RAJ GARH ROAD GUWAHATI GUWAHATI | ASSAM | 781003 | 00143863 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAMBODAR | NA | BORA | PUB SARANIA BYE-LANE-2 WEST PO SILPUKHURI GUWAHATI ASSAM GUWAHATI | ASSAM | 781003 | 00181029 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| BIMAL | CHANDRA | BARMAN | STATE BANK OF INDIA B & PM SECTION, ZONAL OFFICE,GUWAHATI. GUWAHATI | ASSAM | 781005 | 00134551 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRMALYA | NA | CHAKRAVARTY | PO ASSAM SACHIVALAYA DISPUR GENERAL ADMINISTRATION DEPT GAUHATI GUWAHATI | ASSAM | 781006 | 00134542 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHU | NA | DEVI | 4TH FLOOR NIRMAL SAGAR APARTMENT BLOCK-C OLD P O LANE REHABARI GUWAHATI ASSAM GUWAHATI | ASSAM | 781008 | 00177574 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RATAN | MALA | GANGWAL | KUNDALIA BHAWAN, 1ST FLOOR FATASIL, MAIN BAZAR, GUWAHATI | ASSAM | 781009 | | 12010900-00376964-1190014311 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARDA | DEVI | AGARWAL | C/O MADANLAL C RAMNIWAS A O C ROAD P O BONGAIGAON GOALPARA | ASSAM | 783380 | 00134562 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| AMAR | KUMAR | SAHA | C/O DUTTA METAL STORES BIHPURIA ASSAM LAKHIMPUR | ASSAM | 784161 | 00134620 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNIL | KUMAR | JAIN | H1, GAIN INVESTMENTS KHEMKA MARKET, 1ST FLOOR DIBRUGARH (ASSAM) DIBRUGARH | ASSAM | 786001 | 00246749 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWAPAN | NA | CHAKRABORTY | ASHIT NAGAR DIBRUGARH DIBRUGARH ASSAM | ASSAM | 786001 | | IN301250-28351428-3051111000017 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SANJEEV | NA | MUDGAL | M/S ASIATIC TRADE HOUSE PARBATIA FEDER ROAD P.O TINSUKIA(ASSAM) DIBRUGARH | ASSAM | 786125 | 00134610 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ARUP | KUMAR | PAUL | SHYAMA PRASAD ROAD SILCHAR CACHAR CACHAR | ASSAM | 788001 | | IN301250-29046824-293104000010849 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| BHAWARILAL | NA | SARAOGI | GANGWAL ENTERPRISES LAITUMKHAH SHILLONG MEGHALAYA EAST KHASI HILLS | MEGHALAYA | 793003 | 00134534 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | KUMAR | JAIN | C/O JAINCO ELECTRONICS OPP DURGA MANDIR DIMAPUR NAGALAND DIMAPUR | NAGALAND | 797112 | 00162252 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VISHNU | DEVA | NARAYAN | ADVOCATE KAILASH BHAWAN DAK BUNGALOW ROAD PATNA BIHAR PATNA | BIHAR | 800001 | 00131417 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NEERAJ | NA | KUMAR | STATE BANK OF INDIA OFFICE MANAGER DEPT LOCAL HEAD OFFICE J C ROAD PATNA PATNA | BIHAR | 800001 | 00131456 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BINDA | NA | GUPTA | C/O RADHA CHARAN PRASAD BAPU NAGAR NORTH MANDIRI PATNA BIHAR PATNA | BIHAR | 800001 | 00131473 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | NA | KUMAR | NEAR DR SHAMBHU SHARN AT JAKKANPUR POST PATNA G P O PATNA BIHAR PATNA | BIHAR | 800001 | 00191674 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMLA | NA | KHERA | FLAT NO 221 TRIVENI APARTMENT NEAR M G HIGH SCHOOL BORING CANAL ROAD PATNA BIHAR PATNA | BIHAR | 800001 | 00255322 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAMAL | NA | KUMAR | 2211 TRIVENI APPARTMENT NEAR M G HIGH SCHOOL BORING CANAL ROAD PATNA PATNA | BIHAR | 800001 | 00211271 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | KUMAR | SINHA | C/O SRI DHARUV NARAIN ADVOCATE L/64 SRIKRISHNA NAGAR PATNA BIHAR PATNA | BIHAR | 800001 | 00131571 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | KUMAR | AGARWAL | 16 SRIKUNJ APARTMENT BUDDHA COLONY PATNA PATNA | BIHAR | 800001 | 00131575 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMAWATAR | NA | AGARWAL | C/O KUNAL ELECTRONICS HOTEL SAMRAT ARCADE FRASER ROAD PATNA PATNA | BIHAR | 800001 | 00131564 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NALINI | DAS | GUPTA | SUDHA POULTRY FARM BY SIDE OF PLOT NO.B-6 BUDHA COLONY, PATNA PATNA | BIHAR | 800001 | 00131551 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BISHWANATH | NA | NAYAK | PUSHPAYAN BUDH MARG PATNA BIHAR PATNA | BIHAR | 800001 | 00131503 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANDRASHEKHAR | NA | SINGH | BHARAT ENGINEERING CO STATION ROAD PATNA PATNA | BIHAR | 800001 | 00183142 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAILASH | PRASAD | SINGH | VILLEAGE-PAINAL. PO PAINAL DIST. PATNA(BIHAR) 800001 PATNA | BIHAR | 800001 | 00178955 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| AVINASH | KUMAR | SINHA | 52-C SRIKRISHNAPURI PATNA 800001 PATNA | BIHAR | 800001 | 00176800 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UMESH | NA | KUMAR | KANCHAN TAILORS,MITHAPUR KANNU LAL ROAD PATNA PATNA | BIHAR | 800001 | 00206065 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SASWATI | NA | SANYAL | NARAYN HOUSE MISS MONDAL COMPOUND BONING ROAD, PATAN PATNA | BIHAR | 800001 | 00134653 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYENDRA | NA | PRASAD | C/O DR DHARAMBIR PRASAD SHAHTOLI MOHLLA DINAPORE CANT PATNA PATNA | BIHAR | 800001 | 00131393 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SHEPHALIKA | NA | SINGH | C/O RANA MITHILESH KUMAR MANINIKETAN MITHAPUR B AREA PATNA PATNA | BIHAR | 800001 | 00178319 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| LEKHA | NA | MONDAL | C/O B.MONDAL, CENTRAL BANK OF INDIA ZONA L OFFICE, MAURYALOK COMPLEX, 2ND FLOOR B LOCK-B, PATNA PATNA | BIHAR | 800001 | 00131363 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| OM | PRAKASH | TRIVEDY | BESIDES H O MR.BHISHMA PRASAD YADAV EX MINISTER NORTH MANDIRI PATNA | BIHAR | 800001 | | IN301127-16440995-2915 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| BAIDYANATH | PRASAD | GUPTA | C/O AMARNATH PRASAD QR NO 1 ROAD NO 13 GARDANI BAGH PATNA BIHAR PATNA | BIHAR | 800002 | 00131379 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHARGAVI | NA | PASUPARTHY | C/O M V S RAMA RAO PADMA VILAS BEACH ROAD M R PET PATNA BIHAR PATNA | BIHAR | 800002 | 00156212 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANANDA | RAO | K | D-10 DOCTORS QUARTERS MAHARANIPETA PATNA BIHAR PATNA | BIHAR | 800002 | 00150707 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | KUMAR | RAJGARHIA | RAJGARHIA BHAWAN NEW AREA KADAM KUAN PATNA BIHAR PATNA | BIHAR | 800003 | 00131377 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NASREEN | NA | ARSHAD | C/O S M AHMAD ADVOCATE MAKHANIA KUAN ROAD PATNA BIHAR PATNA | BIHAR | 800004 | 00131355 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITRI | NA | JALAN | SATI PAPER TRADERS LANGER TOLI PATNA PATNA | BIHAR | 800004 | 00206585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRAJ | KUMAR | SONI | C/O SHRI SHANKAR PAYAL BHANDAR GUPTA MANSION,BAKERGANJ PATNA PATNA | BIHAR | 800004 | 00207303 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| V | SRINIVAS | RAO | C/O V BHASKAR SHARMA RLY QR NO 691/A MALKONDA AREA THATICHETLPALEM PATNA BIHAR PATNA | BIHAR | 800004 | 00177116 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINOD | KUMAR | CHOUDHARY | C/O AGARWAL TEXTILES HIND MARKET SUBJBAGH PATNA BIHAR PATNA | BIHAR | 800004 | 00131497 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASHAM | NA | YAHYA | SHAKRAWAN HOUSE BAKER GUNJ PATNA PATNA | BIHAR | 800004 | | IN301127-15214849-10497941050 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| ANITA | NA | SAH | C/O M P SINGH 1ST FLOOR SHAHGANJ PATNA PATNA | BIHAR | 800006 | 00211279 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMAR | NA | SAURABH | C/O VIDYANAND SINHA JAI MAHABIR COLONY SANDALPUR, PATNA PATNA | BIHAR | 800006 | 00186691 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANIL | KUMAR | DWIVEDY | GURU NIVAS KUNKUN SINGH LANE PATNA BIHAR PATNA | BIHAR | 800006 | 00131447 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PENTAKOTA | UMA | VENKATAAPPARAO | 37 5 2 MANCHUKONDA GARDENS INDUSTRIEL ESTATE PATNA BIHAR PATNA | BIHAR | 800007 | 00171961 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PUSHPA | NA | SINHA | C/O SHYAM KISHORE PRASAD BARI PAHARI PATNA PATNA | BIHAR | 800007 | 00187599 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| USHA | DEVI | DALANIA | HOUSE OF GOPALJI SONAR CHAMDORIA PATNA BIHAR PATNA | BIHAR | 800008 | 00131356 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANISH | NA | MALPANI | LAXMI ENTERPRISES OPP CHOWDARY GALI MACHHARHATTA PATNA BIHAR PATNA | BIHAR | 800008 | 00183754 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SANTOSH | DEVI | GOENKA | C/O RAVI METAL INDUSTRIES RAIJAI KRISHANA ROAD GURHATTA PATNA BIHAR PATNA | BIHAR | 800008 | 00131481 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHIM | RAJ | CHOUDHARY | NOORPUR PATNA CITY PATNA PATNA | BIHAR | 800008 | 00131520 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | NA | NA | SWASTIK SALES CORPORATION JHAUGANJ PATNA CITY PATNA | BIHAR | 800008 | 00307701 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| LALITA | NA | DEVI | C/O GOENKA METAL INDUSTRIES GOVIND GHAT SHAVGANJ PATNA BIHAR PATNA | BIHAR | 800008 | 00131480 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AKHILESHWAR | NA | PRASAD | BOOBNA HOUSE NEW ROAD GURU GOBIND PATH PATNA BIHAR PATNA | BIHAR | 800008 | 00190578 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| BIJAY | KUMAR | KAMALIA | C/O BIJAY KUMAR KAMALIA MIRCHAT GALI CHOWK PATNA CITY PATNA | BIHAR | 800008 | 00131415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIKASH | RANJAN | ROY | 481 FL-1B B/C DUM DUM COSSIPUR ROAD MOTIJHEEL KOLKATA | WEST BENGAL | 700074 | 00131361 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| ADARSH | NA | KUMAR | C/O C M PANDEY C-113 RAJANIGANDHA APARTMENT SADARKAT ASHRAM KURZI-PATNA PATNA | BIHAR | 800010 | 00218759 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| N | K | AGRAWAL | 221 PATLIPUTRA COLONY PATNA 800013 PATNA | BIHAR | 800013 | 00185976 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OM | NA | PRAKASH | 1/23 NEW PATLIPUTRA COLONY PATNA 800013 PATNA | BIHAR | 800013 | 00172240 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AJAYENDRA | KUMAR | TIWARY | C/O B/7, PRACHI ASHOKA APPRTMENT NEHRUNAGAR, PATLIPUTRA BIHAR PATNA | BIHAR | 800013 | 00131350 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANENDRA | PRASAD | MANDAL | HOUSE NO O-23 ASHIANA NAGAR PATNA BIHAR PATNA | BIHAR | 800014 | 00131556 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIRENDRA | KUMAR | PATHAK | ALLAHABAD BANK RAJENDRA NAGAR PATNA BIHAR PATNA | BIHAR | 800016 | 00131494 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAWAN | KUMAR | AGARAWAL | BLOCK-42,FLAT NO.301,ROAD NO.10-E RAJENDRA NAGAR PATNA PATNA | BIHAR | 800016 | 00252510 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NANHEN | NA | PRASAD | JF 1/19 BAHADURPUR GUMATI RAJENDRA NAGAR PATNA BIHAR PATNA | BIHAR | 800016 | 00131384 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAMOD | NA | KUMAR | DR O P KEKERIWAL PATLIPUTRA PATH RAJENDRA NAGAR PATNA PATNA | BIHAR | 800016 | 00131385 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | NA | BOTHRA | KANHIYALAL & SON ROAD NO 3 RAJENDRA NAGAR PATNA PATNA | BIHAR | 800016 | 00131391 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RATAN | KUMAR | SAHA | SHREE TIRUPATI ENTERPRISES 2-B RAJENDRA NAGAR PATNA PATNA | BIHAR | 800016 | 00176018 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SINGH | 126 M I G H LOHIANAGAR PATNA BIHAR PATNA | BIHAR | 800020 | 00131425 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| SUJATA | NA | SINGH | 126 M I G H LOHINAGAR PATNA BIHAR PATNA | BIHAR | 800020 | 00131426 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|------------------------------------|--|--------------------|---|
| VIJAY | KUMAR | SINGH | C/O HALDHAR SINGH B/21, SECRETARIATE COLONY KANKARBAGH, PATNA PATNA | BIHAR | 800020 | 00248329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIYA | NA | KUMAR | N/29 PROFESSOR'S COLONY CHITRA GUPTA NAGAR PATNA BIHAR PATNA | BIHAR | 800020 | 00131496 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENUKA | NA | SINHA | C/O.G.P.SHAHI 231,M.I.G COLONY KANKARBAGH,PATNA PATNA | BIHAR | 800020 | 00131550 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BINAY | KUMAR | SINGH | 101,TARA TOWERS NORTH SHASTRI NAGAR PATNA [BIHAR] PATNA | BIHAR | 800023 | 00211273 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUN | NA | KUMAR | QR NO C A B/E2 BSEB COLONY PO SHASTRI NAGAR PATNA PATNA | BIHAR | 800023 | 00191452 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHYAMA | NA | GUPTA | JAI RAM BAZZAR PO KHAGAUL DT PATNA BIHAR PATNA | BIHAR | 801105 | 00131427 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| FARUQUE | NA | AZAM | C/O MISS NIKHAT AZAM ADVOCATE NEKI HOUSE AZAM NAGAR AZAD PATNA PHULWARI SHARIF PATNA BIHAR | BIHAR | 801505 | | IN300589-10117812-74110100005373 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DAYASHANKAR | NA | RAI | 12, CHARITRAVAN TOWN/VILL, NAGARAPASHID BUXAR ANCHAL, BUXAR | BIHAR | 802101 | | 12044700-05432373-1259010100064423 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRADEEP | NA | KUMAR | C/O ALANKAR JEWELLERS CHOWK BAZAR BIHAR SHARIF NALANDA NALANDA | BIHAR | 803101 | 00131576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAY | KUMAR | SINGH | VILL & PO AUNTA VIA MOKAMAGHAT DIST PATNA BIHAR PATNA | BIHAR | 803303 | 00131522 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AWADHESH | KUMAR | SINHA | SADIPUR SDO IRRI MUNGER BIHAR MONGHYR | BIHAR | 811201 | 00131466 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AAKASH | NA | KUMAR | C/O SITARAM UMESH PRASAD NEELAM ROAD MUNGUZ MONGHYR | BIHAR | 811201 | 00191955 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| AMRIT | NA | KUMAR | C/O SITARAM UMESH PRASAD NEELAM ROAD MUNGUZ MONGHYR | BIHAR | 811201 | 00191956 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MUKESH | NA | BHARADWAJ | C/O BALMIKI PRASAD SINGH VILL-INDUPUR, P.O.BARHIYA DIST.LAKHISARAI (BIHAR) MONGHYR | BIHAR | 811302 | 00245937 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KAVITA | NA | GUPTA | C/O RAM KRISHNA TRADERS NAYA BAZAR DURGA ASTHAN LAKHISARAI | BIHAR | 811311 | | 12010924-00074339-30543 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KARTIK | NA | PRASAD | ANANDGARH COLONY JAIL ROAD TILKAMANJHI BHAGALPUR | BIHAR | 812001 | | IN301557-20900518-1190038657 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | NARESH | SAH | GAUTAM BUDHA COLONY,JAIL ROAD, TILKARNANJHI, BHAGALPUR.[BIHAR] BHAGALPUR | BIHAR | 812001 | 00131467 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MITHLESH | KUMAR | VERMA | C/O SRI BIPIN BIHARI PRASD NAYATOLA BHIK GUMTI NO 2 BHAGALPUR BHAGALPUR | BIHAR | 812001 | 00131358 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ALOK | NA | BHARTI | C/O BINAY KUMAR CAUTYS COMPOUND 13 M G ROAD BHAGALPUR BIHAR BHAGALPUR | BIHAR | 812001 | 00131386 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MURLI | DHAR | PRASAD | STATE BANK OF INDIA ZONAL OFFICE, REGION -2 BHOWESH BHAWAN KHANJARPUR BHAGALPUR BIHAR INDIA | BIHAR | 812001 | | 13019300-00503314-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | NA | DAKANIA | C/O SURENDRA KUMAR DOKANIA RAJESH INDUSTRIES MARWAN BHAGALPUR BIHAR BHAGALPUR | BIHAR | 812002 | 00134394 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SARWAN | KUMAR | CHOUHARY | NEELAM SAREE HOUSE MARWARI TOLA LANE BHAGALPUR BIHAR BHAGALPUR | BIHAR | 812002 | 00176453 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| SAJAN | KUMAR | DOKANIA | LAHERI TOLLA JOKHI BABU GARDEN BHAGALPUR(BIHAR) BHAGALPUR | BIHAR | 812002 | 00161303 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| MAHESH | NA | PRASAD | BESESHWAR LAL SHEONATH RAI SABOUR BHAGALPUR BHAGALPUR | BIHAR | 813210 | 00139459 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRADIP | KUMAR | BANERJEE | C/O.DR.ARUNA CHATTERJEE HOSPITAL ROAD DUMKA PO DUMKA DUMKA | JHARKHAND | 814101 | | 12013200-00353518-11281310634 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ANITA | NA | GUPTA | C/O RAJEEV KUMAR INDRALOK COMPLEX DEOGHAR DEOGHAR | JHARKHAND | 814112 | | IN300394-17349045-552302010000005 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ASHOK | KUMAR | BHUDOLIA | TUNDI ROAD GIRIDIH BIHAR DUMKA | JHARKHAND | 815301 | 00162482 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHIV | KUMAR | MUKIM | SHIV KUMAR MUKIM SHREE NIKET, 4/33 NEW TOWN PO & DIST - JAMTARA JAMTARA,JHARKHAND | JHARKHAND | 815351 | | IN300214-11951119-150010100082651 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| UMESH | KUMAR | RAITANI | C/O SRI K M RAITANI 207 A P COLONY GAYA BIHAR GAYA | BIHAR | 823001 | 00183495 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NIRMAL | KUMAR | JAIN | BHAGWAN MAHAVIR PATH GAYA BIHAR GAYA | BIHAR | 823001 | 00131533 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAVINDRA | NA | RAITANI | C/O SRI K M RAITANI 207 ANUGRAHPURI COLONY GAYA BIHAR GAYA | BIHAR | 823001 | 00179199 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANUPAMA | NA | BHADANI | INDIA MICA & MICANITE IND LTD; P O JHUMRI TELAIYA 825409 DIST: HAZARIBAGH (BIHAR) HAZARIBAGH | JHARKHAND | 825409 | 00179547 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| PRABHA | DEVI | BHADANI | INDIA MICA & MICANITE INDUSTRIES LTD PO JHUMRI TELAIYA 825409 DIST HAZARIBAGH BIHAR HAZARIBAGH | JHARKHAND | 825409 | 00177077 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KAMALKISHOR | NA | AGARWAL | C/O SHRI H K AGARWAL, POST DOMCHANCH BAZAR DIST HAZARIBAGH, BIHAR HAZARIBAGH | JHARKHAND | 825418 | 00036428 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| TARA | DEVI | GUPTA | DHANBAD TRADERS DARI MAHALLA DHANBAD, BIHAR DHANBAD | JHARKHAND | 826001 | 00215889 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUNDAN | NA | GUTGUTIA | C/O SURESH KUMAR GUTGUTIA BHULI ROAD DHANBAD DHANBAD | JHARKHAND | 826001 | 00161851 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHRI | GUTGUTIA | KUNDAN | S.R.K. MILLS BHULI ROAD P.O.DHANBAD(BIHAR) DHANBAD | JHARKHAND | 826001 | 00106813 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHRI | GUTGUTIA | KUNDAN | S.R.K.MILLS BHULI ROAD P.O.DHANBAD,(BIHAR) DHANBAD | JHARKHAND | 826001 | 00106814 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| OM | PRAKASH | GUPTA | C/O DHANBAD TRADERS DARI MAHALLA DHANBAD BIHAR DHANBAD | JHARKHAND | 826001 | 00162604 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | NA | BAHL | BAHL ELECTRICAL P O DHANSARO DHANBAD (BIHAR) DHANBAD | JHARKHAND | 826001 | 00172432 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| ILA | R | THAKKAR | C/O SHRI ROHITKUMAR T.THAKKAR, C A BELOW CENTRAL BANK OF INDIA, BANK MORE, DHANBAD BIHAR DHANBAD | JHARKHAND | 826001 | 00113387 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJNIKANT | SHANKERLAL | MEHTA | C/O MEHTA TRADING CORPORATION SHASTRI NA DHANBAD DHANABAD BIHAR DHANBAD | JHARKHAND | 826001 | 00111636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RADHA | NA | GUTGUTIA | 109, GANESHALAYA APARTMENT POLYTECHNIC ROAD P.O.DHANBAD (BIHAR) DHANBAD | JHARKHAND | 826001 | 00134486 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|------------------------------------|--|--------------------|---|
| SAMBHU | NATH | JHA | C/O.SIKARIA BROTHER,15/760,SHASTRI NAGAR (W) OPP CO-OPERATIVE COLONY DHANBAD, BI HAR DHANBAD | JHARKHAND | 826001 | 00177701 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ILA | R | THAKKAR | C/O SHRI ROHITKUMAR T.THAKKAR, C A BELOW CENTRAL BANK OF INDIA, BANK MORE, DHANBAD DHANBAD | JHARKHAND | 826001 | 00069976 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARYA | NA | KUMAR | PANDIT CLINIC ROAD BARTAND DHANBAD DHANBAD | JHARKHAND | 826001 | | IN302236-11707928-19601522046 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVIND | KUMAR | ROY | TAPESHWAR ROY A O M PLANNING E C RLY DRM OFFICE DHANBAD | JHARKHAND | 826001 | | 12029900-04426056-1190071116 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NILPRASANNA | NA | DUTTA | S/O SACHIDA NAND DUTTA LINDSAY CLUB ROAD HIRAPUR DHANBAD JHARKHAND DHANBAD | JHARKHAND | 826001 | | IN301696-10585142-5877 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAMBHV | NATH | SINGH | E D P CENTRE MAIN ADM BUILDING BOKARO STEEL CITY DHANBAD | JHARKHAND | 827001 | 00131413 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TRIPURARI | NA | SHARAN | QTR NO.IC 331, BOKARO STEEL CITY DIST. BOKARO BIHAR DHANBAD | JHARKHAND | 827001 | 00162001 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BEENA | NA | AGGARWAL | 1C 344 BOKARO STEEL CITY DIST DHANBAD DHANBAD | JHARKHAND | 827001 | 00160750 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARENDRA | NATH | KASHYAP | 306, CO-OP COLONY BOKARO STEEL CITY DHANBAD | JHARKHAND | 827001 | 00161660 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BRAJNANDAN | PRASAD | VERMA | QTR NO 333 SECTOR-3E P O BOKARO STEEL CITY DIST BOKARO DHANBAD | JHARKHAND | 827003 | 00134290 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DIWAKAR | NA | TIWARY | FLAT NO 301 NATRAJ APARTMENT CHIRA CHAS BOKARO | JHARKHAND | 827013 | | IN301250-28914867-1210000100015137 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| ARUN | NA | KUAMR | QR NO 2107 ST 7 SEC-4-D BOKARO STEEL CITY DHANBAD BIHAR BOKARO | JHARKHAND | 827004 | 00134266 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAM | NATH | SINGH | QUARTER 412 ST 2 SECTOR 9A BOKARO STEEL CITY DHANBAD DHANBAD | JHARKHAND | 827009 | 00134313 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SEEMA | NA | KUMARI | 31 U, GUJRAT COLONY, CHAS BOKARO STEEL CITY BOKARO JHARKHAND INDIA | JHARKHAND | 827013 | | 12010926-00192873-10854223090 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUDHIR | NA | KUMAR | EAST BASURIA MANDIR ROAD BHULI DHANBAD | JHARKHAND | 828104 | | 12038400-00864264-1515000105129729 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MADHU | KANT | THACKER | OPP GUJRATI SCHOOL POST BOX 120 PO JHARIA DHANBAD BIHAR DHANBAD | JHARKHAND | 828111 | 00134355 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDU | DEVI | SARAF | SHRE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD | JHARKHAND | 828111 | 00183516 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYANT | KUMAR | OJHA | JANI BUILDING JHARIA DHANBAD BIHAR DHANBAD | JHARKHAND | 828111 | 00134461 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | KUMAR | JALUKA | DAL PATTI, PO -JHARIA, DHANBAD JHARKHAND | JHARKHAND | 828111 | | IN301127-16220745-2018 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHA | DEVI | CHOUDHARY | HANUMAN TRADING COMPANY PO KATRASGARH DHANBAD BIHAR DHANBAD | JHARKHAND | 828113 | 00134392 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAKULRAM | NA | GUPTA | NIMTALLA MORE P O SONARDIH DIST DHANBAD BIHAR DHANBAD | JHARKHAND | 828125 | 00162373 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BASANTI | NA | CHAKRABORTY | C/O SHRI A K CHAKRABORTY QRT NO E/8 CLAS III PO MAITHON DAM DT DHANBAD BIHAR DHANBAD | JHARKHAND | 828207 | 00134414 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PREM | KUMAR | AGARWAL | P O BHAGA DIST DHANBAD 828301 DHANBAD | JHARKHAND | 828301 | 00171743 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|-----------------------------------|--|--------------------|---|
| SONA | LAL | SAH | Q.NO,B/15, BHIM KANALI T/S PO-KHANUDIH VIA-NADKHARKI DHANBAD | JHARKHAND | 828307 | | 12024700-00018129-1190019312 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAM | PRASAD | JAJOO | C/O MAHESHWARI TRANSPORT CO B/H SAIBABA TEMPLE CIVIL LINES CHANDRAPUR DHANBAD | JHARKHAND | 828403 | 00178848 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| OMPRAKASH | NA | AGRAWAL | C/O BANK OF INDIA RAMGARH CANTT POST RAMGARH CANTT DIST HAZARIBAGH BIHAR HAZARIBAGH | JHARKHAND | 829122 | 00160717 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | NA | MEHTA | MEHTA NIWAS R P ROAD RAMGARH CANTT HAZARIBAGH | JHARKHAND | 829122 | 00176276 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUMEET | KUMAR | LALL | FLAT NO.B-226, PHASE III ASHIANA GARDENS SONARI JAMSHEDPUR (BHIHAR) SINGHBHUM | JHARKHAND | 831001 | 00131381 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NILANJAN | NA | DAS | SIDBI 1ST FLOOR SHANTINIKETAN BUILDING BISTUPUR JAMSHEDPUR | JHARKHAND | 831001 | | IN301250-28396603-17104000062073 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MEENAKSHI | NA | SINGH | 51/H6 INNER CIRCLE ROAD KADMA,JAMSHEDPUR 831005 SINGHBHUM | JHARKHAND | 831005 | 00174801 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUSHMA | RANI | GUPTA | 15B II PHASE INDUSTRIAL AREA ADITYAPUR JAMSHEDPUR BIHAR SINGHBHUM | JHARKHAND | 831013 | 00160709 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASHKUMAR | NA | BASU | PAORA PO GHATSILA DIST SINGABHUM (BIHAR) SINGHBHUM | JHARKHAND | 832303 | 00022335 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHAWNA | NA | RATHOR | MADHUKUNJ PUMP ROAD CHAKRADHARPUR SINGHBHUM | JHARKHAND | 833102 | 00161161 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHU | NA | KEJRIWAL | H.NO.-41, VILL- THATHERA GALI, P.O.- CHAKRADHARAPUR, DIST- SINGHBHUM, | JHARKHAND | 833102 | | IN302105-10267572-6575 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIMAL | KUMAR | MODI | RUKMINI CENTRE UPPER BAZAR RANCHI JHARKHAND | JHARKHAND | 834001 | | IN301740-10022307-504391 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BIJAY | NA | SARAWGI | SWASTIK HOUSE, GANDHI CHOWK UPPER BAZAR RANCHI JHARKHAND | JHARKHAND | 834001 | | IN300888-14933310-490010110006836 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRASHANT | NA | KUMAR | PATHAL KUDWA NIRMALA NIWAS RANCHI JHARKHAND INDIA | JHARKHAND | 834001 | | 12044700-06442993-1351725 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BASU | DEO | SHAH | HINDUSTAN BHAVAN, 2ND FLOOR, MAIN ROAD RANCHI RANCHI | JHARKHAND | 834001 | 00037679 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| MOHAN | LAL | JHUNJHUNWALA | RANGLAL JALAN ROAD UPPER BAZAR RANCHI RANCHI | JHARKHAND | 834001 | 00243649 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJESH | KUMAR | AGARWAL | KAILASH BHAWAN, CART SARAY ROAD BY PASS LANE SHYAM CHOWK, RANCHI RANCHI | JHARKHAND | 834001 | 00244389 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | MOHTA | PROGRESSIVE INDUSTRIAL CORPORATION OLD H B ROAD RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00183223 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARUN | KUMAR | MODI | SUPER AGENCIES UPPER BAZAR RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00185679 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| KM | NA | SIRBHAIIYA | C-85 B I T Mesra Ranchi RANCHI | JHARKHAND | 834001 | 00134412 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MALI | DEVI | PODDAR | SHREE BAJRANG OIL INDUSTRIES RANI SATI ROAD RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00134444 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHIL | KUMAR | MOHTA | PROGRESSIVE INDUSTRIAL CORPN OLD HAZARIBAGH ROAD RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00173965 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAMBRIKSHA | NA | SAHU | C/O M/S SURAJ SAHU LOHAPATTI UPPER BAZAR RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00174559 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| DAMODARPRASAD | NA | GADODIA | RANDHEERPRASAD STREET UPPER BAZAR RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00180502 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| DIPAK | NA | CHOWDHURY | 6/O S B CHOUHARY RTD POST MASTER LOWER BURDWAN COMPOUND RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00131526 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABITA | NA | KUMARI | C/O L N LALL & BROTHERS UPPER BAZAR RANCHI LOHA PATTI RANCHI | JHARKHAND | 834001 | 00160716 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KISHORI | NA | LAL | FLOUR MILL HARMU ROAD RANCHI RANCHI | JHARKHAND | 834001 | 00161158 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| WAJDA | NA | NAIM | C/O N HAIDERY 3RD STREET HINDPIRI RANCHI RANCHI | JHARKHAND | 834001 | 00161943 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| SUNIL | KUMAR | JAIN | PADMAVATI PAPER MART LEEHA JAIN MARKET UPPER BAZAR P BOX 78 RANCHI BIHAR RANCHI | JHARKHAND | 834001 | 00162126 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJENDRA | NA | CHOUHARY | ASSISTANT CIVIL COURT RANCHI | JHARKHAND | 834001 | | 12010600-00731697-11049187504 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAYA | NA | KRISHNAN | E-53 SHYAMALI RANCHI HINOO | JHARKHAND | 834002 | 00160838 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATNA | NA | HAZRA | C/O SOMNATH HAZRA CIVIL SECTION MECON LTD RANCHI JHARKHAND HINOO | JHARKHAND | 834002 | 00161817 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BISHWANATH | PRASAD | CHAURASIA | CD-20 SECTOR 3 PO DHURWA RANCHI 834004 DHURWA | JHARKHAND | 834004 | 00171048 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SARITA | NA | MAHTO | C/O MR. K S MAHTO INDRAPURI, RATU RD. RANCHI HEHAL | JHARKHAND | 834005 | 00131461 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAROJ | NA | BALA | ROSE AVENUE SUKHDEV NAGAR RATU ROAD RANCHI BIHAR HEHAL | JHARKHAND | 834005 | 00134490 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANUP | NA | MODI | MODI KOTHI 40 MORABADI ROAD RANCHI BIHAR RANCHI | JHARKHAND | 834008 | 00162574 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | KUMAR | JAIN | C/O RATANLAL SURAJMULL BARIATU ROAD RANCHI (BIHAR) RANCHI | JHARKHAND | 834008 | 00083639 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ABHAYA | CHANDRA | SRIVASTAVA | C/O L I C OF INDIA CHAPRA BRANCH CHAPRA BIHAR SARAN | BIHAR | 841301 | 00131423 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJU | RAKESH | KUMAR | C/O M/S K P PHARMA B P MEDICINE COMPLEX SRI NANDAN ROAD CHAPRA DIST SARAN BIHAR SARAN | BIHAR | 841301 | 00131424 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAND | KISHORE | PRASAD | VILL AMAITHI KHURD POST V S MILLS LTD DIST GOPALGANJ GOPALGANJ | BIHAR | 841428 | | 13041400-05029963-71001501192 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DILIP | KUMAR | KEJRIWAL | BANWARI LAL SATYANARAIN SUTAPATY MUZAFFARPUR BIHAR MUZAFFARPUR | BIHAR | 842001 | 00132274 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITHLESH | KUMAR | BANKA | MITHLESH KUMAR BANKA SUTAPATY MUZAFFARPUR BIHAR MUZAFFARPUR | BIHAR | 842001 | 00131409 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VINAY | KUMAR | MODI | C/O PREM EMPORIUM SARAIYAGANJ MUZAFFARPUR BIHAR MUZAFFARPUR | BIHAR | 842001 | 00131443 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAVI | BHUSHAN | SINGH | C/O ARJUN PD SINGH JURAN CHAPRA ROAD NO 3 MUZAFFARPUR (BIHAR) MUZAFFARPUR | BIHAR | 842001 | 00236952 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UMA | SHANKAR | SHARMA | PURANI BAZAR SHUKUL ROAD MUZAFFARPUR BIHAR MUZAFFARPUR | BIHAR | 842001 | 00131569 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| MADAN | LAL | SHARMA | C/O GOPIKRISHNA TEXTILE SUTAPATY MUZAFFARPUR (BIHAR) MUZAFFARPUR | BIHAR | 842001 | 00131517 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| ASHOK | KUMAR | GUPTA | C/O SAVITRI EMPORIUM BANK ROAD SUTAPATY MUZAFFARPUR BIHAR | BIHAR | 842001 | 00131524 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SURESH | PRASAD | SINHA | C T MARG GANNIPUR PO RAMNA MUZAFFARPUR BIHAR MUZAFFARPUR | BIHAR | 842002 | 00131540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUSHPA | NA | DOKANIA | C/O.RAJ KUMAR DOKANIA ASSTT.G.M.REG-II,SBI,ZONAL OFFICE CLUB ROAD,MUZAFFARPUR MUZAFFARPUR | BIHAR | 842002 | 00131878 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VIMAL | KUMAR | SINGH | C/O UMESH PRASAD SINGH ADVOCATE C T MARG GANNIPUR PO RAMNA MUZAFFARPUR BIHAR | BIHAR | 842002 | 00131349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SHARMA | C/O KANCHANJANGA CARRYING CORPORATION NEAR CUSTOM ROAD RAXAUL | BIHAR | 845305 | | 12044700-06219326-4108000100930211 | Amount for unclaimed and unpaid dividend | 205.00 | 23-OCT-2023 |
| SANJAY | NA | KUMAR | C/O DESIGN HOUSE, KEDIA NIWAS MASRAF BAJAR DARBHANGA DARBHANGA | BIHAR | 846004 | 00131541 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGDISH | PRASAD | JANGID | JANGID INDUSTRIES JAYNAGAR DIST MADHUBANI MADHUBANI | BIHAR | 847226 | 00131463 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANEETA | NA | KEJARIWAL | C/O AGRAWAL TRADING COMPANY PO JAYNAGAR STATION ROAD DIST MADHUBANI BIHAR MADHUBANI | BIHAR | 847226 | 00131581 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BINA | NA | ROY | VILLAGE HABIBHAUAR P S BAHERA DIST DARBHANGA BIHAR MADHUBANI | BIHAR | 847233 | 00318877 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPAL | NA | KEJRIWAL | C/O VIJAY KUMAR KANODIA INDIA MEDICAL HALL, JAHNJHAR PUR BAZAR MADHUBANI, BIHAR MADHUBANI | BIHAR | 847404 | 00241235 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BOBBY | NA | AGRAWAL | C/O AGRAWAL WATH CO BEGUSARAI BIHAR BEGUSARAI | BIHAR | 851101 | 00131509 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | NA | KUMAR | SRI KRISHNAPURI WARD NO 20 IMA ROAD BEGUSARAI | BIHAR | 851101 | | 12044700-03554199-642010100005838 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARENDRA | NA | KUMAR | QTR NO. C-1 B T P S COLONY BARANUNI THERMAL POWER STATION BEGUSARAI BEGUSARAI | BIHAR | 851116 | 00131478 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAHESHKUMAR | SIYASHARAN | CHOWDHARY | C/O JANTA CLINIC,RAGHUNANDANPUR P.O.TEGHRA, DIST.BEGUSARAI -BIHAR STATE- BEGUSARAI | BIHAR | 851133 | 00066300 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANOHARLAL | NA | MANDHYANI | CLASSIC DISTRIBUTORS AMLATOLA KATIHAR KATIHAR | BIHAR | 854105 | 00131537 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NARAYAN | NA | PRASAD | MOHALLA RAMNAGAR POSTOFFICE POLYTECHNIC PURENA | BIHAR | 854301 | | 12013200-00875251-10954299352 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MANGILAL | NA | JAIN | PRABHAT PATTI SUPPLIERS JASAOL 0 | MAHARASHTRA | 444444 | 00155504 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PURUSHOTTAMKUMAR | NA | DAROCH | ALLAHABAD BANK KUKRAKHERI U P 0 | UTTAR PRADESH | 211001 | 00142895 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAMARJIT | NA | CHOUDHRY | C/O BRIGADIER S CHOUDHARY COMMANDER HQ 10 ARTY BDE C/O 56 APO 0 | MADHYA PRADE | 454001 | 00129445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATA | RAMANA | REDDYKOTTAPALLI | H NO 1-131 A MACHAVARAM KANDUKURU MANDALAM PRAKASAM | ANDHRA PRADE | 523105 | | 12036900-00015751-364010049082 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| WARRANT | OFFICER | SHRIKUNDANLALSHAR | C/O JAGAN NATH SYAL + CO.,SHARE BROKERS + DEALERS,27,STOCK EX. BLDG.ASAF ALI ROAD,NEW DELHI. NEW DELHI | DELHI | 110001 | 00035210 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| PROMILA | NA | SHROFF | L N SHROFF & CO 4596/7-11 MAHABIR NIWAS DARYA GUNJ DELHI NEW DELHI | DELHI | 110001 | 00172359 | | Amount for unclaimed and unpaid dividend | 1782.00 | 23-OCT-2023 |
| GAINDI | DEVI | GUPTA | 47/A BANARSI DASS ESTATE MALL ROAD DELHI DELHI | DELHI | 110007 | 00030841 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| MEENA | DWARKANATH | MULHERKAR | B-108 MALVIYA NAGAR NEW DELHI NEW DELHI | DELHI | 110017 | 00200428 | | Amount for unclaimed and unpaid dividend | 1815.00 | 23-OCT-2023 |
| NURANI | VENKATACHALAM | SESHAN | H-103, YAMUNA APARTMENTS ALAKNANDA KALKAJI, NEW DELHI NEW DELHI | DELHI | 110019 | 00021705 | | Amount for unclaimed and unpaid dividend | 4257.00 | 23-OCT-2023 |
| KOWSHIK | PREMALATA | SHANTAPRASAD | M-20, C.P.PAK NEW DELHI NEW DELHI | DELHI | 110019 | 00054142 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| RAKESH | NA | SHARMA | PLOT NO B -144 MOTI BAGH NEW DELHI NEW DELHI | DELHI | 110023 | | IN301055-10597163-2901519598 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| BALJITSINGH | INDERSINGH | BAKSHI | 368, POCKET -C SARITA VIHAR, MATHURA ROAD NEW DELHI NEW DELHI | DELHI | 110044 | 00023197 | | Amount for unclaimed and unpaid dividend | 1628.00 | 23-OCT-2023 |
| ANJALI | NA | PARANJPE | E-607 GREATER KAILASH II NEW DELHI NEW DELHI | DELHI | 110048 | 00069226 | | Amount for unclaimed and unpaid dividend | 3586.00 | 23-OCT-2023 |
| MS | KANVAL | DHILLON | W 146 GREATER KAILASH I NEW DELHI NEW DELHI NEW DELHI | DELHI | 110048 | | IN300888-14460508-26306053 | Amount for unclaimed and unpaid dividend | 6600.00 | 23-OCT-2023 |
| PRIYADARSHINI | NA | ATAL | TERRACE 2 OBEROI APARTMENTS 2 ALIPUR ROAD DELHI DELHI | DELHI | 110054 | 00303316 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| ANUP | N | KOTHARI | D-1056 NEW FRIENDS COLONY NEW DELHI NEW DELHI | DELHI | 110065 | 00072478 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PURI | ARUNA | AJAY | C-5/41-42, SECTOR-6, ROHINI,DELHI. NORTH WEST DELHI | DELHI | 110085 | 00094092 | | Amount for unclaimed and unpaid dividend | 3146.00 | 23-OCT-2023 |
| RANJITSINGH | NA | SHARMA | SOTAI,P.O.FATEHPUR, BILOCH TEH BALLABGARH, GURGAON PB GURGAON | HARYANA | 122001 | 00025964 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DASGUPTA | NA | DEVIKA | C-12/11 DLF QUTAB ENCLAVE PHASE - I GURGAON HARYANA GURGAON | HARYANA | 122002 | 00089665 | | Amount for unclaimed and unpaid dividend | 4015.00 | 23-OCT-2023 |
| RAVINDER | NA | SINGH | VPO NANGAL AMBIA SHAHKOT JALANDHAR | HARYANA | 136118 | | IN301774-12201546-10656181349 | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| SANJAY | KUMAR | MOHAPATRA | JWO SK MOHAPATRA MTR AND S SECTION SMQ NO 76/3 AIR FORCE STATION KHAROLA AREA RAJPURA | PUNJAB | 140401 | | 12036000-01209382-304010100030676 | Amount for unclaimed and unpaid dividend | 2640.00 | 23-OCT-2023 |
| VIVEK | NA | SARAN | CHITVAN 6/25 E-4 PARVATI BAGLA ROAD KANPUR KANPUR | UTTAR PRADESH | 208001 | 00074227 | | Amount for unclaimed and unpaid dividend | 4576.00 | 23-OCT-2023 |
| VIVEK | NA | ARORA | 5/56, SIKATTAR BALA BAGH FARRUKHABAD FARRUKHABAD | UTTAR PRADESH | 209625 | | IN301557-20072500-0 | Amount for unclaimed and unpaid dividend | 3234.00 | 23-OCT-2023 |
| KRIPA | SHANKER | DWIVEDI | 179 AKRAMPUR VIA MAGARWARA UNNAO | UTTAR PRADESH | 209801 | | 13061300-00012356-1500300001812 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| PRAKASH | NA | PANDEY | 156 NAI BASTI BARAKHAMBIA KYDGANJ ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | 00267484 | | Amount for unclaimed and unpaid dividend | 11000.00 | 23-OCT-2023 |
| SHAHAZ | NA | PARVEEN | 195/49, JAGAT NARAIN ROAD, NEAR NOOR HOSPITAL GOLAGANJ LUCKNOW | UTTAR PRADESH | 226018 | | 12039800-00041639-11900006458 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| JOSHI | NA | LAKSHMI | SHANKAR BHAWAN BHOWALI DIST NAINITAL U P NAINITAL | UTTARAKHAND | 263132 | 00302219 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| AJAY | KUMAR | AGARWAL | SITA RAM COLONY PHASE II BALKESHWAR ROAD AGRA AGRA | UTTAR PRADESH | 282005 | | IN301006-10056708-378201002032 | Amount for unclaimed and unpaid dividend | 8800.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| RAVINDRA | KRISHNA | RAO | SDM HOSPITAL FLATS BHAVANI SINGH MARG BAPUNAGAR JAIPUR JAIPUR | RAJASTHAN | 302015 | 00029162 | | Amount for unclaimed and unpaid dividend | 6600.00 | 23-OCT-2023 |
| MATHURBHAI | PUNJABHAI | PATEL | C/O ARUN T.DEPOT PALI BAZAR PO BYAVAR DIST AJMER AJMER | RAJASTHAN | 305901 | 00010973 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| MANOJ | KUMAR | BUMB | C 1,VEER DURGA DAS NAGAR PALI | RAJASTHAN | 306401 | | 12012101-00283901-291101418409 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| NARENDRA | NA | SINGH | C/O SHRI NARPAT SINGH,NARPAT NIWAS,OLD PALI ROAD, JODHPUR-RAJASTHAN- JODHPUR | RAJASTHAN | 342001 | 00039115 | | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| SHOBHANA | SATISH | KUMARKOTECHA | GOLWALA MANSION MOCHI BAZAR RAJKOT . RAJKOT | GUJARAT | 360001 | 00089829 | | Amount for unclaimed and unpaid dividend | 2398.00 | 23-OCT-2023 |
| CHUNIBHAI | DAHYABHAI | PATEL | JOBANPUTRA BUILDING, SAURASHTRA HIGH SCHOOL ROAD, RAJKOT. RAJKOT | GUJARAT | 360001 | 00005435 | | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| BHANUMATI | PRAVINCHANDRA | JOSHI | C/O BHARATENDU P.JOSHI 'TULSI' (PLOT NO.27/2), ARADHANA SOCY NEAR AERODROME, RAJKOT RAJKOT | GUJARAT | 360001 | 00035999 | | Amount for unclaimed and unpaid dividend | 4279.00 | 23-OCT-2023 |
| JAYAGAURI | FULCHAND | KOTECHA | GOLWALA MANSION MOCHIBAZAR MAIN RD RAJKOT RAJKOT | GUJARAT | 360001 | 00066897 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| SHREE | MOVIYA | VIVIDHKARYAKARISMAN | MOVIYA,VIA + TAL.GONDAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360311 | 00010835 | | Amount for unclaimed and unpaid dividend | 2156.00 | 23-OCT-2023 |
| MALDEBHAI | KARASANBHAI | KARAVADARA | G S F C DEPOT JAM KANDORANA . JAMNAGAR | GUJARAT | 360405 | 00095803 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| RANABHAI | DHARABHAI | BHARAI | PLOTMA,UPLETA, DIST.RAJKOT. RAJKOT | GUJARAT | 360490 | 00011390 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PRABHUDAS | NARAN | PARMAR | RADIA STREET SAKDI STREET VILLAGE BHANVAD JAMNAGAR | GUJARAT | 360510 | 00321707 | | Amount for unclaimed and unpaid dividend | 4081.00 | 23-OCT-2023 |
| SHREE | MODHVADA | JUTHSEVASAHMANDA | MODHVADA,TAL.PORBANDAR. . PORBANDAR | GUJARAT | 360575 | 00023981 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| DEVIYANI | UMANGLAL | MEHTA | C/O PARIKH + CO.ADVOCATES, RANJIT MARG,JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00022239 | | Amount for unclaimed and unpaid dividend | 4576.00 | 23-OCT-2023 |
| NAGARDAS | PARMANAND | PALA | DIGVIJAY PLOT-STREET, 50,PALA NIWAS,JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 00022253 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| CHHAYA | A | SHAH | 15 MUNISHUVRAT APARTMENT ABOVE BONNY TRAVELS JAMNAGAR JAMNAGAR | GUJARAT | 361001 | | IN300513-11081186-705 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAKESH | NA | PRAVINCHANDRA | C/O RAMESH R SONI, RAMNATH KRUPA 8, PATEL COLONY JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00239690 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAJESH | AJITRAI | VORA | KANKAVATI 9-ANAND COLONY B/H NEW MENTAL HOSPITAL NEAR ANAND BAUG JAMNAGAR | GUJARAT | 361008 | 00054867 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| RASIKBHAI | VALLABHBHAI | PATEL | D/75 G S F C COLONY G S F C SIKKA UNIT POST MOTI KHAVADI JAMNAGAR JAMNAGAR | GUJARAT | 361140 | 00096514 | | Amount for unclaimed and unpaid dividend | 3135.00 | 23-OCT-2023 |
| JAGDISHBHAI | RANCHHODBHAI | PATEL | C/O G S F C LTD SIKKA UNIT VILL & PO MOTIKHAVDI DIST GUJ JAMNAGAR GUJARAT JAMNAGAR | GUJARAT | 361140 | 00095778 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| PANCHABHAI | K | KHANDHAR | C/O NIRMAL AGRO CENTRE STATION ROAD, JAMKHAMBHALIA DIST.JAMNAGAR | GUJARAT | 361305 | 00312943 | | Amount for unclaimed and unpaid dividend | 2585.00 | 23-OCT-2023 |
| NARMADABEN | MANGALDAS | BHAYANI | C/O SHRI CP CHANDARANA, 120,NEW WORKMEN DOUBLE QUARTER, MITHAPUR JAMNAGAR | GUJARAT | 361345 | 00036379 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| THE | CHORVAD | BHAVANILODHISAHAKARI | CHORVAD BANDAR,JUNAGADH. . JUNAGADH | GUJARAT | 362001 | 00017136 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| DAMJIBHAI | MANJIBHAI | KALARIA | 204, NIDHI APPTT. ANAND PARK, DHANDHUSAR RD. NR.SARDAR BAUG, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00019217 | | Amount for unclaimed and unpaid dividend | 1914.00 | 23-OCT-2023 |
| DEVATBHAI | RANABHAI | BHUTAIYA | 20,GOVT.SERVENT'S SOCIETY, GANDHIGRAM, JUNAGADH JUNAGADH | GUJARAT | 362001 | 00093462 | | Amount for unclaimed and unpaid dividend | 3773.00 | 23-OCT-2023 |
| GORDHANBHAI | VELJIBHAI | RUPARELIA | 105 MANGAL MOORTI GSFC AREA OFFICE NEAR KALWA CHOCK JAWAHAR ROAD PO JUNAGADH JUNAGADH | GUJARAT | 362001 | 00095704 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| LALITABEN | GORDHANBHAI | RUPARELIA | A-56 GUNATIT NAGAR NEAR MOTI BAG P.O. JUNAGADH JUNAGADH | GUJARAT | 362001 | 00203732 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| KALIDAS | N | RAICHUHDADIYA | C\O COLLECTOR OFFICE NANI BACHAT JUNAGADH JUNAGADH | GUJARAT | 362001 | | IN301276-30539317-330010110000614 | Amount for unclaimed and unpaid dividend | 1758.00 | 23-OCT-2023 |
| PARTH | L | KHARADI | SARASVATI APPT., A/201, ZANZARDA ROAD, JUNAGADH GUJARAT INDIA | GUJARAT | 362001 | | 12011300-00444409-30284355003 | Amount for unclaimed and unpaid dividend | 6710.00 | 23-OCT-2023 |
| KESHAVBHAI | M | CHOVATIA | C/O GUJARAT AGRO CENTRE LEUVA PATEL SAMAJ SHOP MANGROL ROAD, KESHOD JUNAGADH | GUJARAT | 362220 | 00237806 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| AMBABHAI | KARSHANBHAI | LAKKAD | ALIDHRA,TAL.MENDARADA, DIST.JUNAGADH. JUNAGADH | GUJARAT | 362260 | 00067699 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SHREE | DELVADA | JUTHSEVASAHMANDALI | DELVADA. TAL.UNA.DIST.JUNAGADH. JUNAGADH | GUJARAT | 362510 | 00054706 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DWARKADAS | MATHURADAS | GATECHA | LUHAR CHAWK, UNA-SORATH-,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362560 | 00018036 | | Amount for unclaimed and unpaid dividend | 1683.00 | 23-OCT-2023 |
| BHAGVANJI | ATUBHAI | VAGHELA | G S F C FERTILIZER DEPOT OPP JUNGLESHWAR TEMPLE KODINAR DIST AMRELI JUNAGADH | GUJARAT | 362720 | 00094160 | | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| ABEDALI | HUSENALI | NAKVI | BUKHARI MAHOLLA,KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 00017444 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SHREE | KHAMBHALAV | JUTHSEVASAHMAN | KHAMBHALAV,TAL.LIMBADI, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363001 | 00053849 | | Amount for unclaimed and unpaid dividend | 6501.00 | 23-OCT-2023 |
| SHREE | GUNDIALA | JUTHSEVASAHMANDA | GUNDIALA,TAL.WADHVAN, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363030 | 00014574 | | Amount for unclaimed and unpaid dividend | 9658.00 | 23-OCT-2023 |
| SHREE | ZAPODAD | JUTHKVVKSMANDAL | ZAPODAD,TAL.VADHVAN, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363030 | 00016062 | | Amount for unclaimed and unpaid dividend | 5610.00 | 23-OCT-2023 |
| SHREE | SAPAKADA | SEVASAHAKARIMANDAL | SAPAKADA,TAL.HALWAD, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363330 | 00015590 | | Amount for unclaimed and unpaid dividend | 2970.00 | 23-OCT-2023 |
| SHREE | PANSHINA | JUTHKVVKSMANDA | PANSHINA,VIA LIMDI, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363421 | 00014512 | | Amount for unclaimed and unpaid dividend | 4829.00 | 23-OCT-2023 |
| SHREE | DHANDHALPUR | JUTHSEVASAHMAN | DHANDHALPUR,TAL.SAYLA, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363430 | 00037936 | | Amount for unclaimed and unpaid dividend | 7150.00 | 23-OCT-2023 |
| SHREEGODAVARISEVASAHM | NA | NA | GODAVARI,TAL.MULI, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363510 | 00014617 | | Amount for unclaimed and unpaid dividend | 2288.00 | 23-OCT-2023 |
| SHREE | JASHAPAR | JUTHSEVASAHMANDA | JASHAPAR,TAL.MULI DIST.SURENDRANAGAR SURENDRANAGAR | GUJARAT | 363510 | 00059827 | | Amount for unclaimed and unpaid dividend | 6501.00 | 23-OCT-2023 |
| SHREE | SARALA | JUTHSEVASAHMANDALI | SARALA,TAL.MULI,DIST.SURENDRANAGAR. . SURENDRANAGAR | GUJARAT | 363510 | 00044918 | | Amount for unclaimed and unpaid dividend | 6501.00 | 23-OCT-2023 |
| THE | LIMLI | JUTHKVVVIDHKARSAHM | LIMLI,TAL.MULI, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363510 | 00014668 | | Amount for unclaimed and unpaid dividend | 6688.00 | 23-OCT-2023 |
| SHREE | THANGADH | JUTHSEVASAHAKARIM | THANGADH,TAL.CHOTILA, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363530 | 00048579 | | Amount for unclaimed and unpaid dividend | 6501.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| MAHADEV | GANGARAM | PATEL | C/O JAIKISHAN ENGINEERING CO., NAVA DELA ROAD, MORBI, DIST RAJKOT RAJKOT | GUJARAT | 363641 | 00012506 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| SAVJIBHAI | AVCHALBHAI | PATEL | C/O CHANDRAKANT S KAVAR 66/A MADHURAM SOCIETY OPP ANJANI PARK NR GEETA MOSIC RAVAPAR ROAD MORBI RAJKOT | GUJARAT | 363641 | 00019218 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| SHIVABHAI | RANCHODBHAI | DHOLAKIA | 1065-A AMBAWADI CROSS ROAD BHAVNAGAR (GUJ) AMBAWADI BHAVNAGAR | GUJARAT | 364001 | 00082675 | | Amount for unclaimed and unpaid dividend | 2552.00 | 23-OCT-2023 |
| RAMESHBHAI | I | PATEL | 26, PREET RESIDENCY JITODIYA ROAD JITODIYA ANAND | GUJARAT | 388001 | | IN301991-10286309-2940100032739 | Amount for unclaimed and unpaid dividend | 2156.00 | 23-OCT-2023 |
| SHREE | AMBLA | SEVASAHAKARIMANDALIL | AMBLA,TAL.TALAJA,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364140 | 00044900 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SHAMBHUBHAI | KALABHAI | AKBARI | VANKIA,DIST.AMRELI. . AMRELI | GUJARAT | 364615 | 00022717 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PARSOTTAM | BHURABHAI | SAVALIYA | BHADER,TAL.DHARI,DIST.AMRELI. . AMRELI | GUJARAT | 364645 | 00045433 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SHREE | KANIYAD | JUTHKVVKSAHMAND | TARGHARA,TAL.BOTAD,DIST.BHAVNAGAR. . BHAVNAGAR | GUJARAT | 364710 | 00021548 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| THE | BHADRAVADI | KVVIVIDHKSAHMAN | BHADRAVADI,TAL.BOTAD, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364710 | 00021550 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RAHUL | K | ANTANI | 36 PRASADI PLOT SANSKAR NAGAR BHUJ-KUTCH | GUJARAT | 370001 | | IN300974-10287672-24830 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| HIMATLAL | DWARKADAS | SODHA | TOP 1,SONA TOWER APART PLOT NO.63,SECTOR-2 GANDHIDHAM (KUTCH) KACHCHH | GUJARAT | 370201 | 00022628 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| MEHRUNNISA | NA | MOHMADUSMAN | C/O. C.N. CONTRACTOR, 32, LOKHAND BAZAR, KANDOI POLE, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00035830 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| ILA | THAKORLAL | TAILOR | C/O MRS KOKILA V BHAGAT, GULABDAS & CO., RATAN POLE AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00069999 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| HASMUKHBEN | JAYANTILAL | KHARAWALA | C/O JAYANTILAL B.KHARAWALA, ASTODIA ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00060983 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| POCHALAL | NA | JIVABHAI | DARIAPUR,MOTISALEPARI, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00034415 | | Amount for unclaimed and unpaid dividend | 6864.00 | 23-OCT-2023 |
| BABUBHAI | SOMESHWAR | PANCHAL | PANCHVATIKA,HARSHSADAN, SHAHIBAUG AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00019052 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| PRABHA | MANUBHAI | AMIN | C/O. VASUDEV R. PATEL 118, SARVODAY NAGA R, OUTSIDE SHAHPUR GATE AHMEDABAD AHMEDABAD | GUJARAT | 380004 | 00108328 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| NILAM | GORDHANDAS | SHETH | NIRANT,OPP.LAL BUNGALOW, SHRI ARVIND MARG,ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00032503 | | Amount for unclaimed and unpaid dividend | 7700.00 | 23-OCT-2023 |
| PATEL | JIVIBEN | ALIASJAYABENSOMABHA | 18-A NEW COMMERCIAL MILLS STAFF CO-OP HS G SOC BEHIND LAL BUNGALOW, NEAR MUNICIPA L STAFF QTR ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00029225 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| RUKSHMANI | GIRDHARLAL | ENGINEER | C/O ENGINEER GIRDHARLAL TRIBHOVANDA, ROO M 42 4TH FLOOR, SABENA APTT, KAVI NANALA L MARG AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00006375 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| GUJARATSTATETEXTILECORP | NA | NA | SARDAR PATEL NAGAR ROAD PREMA CHAMBERS,MITHA KHALI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00081766 | | Amount for unclaimed and unpaid dividend | 53152.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHAKRABHAI | JOITARAM | PATEL | 12,SNEH KUNJ SOCY.AHMEDABAD-6. 12, SNEH KUNJ SOCY AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00025331 | | Amount for unclaimed and unpaid dividend | 4796.00 | 23-OCT-2023 |
| JAI | MUKESHBHAI | PANCHAL | SHASHWAT BUILDING 403 NR INDER RESIDENCY ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00089579 | | Amount for unclaimed and unpaid dividend | 4048.00 | 23-OCT-2023 |
| KRISHNA | SHYAMU | SHASTRI | MADHUVAN BUNGALOW OPP AAKASHDEEP APPT ELLISBRIDGE AHMEDABAD | GUJARAT | 380006 | 0322118 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| GIRISHKUMAR | KANTILAL | SHAH | C/O 36 VASUKI SOCY OPP VASNA BUS- STAND SARKHEJ ROAD AHMEDBAD AHMEDABAD | GUJARAT | 380007 | 00231741 | | Amount for unclaimed and unpaid dividend | 1562.00 | 23-OCT-2023 |
| PRAMODRAI | MATUBHAI | PANDYA | 1,NUTAN SOCY.ELLISBRIDGE, AHMEDABAD-7. AHMEDABAD | GUJARAT | 380007 | 00021941 | | Amount for unclaimed and unpaid dividend | 2849.00 | 23-OCT-2023 |
| ASMITA | BHARAT | PATEL | 10, LAXMI KUNJ SOCIETY NEAR JITANDRA PARK, NARAYAN NAGAR AOD PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00110511 | | Amount for unclaimed and unpaid dividend | 2684.00 | 23-OCT-2023 |
| RAINIKANT | RAMANLAL | PARIKH | 3, MOTINAGAR SOCY., NR.MAHALAXMI SOCY,B/H RAMBALI- SCHOOL, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00030811 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| BHADRABEN | CHANDRAKANT | SHAH | 3,OPERA SOCY.,NO.2,OPP.NEW VIKASHGRAH,DUMKETU ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00048435 | | Amount for unclaimed and unpaid dividend | 1804.00 | 23-OCT-2023 |
| PRATIMA | BABUBHAI | PATEL | GIRIKUNJ, 11, DIVYAJYOT SOCY. OPP.BHAI RAVNATH BUS STAND, BHAI RAVNATH ROAD MANI NAGAR, AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00048777 | | Amount for unclaimed and unpaid dividend | 2354.00 | 23-OCT-2023 |
| MAHENDRARAI | BALDEVDRAM | VYAS | C/O D J BHATT,16,SHRI ANUSAIYA SOCY. NR.HATKESHWAR TEMPLE, KHOKHRA MEHEMDABAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 00036157 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| INDUMATI | CHANDRAVADAN | PATHAK | 8 THIOSOPHIC SOCIETY DR RADHAKRISHNA ROAD NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00066886 | | Amount for unclaimed and unpaid dividend | 4950.00 | 23-OCT-2023 |
| MAHENDRA | RANCHHODLAL | PAREKH | 1623 THAKORE VAS NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00204734 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| DASRATHBHAI | VITHALDAS | PATEL | OPP.3B VASANT VIHAR, BEHIND SONI BOARDIN G NR.ST.XAVIERS COLLEGE CORNER NAVRANGPU RA, AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00077931 | | Amount for unclaimed and unpaid dividend | 2838.00 | 23-OCT-2023 |
| CHANDRIKABEN | NAVINIT | SHAH | 401 ASHWAMESH COMPLEX NR MITHAKHALI UNDER BRIDGE NAVRANGPURA AHMEDABAD | GUJARAT | 380009 | | IN300476-40903949-14166 | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| MALA | NA | JAIN | 6 JINASHRYA APPARTMENT NEAR SINDHI HIDH SCHOOL SHANTI NAGAR USMANPURA AHMEDABAD | GUJARAT | 380013 | | IN301276-13459220-17710003706 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAMANLAL | DHANJIBHAI | PATEL | 57/684 CHITRAKUT FLATS GUJARAT HSG BOARD SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00010448 | | Amount for unclaimed and unpaid dividend | 3267.00 | 23-OCT-2023 |
| HARENDRAKUMAR | KANUBHAI | PATEL | 8,ANAND DHAM SOCIETY, NEAR GOPALAK SOCIETY,KIRAN PARK, NAVA VADAJ, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00003373 | | Amount for unclaimed and unpaid dividend | 2497.00 | 23-OCT-2023 |
| SUSHILA | SURESH | PANDIT | 22, MAHASWETA KADAMBARI SOCIETY NEAR NEHRU NAGAR, S M ROAD AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00251005 | | Amount for unclaimed and unpaid dividend | 1672.00 | 23-OCT-2023 |
| DHARMISTHA | VINODKUMAR | BHATT | C/O.G.S.SHAH. Z/2/1,LEK VIEW APARTMENT, VASTRAPUR BAZAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380015 | 00098742 | | Amount for unclaimed and unpaid dividend | 2706.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DHRU | DIGANT | AMARENDRA | B/201 SUHAVAN APPARTMENT NEAR JUDGES BUNGLOW BODAKDEV AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00318553 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| MADHUBEN | NAGINDAS | SHAH | 23 VALKESHVAR SOCIETY BHUDARPURA AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00204416 | | Amount for unclaimed and unpaid dividend | 1518.00 | 23-OCT-2023 |
| JASHBHAI | ASHABHAI | PATEL | DHOR BAZAR,BALIYAKAKA ROAD,16, GORDHANNAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380022 | 00044121 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| URMILA | SATYADEV | DAVE | 63, JAYNAGAR SOCIETY RAMBAG, MANINAGAR AHMEDABAD AHMEDABAD | GUJARAT | 380028 | 00030428 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| SHANTABEN | MANIBHAI | PATEL | C/O HEMA D PATEL,A-14 MRUDUL PARK SOCY-2,SOLA ROAD PO.GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00062984 | | Amount for unclaimed and unpaid dividend | 7711.00 | 23-OCT-2023 |
| ARVINDKUMAR | KRISHNALAL | DAVE | 24/281 RAGHUKUL APPT SOLA ROAD NARANPURA AHMEDABAD | GUJARAT | 380063 | | 13019900-00227859-4829 | Amount for unclaimed and unpaid dividend | 4917.00 | 23-OCT-2023 |
| AMIT | SURYAKANT | MEHTA | SECTOR NO.3A NEW PLOT NO.27/1 GANDHINAGAR GANDHI NAGAR | GUJARAT | 382006 | 00108151 | | Amount for unclaimed and unpaid dividend | 2574.00 | 23-OCT-2023 |
| THE | DEKAWADA | GROUPSEVASAHAKARIMA | DEKAWADA,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382120 | 00046793 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| THE | VIRAMGAM | TALSAHKHARIDVECHAN | MANDAL ROAD,INSIDE SOCY.S GIN, VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 00019147 | | Amount for unclaimed and unpaid dividend | 36663.00 | 23-OCT-2023 |
| KESUBHAI | SAVABHAI | SODHA | GANGAD,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382240 | 00019722 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| MANUBHAI | SARABHAI | PATEL | KUBADTHAL,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015490 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| SURYAKANT | BABULAL | JOSHI | OPP.PURNIMA HIGH SCHOOL, DEHGAM DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00064109 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| CHIMANBHAI | NARANBHAI | PATEL | 5, HARI VALLABH COOP HSG SOCY LTD NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00003536 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| KAMLABEN | SHANTIBHAI | PATEL | UVARSD, DIST.GANDHINAGAR. AHMEDABAD | GUJARAT | 382422 | 00004706 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| DAHAYABHAI | CHHOTABHAI | PATEL | BAREJA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00019970 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| BHAILALBHAI | DAHAYABHAI | PATEL | MIROLI,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382425 | 00019846 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| KANTILAL | KESHAVLAL | PATEL | 4, ARVIND SOCY, HANSOL, PO SINDHI COLONY,SARDARNAGAR, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382475 | 00001415 | | Amount for unclaimed and unpaid dividend | 2585.00 | 23-OCT-2023 |
| JAYANTILAL | KUBERDAS | PATEL | HANSOL,TAL.CITY,P.O.SINDHI COLONY,SARDARNAGAR, AHMEDABAD. AHMEDABAD | GUJARAT | 382475 | 00001368 | | Amount for unclaimed and unpaid dividend | 2156.00 | 23-OCT-2023 |
| THE | PALIYAD | VIVIDHKARSAHAKARIMAN | PALIYAD,TAL.KALOL,DIST.MEHSANA. . MAHESANA | GUJARAT | 382737 | 00019056 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| BAMANVA | SEVA | SAHMANDALILTD | BAMANVA PO.PATADI TAL.DASADA DIST SURENDRANAGAR SURENDRANAGAR | GUJARAT | 382765 | 00076493 | | Amount for unclaimed and unpaid dividend | 11880.00 | 23-OCT-2023 |
| DHULABHAI | HARIBHAI | ZAVERDASPATEL | JEPUR TAL VIJAPUR DIST MEHSANA MAHESANA | GUJARAT | 382870 | 00012378 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| DAHAYABHAI | DEVSIBHAI | PATEL | PIPLIKAMPA POST HIMATNAGAR DIST SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00013095 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|------------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANIBHAI | DEVSIBHAI | PATEL | CHOGAMDAKAMPA, PO JASVANTPURA KAMPA TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383110 | 00010329 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| ISHWARBHAI | SAVAJIBHAI | PATEL | AT & PO VADALI TA IDAR SABARKANTHA DIST SABARKANTHA | GUJARAT | 383235 | 00097074 | | Amount for unclaimed and unpaid dividend | 2860.00 | 23-OCT-2023 |
| CHHOTABHAI | SHANKERBHAI | PATEL | KRISHNA HSG.SOCY.NEAR RAVAL CORNER, DHANSURA DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00025632 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| THE | NAVI | SHINOLGROUPCOOPMULTI | NAVI-SHINOL, P.O.SHINOL,TAL.MODASA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383315 | 00017174 | | Amount for unclaimed and unpaid dividend | 5643.00 | 23-OCT-2023 |
| MANILAL | KHIMJIBHAI | PATEL | DESAIPURA,P.O.+ TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 00034997 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| MULJIBHAI | SHAMALBHAI | PATEL | MADHWALO MOHOLLO, CHOILA, TAL. BAYAD, SABARKANTHA. SABARKANTHA | GUJARAT | 383327 | 00013145 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PRAVINKUMAR | SITARAMBHAI | PATEL | 21 PARVATINAGAR SOCIETY VRBAN BANK ROAD MEHSANA | GUJARAT | 384002 | | IN301549-15642800-0 | Amount for unclaimed and unpaid dividend | 5181.00 | 23-OCT-2023 |
| CHAMPAKLAL | JIVRAM | MODY | AT.BUKADI,TAL.PATAN,DIST.MEHSANA -N.G.- PATAN | GUJARAT | 384265 | 00023836 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| PARSOTTAMDAS | VALABHAI | PATEL | BALIA PADO,PATAN, DIST.MEHSANA.-N.G.- PATAN | GUJARAT | 384265 | 00003669 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| THE | VAYAD | JUTHVIVIDHKSAHAKARIMA | VAYAD,TAL.PATAN,DIST.MEHSANA. . PATAN | GUJARAT | 384265 | 00018430 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| URMILA | NARENDRAKUMAR | PATEL | C/O ISHVARBHAI REVABHAI 7A, SUBHASH SOCIETY VISNAGAR MAHESANA | GUJARAT | 384315 | 00081752 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| SHREE | VADGAM | JUTHVIVIDHKSSAHMA | VADGAM,P.O.+ TAL.DASADA, DIST.SURENDRANAGAR. BANASKANTHA | GUJARAT | 385410 | 00015965 | | Amount for unclaimed and unpaid dividend | 17259.00 | 23-OCT-2023 |
| AMBALAL | SHANKERBHAI | PATEL | PIPLATA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00020462 | | Amount for unclaimed and unpaid dividend | 3773.00 | 23-OCT-2023 |
| MAHALAXMIBEN | MULJIBHAI | PATEL | LAKHAWAD CHORA NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00099058 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| SHREE | VADTHAL | DUDHUTPADAKSAHMAND | VADTHAL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00009104 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| RAMESHBHAI | MANIBHAI | PATEL | AT & POST NAVA BILODRA TAL NADIAD DT KHEDA GUJARAT KHEDA | GUJARAT | 387001 | 00089056 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| VINODCHANDRA | PARSOTTAMBHAI | PATEL | NEAR JUNA CHORA,CHUNEL,TAL.NADIAD, DIST.KHEDA. KHEDA | GUJARAT | 387001 | 00053747 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| GORDHANDAS | MAGNIRAM | MAHANT | HERANJ,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 00011290 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| ARUNBHAI | G | PATEL | C/O SWAMI INVESTMENTS 1, GANJ BAZAR, OPP.SANTRAM COOP BANK NADIAD KHEDA | GUJARAT | 387001 | 00242117 | | Amount for unclaimed and unpaid dividend | 3476.00 | 23-OCT-2023 |
| GOVINDBHAI | MANIBHAI | PATEL | AT & PO. NAVA BILODRA TAL NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00103648 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| RAMANBHAI | MANIBHAI | PATEL | AT & PO. NAVA BILODRA TAL NADIAD DIST.KHEDA KHEDA | GUJARAT | 387001 | 00103649 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| ALAD | HAJI | ISMAILBHAIIHAJIBDULBHA | STATION ROAD,NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00008797 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| MANOJ | H | PATEL | B/H BUS STAND AT&PO.ALINDRA TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387115 | 00243619 | | Amount for unclaimed and unpaid dividend | 2640.00 | 23-OCT-2023 |
| CHANDUBHAI | NARANBHAI | PATEL | SURASAMAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387115 | 00012900 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|------------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PARSOTAMDAS | NARANBHAI | PATEL | NARAYANNAGAR,TABE KANIJ, TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00010287 | | Amount for unclaimed and unpaid dividend | 1848.00 | 23-OCT-2023 |
| JAGDISHBHAI | G | PATEL | 1 AVINASH SOCIETY OUT SIDE VIROL GATE AT & TA MAHEMDAVAD DIST KHEDA | GUJARAT | 387130 | 00317233 | | Amount for unclaimed and unpaid dividend | 2783.00 | 23-OCT-2023 |
| THE | SANKHEJ | SEVASAHAKARIMANDALIL | SANKHEJ,TAL.MAHEMDABAD, DIST.KAIRA. KHEDA | GUJARAT | 387130 | 00010281 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| BABUBHAI | LAXMIDAS | PATEL | NAVI KHADKI,MALATAJ, TAL.PETLAD,DIST.KAIRA. ANAND | GUJARAT | 387220 | 00006562 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| DAHAYABHAI | MOTIBHAI | PATEL | ALINA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387305 | 00011288 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| AMBALAL | KASHIBHAI | PATEL | ALINA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387305 | 00011289 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| RAVJIBHAI | PUNJABHAI | PATEL | BORIAVI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 387310 | 00020166 | | Amount for unclaimed and unpaid dividend | 2365.00 | 23-OCT-2023 |
| KANTIBHAI | CHHOTABHAI | PATEL | BAZAR,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006174 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| CHAKLASHISEVASAHAKARIM | NA | NA | CHAKLASHI,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387315 | 00011867 | | Amount for unclaimed and unpaid dividend | 8580.00 | 23-OCT-2023 |
| BABUBHAI | ASHABHAI | MISTRY | SUTHAR WADA, CHAKLASHI TAL.NADIAD,DIST.KHEDA. KHEDA | GUJARAT | 387315 | 00026154 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| BHAILALBHAI | ASHABHAI | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004634 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| SHANKERBHAI | DESAIBHAI | VAGHELA | BAZAR,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00006554 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RAVJIBHAI | MAGANBHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00012188 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| BHIKHABHAI | CHATURBHAI | PATEL | PITHAI,TAL.KAPADWANJ,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387335 | 00011870 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| BHARTIBEN | CHHOTABHAI | MOTIBHAIPATEL | C/O.PATEL SUMANBHAI BHIKHABHAI MOTI KHADKI,POST.SANDHANA TAL. MATAR, DIST. KHEDA KHEDA | GUJARAT | 387350 | 00020448 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DESAIBHAI | LAXMIDAS | JESANGBHAIPATEL | AKHDOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00008603 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| RAMBHAI | SOMABHAI | PATEL | AKHDOL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387355 | 00002195 | | Amount for unclaimed and unpaid dividend | 1595.00 | 23-OCT-2023 |
| AMBALAL | SHANABHAI | PATELBSCBED | AZAD CHOWK SALUN TAL NADIAD DIST KAIRA KHEDA | GUJARAT | 387360 | 00021332 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| UMEDBHAI | REVANDAS | PATEL | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00015146 | | Amount for unclaimed and unpaid dividend | 3355.00 | 23-OCT-2023 |
| RAMANBHAI | RAVJIBHAI | PATEL | DHANJIBHAIS KHADKI,LIMDI CHOWK,UTTARSANDA,DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00020442 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| JYOTIBEN | J | PATEL | C/O RAMANBHAI R PATEL DHANJIBHAI S STREE T LIMDA CHOCK PO UTTERSANDA DISTT KHEDA KHEDA | GUJARAT | 387370 | 00099299 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| SHARADABEN | VITHALBHAI | PATEL | MATRU CHHAYA,DHANJIBHAI STREET, UTTARSANDA DIST KAIRA KHEDA | GUJARAT | 387370 | 00041105 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| MAHENDRABHAI | ISHVARBHAI | PATEL | DHANJIBHAI NI KHADKI KAKA'S FALIA UTTARSANDA,DIST.KHEDA KHEDA | GUJARAT | 387370 | 00275002 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| GANGABEN | UMEDBHAI | PATEL | BHUMEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00073793 | | Amount for unclaimed and unpaid dividend | 2695.00 | 23-OCT-2023 |
| KALAVATIBEN | PRANSHANKER | PANDYA | NAVA GHARA,VASO, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00019466 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| AMBALAL | PARSOTTAMDAS | PATEL | MOTI KHADKI,ALINDRA, TAL.MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387510 | 00019373 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| MATAR | DUDH | UTPADAKSAHAKARIMANDA | MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00009200 | | Amount for unclaimed and unpaid dividend | 6006.00 | 23-OCT-2023 |
| AMIRBHAI | MIRSAHEBBHAI | SHEIKH | HADEVA,P.O.SADAR,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387530 | 00009055 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| KAMLABEN | CHIMANBHAI | PATEL | C/O.GHANSHYAMBHAI CHIMANBHAI PATEL POST.UNDHERA,TAL.MATAR DIST.KHEDA KHEDA | GUJARAT | 387530 | 00002147 | | Amount for unclaimed and unpaid dividend | 2002.00 | 23-OCT-2023 |
| JAYANTILAL | RATILAL | PATEL | TRAN BHAG,NAVAGAM, TAL.MATAR,DIST.KHEDA. KHEDA | GUJARAT | 387540 | 00051958 | | Amount for unclaimed and unpaid dividend | 2123.00 | 23-OCT-2023 |
| RAVJIBHAI | CHHOTABHAI | PATEL | NAVAGAM,TAL.MATAR, DIST.KAIRA. KHEDA | GUJARAT | 387540 | 00004668 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| THENAYKAGROUPSEVASAHM | NA | NA | NAYKA,TAL.MATAR,DIST.KHEDA. . KHEDA | GUJARAT | 387550 | 00059818 | | Amount for unclaimed and unpaid dividend | 5940.00 | 23-OCT-2023 |
| RANCHHODBHAI | LAXMIDAS | PATEL | VASNA -BUZARG-, VIA RADHU TAL.MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387560 | 00019036 | | Amount for unclaimed and unpaid dividend | 2552.00 | 23-OCT-2023 |
| FULCHAND | CHHAGANLAL | THAKKAR | GOBHALAJ,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387570 | 00012908 | | Amount for unclaimed and unpaid dividend | 1661.00 | 23-OCT-2023 |
| NATUBHAI | KUBERBHAI | PATEL | BUNGLOW NO.3, TRIVENI PARK SOCY. KAPADWANJ DIST.KHEDA KHEDA | GUJARAT | 387620 | 00246989 | | Amount for unclaimed and unpaid dividend | 2387.00 | 23-OCT-2023 |
| SHREE | ANARA | DUDHUTPADAKSAHAKARIM | ANARA,TAL.KAPADVANJ, DIST.KAIRA. KHEDA | GUJARAT | 387620 | 00017639 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SHREE | DHOLKA | TALUKAINDUSTRIALCOO | DHOLKA,DIST.AHMEDABAD. . AHMEDABAD | GUJARAT | 387810 | 00016766 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| SHREE | JAWARAJ | GROUPVKSEVASAHM | JAWARAJ,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00023608 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| RAJNIBHAI | CHUNIBHAI | PATEL | HARIDASNI KHADKI VAHARAI MATA ANAND ANAND | GUJARAT | 388001 | 00195298 | | Amount for unclaimed and unpaid dividend | 1771.00 | 23-OCT-2023 |
| KANTILAL | MOTIBHAI | PATEL | C/O PATEL RAMANBHAI C. 2, PUSHPKUNJ COLONY AMUL DAIRY ROAD, ANAND, DIST.KHEDA ANAND | GUJARAT | 388001 | 00243688 | | Amount for unclaimed and unpaid dividend | 4125.00 | 23-OCT-2023 |
| KAMINI | MUKUND | PATEL | C/O JASONS FIN SERV FF-7,8,9 CHINAR GULNAR ANAND V V NAGAR ROAD ANAND ANAND | GUJARAT | 388001 | 00317089 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| JANAK | RAVJIBHAI | PATEL | ON SWAMINARAYAN TEMPLE UNDI SHERI,NR.TOWER ANAND,DIST.KHEDA ANAND | GUJARAT | 388001 | 00082066 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| AMBALAL | RAMDAS | PATEL | AGAS,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00006390 | | Amount for unclaimed and unpaid dividend | 2684.00 | 23-OCT-2023 |
| USHABEN | ANILBHAI | PATEL | 7-B, NISHITH SOCIETY B/H UTSHAV HALL, BHALEJ ROAD POST ANAND, DIST. KAIRA ANAND | GUJARAT | 388001 | 00228342 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAMANBHAI | DAHYABHAI | NARWALAPATEL | AMOD,VIA ANAND,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00010675 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| VIPULKUMAR | K | PATEL | 30-B SAMINARAYAN SOCIETY BEHIND SARDAR GUNJ ANAND ANAND | GUJARAT | 388001 | 00266123 | | Amount for unclaimed and unpaid dividend | 2970.00 | 23-OCT-2023 |
| DIMPALBHAI | K | PATEL | 30-B SWAMINARAYAN SOCIETY BEHIND SARDAR GUNJ ANAND ANAND | GUJARAT | 388001 | 00266124 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| JAHANGIRPURA | DUDH | UTPADAKSAHMANDA | JAHANGIRPURA,P.O.GOPALPURA, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00012499 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| RAJNIKANT | MANIBHAI | PATEL | 4,OHM NARAYAN PARK NEAR AMBAJI TEMPLE,NEXT TO ANANDVADI ANAND ANAND | GUJARAT | 388001 | 00259727 | | Amount for unclaimed and unpaid dividend | 2002.00 | 23-OCT-2023 |
| THE | ANAND | TALUKAGRAMVIKASMANDA | STATION ROAD,ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00016033 | | Amount for unclaimed and unpaid dividend | 4081.00 | 23-OCT-2023 |
| SHREE | LINGADA | DUDHUTPADAKSAHMAND | LINGADA,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00019835 | | Amount for unclaimed and unpaid dividend | 4664.00 | 23-OCT-2023 |
| THE | BECHARI | DUDHUTPADAKSAHMANDA | BECHARI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00010657 | | Amount for unclaimed and unpaid dividend | 5786.00 | 23-OCT-2023 |
| TRIBHUVANDAS | KISHIBHAI | PATEL | CHOPATO, MOTA ADAD ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00000016 | | Amount for unclaimed and unpaid dividend | 3212.00 | 23-OCT-2023 |
| RAMANBHAI | NARANBHAI | PATEL | C/O RAMANBHAI NARANBHAI PATEL SAHJANAND KRUPA, YOGI PARK, OPP ANAND ARTS COLLEGE , ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00046900 | | Amount for unclaimed and unpaid dividend | 1815.00 | 23-OCT-2023 |
| RAMJIBHAI | LADYABHAI | PATEL | MAGANPURA,TAL.BALASINOR, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00017649 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DAHYABHAI | NARSINHBHAI | PATEL | JITPURA,VIA ODE,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00005254 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| UMEDBHAI | AMBALAL | PATEL | MAHELAWALAS CHAWL BEHIND LAXMI TALKIES JUNA RASTA ANAND, DIST KHEDA ANAND | GUJARAT | 388001 | 00024619 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| SURESHCHANDRA | SANKALCHAND | SHAH | "DARSHANAM",NEAR ACHALKUNJ, BESIDE ALKAPURI SOCIETY, ANAND. DIST.KAIRA. ANAND | GUJARAT | 388001 | 00024636 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| THE | MEGHVA | DUDHUTPADAKSAHMANDA | MEGHVA,-GANA- TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00017375 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| ASHABHAI | SHIVABHAI | PATEL | STATION ROAD,GANDHI BLDG., NEAR NAVA RAMJI MANDIR, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00005369 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| RITA | BIHARIBHAI | PATEL | 14/A, SARVODAY SOCIETY AT & PO. ANAND, TAL.ANAND, DIST. KAIRA ANAND | GUJARAT | 388001 | 00109148 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| RATIBHAI | MAHASUKHBHAI | SUTHAR | C/O VR SUTHAR,NILKANTH NAGAR, ANAND DIST KAIRA ANAND | GUJARAT | 388001 | 00007238 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| JASHBHAI | GOKALBHAI | PATEL | PORDA,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388105 | 00000683 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| MANIBHAI | ASHABHAI | PATEL | PORDA,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388105 | 00000685 | | Amount for unclaimed and unpaid dividend | 4312.00 | 23-OCT-2023 |
| RAVJIBHAI | SHANABHAI | PATEL | "ATUL" NEAR TAPI VAS VALLABH VIDYANAGAR ANAND | GUJARAT | 388120 | 00109545 | | Amount for unclaimed and unpaid dividend | 2541.00 | 23-OCT-2023 |
| ISHVARBHAI | BAVAJI | PATEL | YOGIKUNJ,OPP.WATER TANK, VIDYANAGAR,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388120 | 00010294 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| ARVINDBHAI | AMBALAL | PATEL | ARIHANT, KARAMSAD ROAD NEAR PUROHIT DINI NG HALL, VALLABH VIDYANAGAR VIA ANAND, D IST KHEDA ANAND | GUJARAT | 388120 | 00075097 | | Amount for unclaimed and unpaid dividend | 2123.00 | 23-OCT-2023 |
| NIRMALABEN | NAVINCHANDRA | BHATT | ALEKHAN MAHADEV ROAD, VALLABH VIDYANAGAR, VIA ANAND,DIST.KAIRA. ANAND | GUJARAT | 388120 | 00022072 | | Amount for unclaimed and unpaid dividend | 3520.00 | 23-OCT-2023 |
| JANENDRA | DULICHAND | BHARDWAJ | 4/1 SR TELECOM OFFICERS QTRS GIDC, V V NAGAR GUJARAT | GUJARAT | 388121 | | IN300450-10810330-1040010052030 | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |
| ARVINDBHAI | CHHOTABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00023952 | | Amount for unclaimed and unpaid dividend | 1661.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANBHAI | SOMABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00008419 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| SOMABHAI | SHIVABHAI | PATEL | SIHOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00004836 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| KANTIBHAI | AMBALAL | PATEL | AT.& PO.AGAS TAL.PETLAD DIST.ANAND KHEDA | GUJARAT | 388130 | 00273717 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| CHHOTABHAI | AMBALAL | PATEL | AT.A& PO.AGAS TAL.PETLAD DIST.ANAND KHEDA | GUJARAT | 388130 | 00273718 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| PUNAMBHAI | AMBALAL | PATEL | AT.& PO.AGAS TAL.PETLAD DIST.ANAND KHEDA | GUJARAT | 388130 | 00273719 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| VITHALBHAI | AMBALAL | PATEL | AT & PO AGAS TAL PETLAD DIST ANAND | GUJARAT | 388130 | 00273716 | | Amount for unclaimed and unpaid dividend | 1771.00 | 23-OCT-2023 |
| KUSUMBEN | MULJIBHAI | HARMANBHAIPATEL | ASHI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006069 | | Amount for unclaimed and unpaid dividend | 6545.00 | 23-OCT-2023 |
| MULJIBHAI | HARMANBHAI | PATEL | ASHI,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00006074 | | Amount for unclaimed and unpaid dividend | 6864.00 | 23-OCT-2023 |
| THE | BORIA | DUDHUTPADAKSAHAKARIM | BORIA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00017082 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PARSOTTAM | DAHYABHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00023958 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| KANUBHAI | SHIVABHAI | PATEL | TOBACCO MERCHANT,NAR,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388150 | 00058107 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| CHANDUBHAI | DAHYABHAI | PATEL | MOTI KHADKI,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00010570 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| SOMABHAI | JIVABHAI | PATEL | MOTI KHADKI,BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 00010571 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| SHANTABEN | PURSHOTTAMDAS | PATEL | BHARODA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388210 | 00018004 | | Amount for unclaimed and unpaid dividend | 2255.00 | 23-OCT-2023 |
| DAHYABHAI | PUNJABHAISHARMA | VALAND | NEAR PRANAMI MANDIR,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00013133 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| BALWANTSINGH | PRITHVISINGH | CHAUHAN | AHIMA,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00006257 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JIVABHAI | MARGHABHAI | PATEL | BHARODA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388211 | 00021120 | | Amount for unclaimed and unpaid dividend | 20449.00 | 23-OCT-2023 |
| SOMABHAI | POONABHAI | CHAUHAN | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00005230 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| NANABHAI | MANABHAI | PARMAR | SHILI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388213 | 00007344 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DAHYABHAI | HIMABHAI | PUNJABHAIPATEL | THAMNA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388215 | 00010202 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| CHANCHALBEN | LALJIBHAI | PATEL | MEGHVA,P O PANSORA, TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00066097 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| GORDHANBHAI | NAROTTAMDAS | PATEL | OPP.BUS STAND, AT.-PANSORA, TA.-UMRETH,DIST.-ANAND, PANSORA | GUJARAT | 388220 | | 12026800-00106319-1190000502 | Amount for unclaimed and unpaid dividend | 2882.00 | 23-OCT-2023 |
| ATULKUMAR | DAHYABHAI | PATEL | GOPALPURA, NEAR DENA BANK PO.DAKOR, VIA.ANAND DIST.KHEDA KHEDA | GUJARAT | 388225 | 00236164 | | Amount for unclaimed and unpaid dividend | 4664.00 | 23-OCT-2023 |
| SATISH | B | PATEL | C/O DILIP J PARIKH, PARIKH ESTATE NR RAMBAG, DIST. KHEDA, TAL. THASRA AT DAKOR KHEDA | GUJARAT | 388225 | 00201636 | | Amount for unclaimed and unpaid dividend | 2002.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DIPIKA | S | PATEL | C/O DILIP J PARIKH, PARIKH ESTATE NR RAMBAG, DIST. KHEDA, TAL. THASRA AT DAKOR KHEDA | GUJARAT | 388225 | 00201637 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| RAMESHBHAI | CHHOTABHAI | PATEL | VALLAVPURA LAT,P.O.SUI, VIA DAKOR,DIST.KAIRA. KHEDA | GUJARAT | 388225 | 00022142 | | Amount for unclaimed and unpaid dividend | 5445.00 | 23-OCT-2023 |
| RAMESHBHAI | VAGHJIBHAI | PATEL | AT & PO VANOTI VIA DAKOR TAL THASRA DIST KHEDA | GUJARAT | 388225 | 00106602 | | Amount for unclaimed and unpaid dividend | 2574.00 | 23-OCT-2023 |
| BHAGWATLAL | MANGALDAS | TALATI | BUNGLOW NO.9,BHAVIK CO.OP.HSG.SOCY.LTD N O.1 B/H.SANSTHAN HIGH SCHOOL, DAKOR,DIST .KAIRA KHEDA | GUJARAT | 388225 | 00008764 | | Amount for unclaimed and unpaid dividend | 2618.00 | 23-OCT-2023 |
| RAMSINH | RATANSINH | RAVALJI | KALSAR,TAL.THASRA,DIST.KAIRA. . MAHESANA | GUJARAT | 388230 | 00063035 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PRAVINCHANDRA | KISHORBHAI | PATEL | PARABIA (VANODA), TAL THASRA, DIST KHEDA KHEDA | GUJARAT | 388235 | 00079180 | | Amount for unclaimed and unpaid dividend | 1969.00 | 23-OCT-2023 |
| RAIBEN | BAHECHARBHAI | PATEL | KUNI TAL THASRA DIST KAIRA KHEDA | GUJARAT | 388235 | 00048901 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| AGARVA | DUDH | UTPADAKSAHAKARIMANDA | AGARVA,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00011508 | | Amount for unclaimed and unpaid dividend | 7271.00 | 23-OCT-2023 |
| MANGALBHAI | PARBHUDAS | PATEL | CHORA FALIA,THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00000517 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| THE | THASARA | COOPCOTTONSALEGP | THASARA,DIST.KAIRA. . KHEDA | GUJARAT | 388250 | 00010081 | | Amount for unclaimed and unpaid dividend | 5940.00 | 23-OCT-2023 |
| BHIKHUBHAI | CHHAGANBHAI | PATEL | PATEL WADA AT & PO. BALASINOR DIST. KHEDA KHEDA | GUJARAT | 388255 | 00102950 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| INDUBHAI | CHUNIBHAI | AMIN | 31, SARVODAY SOCIETY BEHIND NEW BUS STAND BALASINOR KHEDA | GUJARAT | 388255 | 00065151 | | Amount for unclaimed and unpaid dividend | 1771.00 | 23-OCT-2023 |
| DESAIBHAI | MOTIBHAI | PATEL | 1 - 677, SARVODAYA SOCIETY, DIST - KHEDA BALASINOR | GUJARAT | 388255 | | 12023000-01077051-696 | Amount for unclaimed and unpaid dividend | 7370.00 | 23-OCT-2023 |
| PANKAJKUMAR | AMBALAL | MULJIRAMPANDYA | OPP NAGAR S KHADKI AT & PO VIRPUR TALUKA BALASINOR DIST KHEDA KHEDA | GUJARAT | 388260 | 00097067 | | Amount for unclaimed and unpaid dividend | 2860.00 | 23-OCT-2023 |
| VIKRAMSINH | BHUPATSINH | RAJ | DADANI KHADKI ADAS,TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388305 | 00208047 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| VIKRAMSINH | BHUPATSINH | RAJ | DADAS KHADKI,ADAS, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388305 | 00020865 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| SHANTILAL | PITAMBARDAS | SONI | NEAR RAMJI MANDIR,VASAD, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 00012156 | | Amount for unclaimed and unpaid dividend | 2673.00 | 23-OCT-2023 |
| HARMANBHAI | NATHABHAI | PATEL | C/O PATEL BHIKHABHAI AMBALAL AT.& POST.AMBAV.TAL.ANKLAV. DIST,ANAND. KHEDA | GUJARAT | 388307 | 00007902 | | Amount for unclaimed and unpaid dividend | 1705.00 | 23-OCT-2023 |
| THE | KANTHARIA | DUDHUTPADAKSAHMAN | KANTHARIA,TAL.BORSAD,VIA VASAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00010118 | | Amount for unclaimed and unpaid dividend | 3718.00 | 23-OCT-2023 |
| NATVARLAL | RANCHHODBHAI | PANDYA | BHETASHI,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004327 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| GORDHANBHAI | RAIJIBHAI | PATEL | AMBAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004330 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| AMBALI | SEVA | SAHAKARIMANDALILTD | AMBALI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00008802 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| KALIDAS | DESAIBHAI | PATEL | KHADOL,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004339 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAROTTAMBHAI | ZAVERBHAI | PATEL | BHETASHI,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00003133 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| SHIVABHAI | FULABHAI | PATEL | MUKHI NO PUMP,ASODAR,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388308 | 00051890 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| PATEL | KAMLABEN | JASHBHAIBHAILALBHAI | DARVAJAS KHADKI,BAKROL,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388315 | 00049194 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| CHANDRIKA | PARASHOTTAMBHAI | PATEL | SHANTI POLE KARAMSAD KHEDA | GUJARAT | 388325 | 00055203 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| RIDDHI | NA | PATEL | SHASHTRI CHOWK KARAMSAD DIST.KAIRA KHEDA | GUJARAT | 388325 | 00109915 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| MOTIBHAI | JESANGBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00005903 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| KANTIBHAI | MOTIBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00005896 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| MANIBHAI | JIVABHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00020173 | | Amount for unclaimed and unpaid dividend | 3245.00 | 23-OCT-2023 |
| CHIMANBHAI | ISHVARBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00020179 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| DINUBHAI | MAGANBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00008551 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| MAGANBHAI | BHIKHABHAI | PATEL | KHAMBHOLAJ,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00015276 | | Amount for unclaimed and unpaid dividend | 6545.00 | 23-OCT-2023 |
| PATEL | BHAILALBHAI | ISHVARBHAIMOTIBH | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00016705 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| JASHBHAI | DAHAYABHAI | PATEL | NANI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388330 | 00010214 | | Amount for unclaimed and unpaid dividend | 2398.00 | 23-OCT-2023 |
| KAMLABEN | MANUBHAI | PATEL | KHAMBHOLAJ TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388330 | 00085951 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| BHAILALBHAI | CHATURBHAI | PATEL | TRANOL,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388335 | 00008293 | | Amount for unclaimed and unpaid dividend | 2640.00 | 23-OCT-2023 |
| DINESHCHANDRA | GORDHANDAS | MAHANT | TRANOL,TAL.ANAND,DIST.KHEDA. . KHEDA | GUJARAT | 388335 | 00060543 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| GOVINDBHAI | DHULABHAI | PATEL | VERAKHADI,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 00019230 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| BAVAJIBHAI | LALDAS | PATEL | KHANPUR,P.O.+ VIA DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00008974 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| PATEL | DAHAYABHAI | ISHVARBHAIDHORIBHA | KHANPUR,P.O.+ VIA DHARMAJ, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388340 | 00008968 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| RAMANBHAI | ASHABHAI | PATEL | NAVLI ZANDA CHOWK TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388355 | 00042334 | | Amount for unclaimed and unpaid dividend | 2354.00 | 23-OCT-2023 |
| AMBALAL | JIVABHAI | PATEL | MAHADEV STREET AT.SAMARKHA,TAL.ANAND DIST.KHEDA KHEDA | GUJARAT | 388360 | 00264366 | | Amount for unclaimed and unpaid dividend | 1628.00 | 23-OCT-2023 |
| DINESHBHAI | JASHBHAI | PATEL | PO KHANPUR, VIA SARSA TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00007450 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| PATEL | JASHBHAI | ALIASSANTUBHAIMAHI | PO KHANPUR, VIA SARSA TAL ANAND DIST KAIRA KHEDA | GUJARAT | 388365 | 00007449 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| VADOD | DUDH | UTPADAKSAHMANDALILTD | VADOD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 00010574 | | Amount for unclaimed and unpaid dividend | 2420.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHHOTABHAI | MULJIBHAI | PATEL | NAVA DARWAJA,UTTARSANDA, DIST.KAIRA. KHEDA | GUJARAT | 388370 | 00002158 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| BHAILALBHAI | SHANABHAI | PATEL | KHANPUR,VIA SARSA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00007447 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| JAYABEN | BACHUBHAI | PATEL | C/O PUNAMBHAI B PATEL (TIJORIWALA) VALLABH-CHOWK DHARMAJ TA PETLAD DIST ANAND KHEDA | GUJARAT | 388430 | 00007937 | | Amount for unclaimed and unpaid dividend | 3322.00 | 23-OCT-2023 |
| SOMABHAI | BHIKHABHAI | BHOI | WADI,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00007939 | | Amount for unclaimed and unpaid dividend | 2783.00 | 23-OCT-2023 |
| PATEL | CHANDUBHAI | GORDHANBHAIZAVERB | SOLA MAGHJIS KHADKI MOHAN CHOK DHARMAJ DIST KAIRA KHEDA | GUJARAT | 388430 | 00004561 | | Amount for unclaimed and unpaid dividend | 4983.00 | 23-OCT-2023 |
| VIMLABEN | CHHOTABHAI | PATEL | C/O VITHALBHAI C.JAWAHAR STREET,MAHELAV, TALUKA PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388440 | 00010090 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| UPENDRA | AMBALAL | PATEL | MOTI KHADKI,MEHLAV, VIA.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388440 | 00081232 | | Amount for unclaimed and unpaid dividend | 2442.00 | 23-OCT-2023 |
| VASUDEO | CHAMPAKLAL | UPADHYAYA | 4, KHODIYAR NAGAR NEAR GOVT. GUEST HOUSE PETLAD, DIST.KHEDA KHEDA | GUJARAT | 388450 | 00025276 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| AMBALAL | JETHABHAI | PATEL | VATAV,P.O.BHAVANIPURA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 00017843 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| MANIBHAI | BABARBHAI | PATEL | Kalidas Muljidass Khadki, Sunav,Tal.Petlad,Dist.Kaira. KHEDA | GUJARAT | 388450 | 00017102 | | Amount for unclaimed and unpaid dividend | 3025.00 | 23-OCT-2023 |
| KANTIBHAI | HIRABHAI | PATEL | SIHOL,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00012834 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| DHARMESH | N | PATEL | B-17 JANKI TWINS SHREE HARI NR ASHOK PARK BORSAD DIST ANAND KHEDA | GUJARAT | 388450 | 00318554 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | PATEL | BHAWANIPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00014520 | | Amount for unclaimed and unpaid dividend | 2024.00 | 23-OCT-2023 |
| BHAILALBHAI | SOMABHAI | PATEL | RANGAIPURA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00013400 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| INDUBEN | AMBALAL | AMIN | VAJUNATH SOCIETY RAMNATH ROAD PETLAD KHEDA | GUJARAT | 388450 | 00104871 | | Amount for unclaimed and unpaid dividend | 3267.00 | 23-OCT-2023 |
| DEVA | VANTA | DUDHUTPADAKSAHMAND | AT. DEVA (VANTA), POST. DEVA TAL. PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00198079 | | Amount for unclaimed and unpaid dividend | 1738.00 | 23-OCT-2023 |
| ASHABHAI | ISHVERBHAI | PATEL | SIMARDA,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00059964 | | Amount for unclaimed and unpaid dividend | 4521.00 | 23-OCT-2023 |
| RAMANBHAI | SOMABHAI | PATEL | AT & PO DAVALPURA TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00082539 | | Amount for unclaimed and unpaid dividend | 2475.00 | 23-OCT-2023 |
| RAMANBHAI | MANORBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KHEDA. . KHEDA | GUJARAT | 388450 | 00068891 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| BIPINBHAI | MANIBHAI | PATEL | RANGAIPURA,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00068587 | | Amount for unclaimed and unpaid dividend | 3421.00 | 23-OCT-2023 |
| MANIBEN | MANIBHAI | PATEL | LALDASBHANEJS KHADKI,PIPLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 00042934 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| RATILAL | CHUNILAL | JANI | KASOR,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 388461 | 00006615 | | Amount for unclaimed and unpaid dividend | 2420.00 | 23-OCT-2023 |
| DHIRAJBEN | ISHWARBHAI | PATEL | OPP.CHORA AT.ISARAMA PO.PALAJ,DIST,KHEDA KHEDA | GUJARAT | 388465 | 00275564 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| INDRAVADAN | BHAILALBHAI | PATEL | N.K.STREET PO.SUNAV TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388470 | 00227125 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|---------------------------------|--|--------------------|---|
| CHANDRAKANT | PUNAMBHAI | PATEL | C/O.PUNAMBHAI S.PATEL, NAVAPURA, SUNAV, VIA.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388470 | 00076722 | | Amount for unclaimed and unpaid dividend | 1573.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | NAROTTAMDAS | GANDHI | BAZAR,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00006096 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| DHURABHAI | KASHIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00006099 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| JOSHIKUVA | GROUP | VIVIDHKSMANDALI | JOSHIKUVA,POST ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00011515 | | Amount for unclaimed and unpaid dividend | 9130.00 | 23-OCT-2023 |
| THE | KINKHLOD | DUDHUTPADAKSAHMAND | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00018977 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| CHIMANBHAI | JIVABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000131 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| DAHABHAI | SOMABHAI | RAMI | IN BAZZAR,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000121 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| RAMANBHAI | KASHIBHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000126 | | Amount for unclaimed and unpaid dividend | 3069.00 | 23-OCT-2023 |
| MAGANBHAI | DESAIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013777 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| BHIKHABHAI | FAKIRBHAI | PATEL | KOSINDRA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000208 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| JASHBHAI | BHIKHABHAI | PATEL | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00005258 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| RAMANBHAI | DAHABHAI | PATEL | KINKHLOD,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00005260 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| HASMUKHLAL | CHHOTALAL | PATEL | IN BAZAR,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000142 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| SUMITRABEN | KANUBHAI | SHAH | ANKLAV NR BUS STAND TA ANKLAV ANKLAV | GUJARAT | 388510 | | 13041400-03852123-3010100000202 | Amount for unclaimed and unpaid dividend | 2860.00 | 23-OCT-2023 |
| RAMANBHAI | CHHOTABHAI | PATEL | BAMANGAM,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388520 | 00000197 | | Amount for unclaimed and unpaid dividend | 7799.00 | 23-OCT-2023 |
| SHAMBHUBHAI | SHANTILAL | PATEL | SHREEJI POLE BAMANGAM TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388520 | 00239304 | | Amount for unclaimed and unpaid dividend | 2948.00 | 23-OCT-2023 |
| DAHABHAI | ZAVERBHAI | PATEL | LALPURA P.O. PIPLI VIA BHADRAN TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388530 | 00004552 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| SHANTABEN | ASHABHAI | PATEL | NAVA GHARA,NANI KHADKI, BHADRAN,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001950 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DAHABHAI | TALSIBHAI | PATEL | SISWA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00001650 | | Amount for unclaimed and unpaid dividend | 7612.00 | 23-OCT-2023 |
| CHHOTABHAI | KALIDAS | PATEL | LAXMI BHUVAN, NEAR TOWER BHADRAN TAL.BORSAD KHEDA | GUJARAT | 388530 | 00231634 | | Amount for unclaimed and unpaid dividend | 2002.00 | 23-OCT-2023 |
| DAHABHAI | MAHIJIBHAI | PATEL | DARWAJA BHAGOL,IN UNDA FALIA, BHADRAN,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00005064 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| PRAVINBHAI | CHHOTABHAI | PATEL | C/O PRAVINBHAI C PATEL KOT FALIA BHADRAN TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388530 | 00000225 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| VIMLALAXMI | BHAGUBHAI | PATEL | MOTI KHADKI,BRAHM POLE,BHADRAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 00016118 | | Amount for unclaimed and unpaid dividend | 6600.00 | 23-OCT-2023 |
| HARIHARBHAI | DAHABHAI | PATEL | MOTI KHADKI PO SISVA TAL BORSAD DIST KHEDA KHEDA | GUJARAT | 388530 | 00256507 | | Amount for unclaimed and unpaid dividend | 1518.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SAVITABEN | MAGANBHAI | PATEL | KASHIBABHUVAN PANDYA KHADKI AT. BHADRANIYA DIST. ANAND | GUJARAT | 388530 | | IN301991-10148219-1263 | Amount for unclaimed and unpaid dividend | 1914.00 | 23-OCT-2023 |
| JASHBHAI | SHANABHAI | PATEL | KINKHLOD,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00043810 | | Amount for unclaimed and unpaid dividend | 3762.00 | 23-OCT-2023 |
| SHIVABHAI | UMEDBHAI | PATEL | BODAL,VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002841 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| KANTILAL | BHAILALBHAI | SOMABHAIPATEL | KUIVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002845 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| RAMABHAI | BAKORBHAI | PATEL | HARKHAPURA,P.O.BODAL,VIA ANAND, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002832 | | Amount for unclaimed and unpaid dividend | 2343.00 | 23-OCT-2023 |
| KASHIBEN | RANCHHODBHAI | PATEL | MOTI KHADKI BODAL TAL.BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388540 | 00102270 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| ISHVARBHAI | KHODABHAI | CHAVDA | ISHWARKRUPA CO-OP.HOUSING SOCIETY, OPP.SURYA MANDIR,BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00010747 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| SHARDABEN | J | PATEL | NEAR THAKKARBAPA KANYA CHHATRALAYA PO.BODAL TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388540 | 00230091 | | Amount for unclaimed and unpaid dividend | 4609.00 | 23-OCT-2023 |
| PATEL | KANCHANBEN | ARVINDBHAIMOHANBH | BODAL.TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 00057296 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| RAVJIBHAI | GOVINDBHAI | PATEL | BODAL,TAL.BORSAD,VIA ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00004952 | | Amount for unclaimed and unpaid dividend | 1969.00 | 23-OCT-2023 |
| THE | KAHANVADI | SEVASAHMANDALITD | KAHANVADI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00017930 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| THE | SAIJPUR | GAMNIYAMITJAWABDARIS | SAIJPUR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00017893 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| CHANDANBEN | CHANDULAL | THAKKAR | LUHAR CHAWL,BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00023325 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| CHIMANBHAI | RANCHHODBHAI | PATEL | KAKAS KHADKI, BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00023295 | | Amount for unclaimed and unpaid dividend | 1661.00 | 23-OCT-2023 |
| MOTIBHAI | RAMDASBHAI | PATEL | DABHASI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00016052 | | Amount for unclaimed and unpaid dividend | 2651.00 | 23-OCT-2023 |
| VINUBHAI | BHAILALBHAI | SOMABHAIPATEL | KUIVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002846 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| PATEL | DINESHKUMAR | BHAILALBHAI SOMAB | KUIVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002847 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| DAHAYABHAI | DESAIBHAI | PATEL | ALARSA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00004080 | | Amount for unclaimed and unpaid dividend | 2156.00 | 23-OCT-2023 |
| GORDHANBHAI | DESAIBHAI | PATEL | ALARSA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 00004082 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JIBABEN | MANIBHAI | PATEL | SWAMINARAYAN COLONY PO.KAVITHA,TAL.BORSAD DIST.ANAND KHEDA | GUJARAT | 388545 | 00268806 | | Amount for unclaimed and unpaid dividend | 1914.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | ISHVARBHAI | PATELBS | C/O PATEL ISHVARBHAI ZAVERBHAI VADELI,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00014442 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| BAVAJIBHAI | REVANDAS | PATEL | KHANDHALI,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388560 | 00009964 | | Amount for unclaimed and unpaid dividend | 2343.00 | 23-OCT-2023 |
| MAHENDRABHAI | CHUNILAL | PATEL | B/H NAVAGHARA AT- KHANDHLI TA. DIST- ANAND ANAND | GUJARAT | 388560 | | 12010600-00370061-17538 | Amount for unclaimed and unpaid dividend | 5313.00 | 23-OCT-2023 |
| VASNA | RASDUDH | UTPADAKSAHAKARIMA | VASNA,-RAS-TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00012497 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANUBHAI | GORDHANBHAI | AMIN | C/O NAGINBHAI VERIBHAI AMIN, NEAR BECHORA,VIRSAD, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00009166 | | Amount for unclaimed and unpaid dividend | 3982.00 | 23-OCT-2023 |
| DAHAYABHAI | NARSIBHAI | PATEL | VATRA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388620 | 00019007 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| JETHABHAI | VERIBHAI | PATEL | VORAVALU FALIU,UNDEL, TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00005352 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| PATEL | DAHAYABHAI | PARSHOTTAMDASCHHAG | KHAROPAT HOUSE,NO.419, UNDEL,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388640 | 00006435 | | Amount for unclaimed and unpaid dividend | 4169.00 | 23-OCT-2023 |
| KASHIBEN | CHHOTABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388641 | 00010066 | | Amount for unclaimed and unpaid dividend | 4048.00 | 23-OCT-2023 |
| NAVINCHANDRA | RATILAL | SHAH | MAHAVIR BHUVAN,OPP.CHURCH, GODHRA,DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389001 | 00023726 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| JAKIYUDDIN | ALIHUSAIN | BHABHARAWALA | ISMALPURA,MULLAJIS SHERI,DOHAD, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389151 | 00011814 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| NATHALAL | HARIDAS | PATEL | ZALOD,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389170 | 00011679 | | Amount for unclaimed and unpaid dividend | 1705.00 | 23-OCT-2023 |
| SHREE | VEJALPOR | VIBHAGSEVASAHMAN | VEJALPOR,VIA-VESMA. . PANCHMAHAL | GUJARAT | 389340 | 00041383 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| THE | HAVELI | FORESTCOOPLASOC | DEVGADHBARIA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389380 | 00014613 | | Amount for unclaimed and unpaid dividend | 3080.00 | 23-OCT-2023 |
| THE | SAGTALA | FORESTCOOPLASO | DEVGADHBARIA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389380 | 00014614 | | Amount for unclaimed and unpaid dividend | 3652.00 | 23-OCT-2023 |
| THE | DUDHIA | FORESTCOOPLASOC | DEVGADHBARIA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389380 | 00014615 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| THE | RAJGADH | FORESTCOOPLASO | DEVGADHBARIA,DIST.PANCHMAHAL. . PANCHMAHAL | GUJARAT | 389380 | 00014616 | | Amount for unclaimed and unpaid dividend | 3652.00 | 23-OCT-2023 |
| CHANCHALBEN | MAHIJIBHAI | PATEL | C/O MAHENDRA AUTOMOBILES 17 GANDHINAGAR GRUH B/H JUBILEE BAUG,BARODA VADODARA | GUJARAT | 390001 | 00262569 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| CHANCHALBEN | MAHIJIBHAI | PATEL | C/O MAHENDRA AUTOMOBILES 17 GANDHI NAGAR GRUH B/H JUBILEE BAUG,BARODA VADODARA | GUJARAT | 390001 | 00262570 | | Amount for unclaimed and unpaid dividend | 1518.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | TRIKAMBHAI | RANA | BEHIND RAOPURA TOWER, BARODA. VADODARA | GUJARAT | 390001 | 00008756 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| BANKOFBARODA | NA | NA | MANDVI,BARODA. . VADODARA | GUJARAT | 390001 | 00028695 | | Amount for unclaimed and unpaid dividend | 5555.00 | 23-OCT-2023 |
| MANIBEN | SHANTILAL | RANA | RANAVAS,SULTANPURA, BARODA VADODARA | GUJARAT | 390001 | 00068792 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| BHAILALBHAI | MOHANBHAI | PATEL | 10 SANSTHA VASANT NEAR HOTEL UTSAV BARODA VADODARA | GUJARAT | 390001 | 00099571 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| DEVIKABEN | BHUPENDRAKUMAR | PATEL | NEAR DABHOI DASHALAD BHAVAN NAGARWADA BARODA VADODARA | GUJARAT | 390001 | 00103633 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| SOMIBEN | TRIKAMLAL | RANA | C/O M/S RANCHHODDAS SHAMALDAS, BEHIND RAOPURA TOWER,BARODA. VADODARA | GUJARAT | 390001 | 00057930 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| VASU | BHOGILAL | PARIKH | BAPU DESAIS KHADKI,GHADIALI POLE, BARODA VADODARA | GUJARAT | 390001 | 00067765 | | Amount for unclaimed and unpaid dividend | 4015.00 | 23-OCT-2023 |
| SHASHIKANT | NARAYAN | PENDHARKAR | 108,DAWRAKADISH CHAMBER OPP.KEWDA BAUG,NEAR JAYRATNA BLDG, VADODARA. VADODARA | GUJARAT | 390001 | 00093902 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MANISABEN | MAHENDRABHAI | PATEL | NAGARWADA,OPP.THEOSOPHICAL SOCIETY, BARODA VADODARA | GUJARAT | 390001 | 00055853 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| DINESHCHANDRA | TRIKAMLAL | PATEL | C/O. SHAH S.C.,UNCHI POLE,KANBI WAD ADJO INING TO DR.NAVNIT GANDHI'S NURSING HOME BARODA VADODARA | GUJARAT | 390001 | 00001918 | | Amount for unclaimed and unpaid dividend | 1573.00 | 23-OCT-2023 |
| SHANTABEN | SHIVABHAI | PATEL | C/O.SMT.KOKILLABEN U.SUTARIA JOGIDAS VIT HAL'S POLE,NEAR TOWER,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00085913 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| BHATT | DAXABEN | H | C/O KATWALA NI KHADKI SHETH SHERI BAJWADA VADODARA VADODARA | GUJARAT | 390001 | 00300736 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| MAGANBHAI | KASHIBHAI | PATEL | 121,KUMEDAN FALIA,RAJMAHAL RD. BARODA VADODARA | GUJARAT | 390001 | 00051653 | | Amount for unclaimed and unpaid dividend | 6050.00 | 23-OCT-2023 |
| ARVINDBHAI | CHATURBHAI | PATEL | C/O SHAH ASSOCIATES PVT. LTD. PRATAP ROAD RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 00233175 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SHARDABEN | KANTILAL | CHOKSHI | SHETH SHERI BAJWADA BARODA VADODARA | GUJARAT | 390001 | 00058909 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| GULAM | MOHMED | GULAMRASULMANSURI | GUD GUD SHAHNI MASJID, BAKARI POLE,BARODA. VADODARA | GUJARAT | 390001 | 00043936 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| LALITABEN | GOVINDLAL | BAGARIA | HANUMAN'S POLE, NEAR GEETA TRAVELS OPP.MARKAND NIWAS BAJWADA, BARODA VADODARA | GUJARAT | 390001 | 00231170 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| DHONDIRAM | GANPAT | SAKPAL | RAJ COMPLEX,B.NO.302,3RD FLOOR, NR.SHANKAR TEKRI,OPP.KALABHAVAN- GATE,DANDIA BAZAR,BARODA. VADODARA | GUJARAT | 390001 | 00093125 | | Amount for unclaimed and unpaid dividend | 2860.00 | 23-OCT-2023 |
| SHANTABEN | RAVJIBHAI | PATEL | 32,JAWAHAR CO-OP.H.SOCIETY, NEAR TANKAKUI GATE,BARODA. VADODARA | GUJARAT | 390001 | 00019370 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| DEVESHKUMAR | CHHITHABHAI | PATEL | RAY KAMAL BEHIND POLICE STATION DANDIA BAZAR BARODA | GUJARAT | 390001 | | IN301330-17108607-0 | Amount for unclaimed and unpaid dividend | 2563.00 | 23-OCT-2023 |
| KANTIBHAI | J | PATEL | C-20,MEHSANANAGAR SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00251046 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| PRITI | J | PUROHIT | E1/1, NARMADA COLONY CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00238599 | | Amount for unclaimed and unpaid dividend | 2596.00 | 23-OCT-2023 |
| NURMOHMED | ABDUL | REHMANKEMPWALA | CAMPWALA BUNGLOW B/5, METHODIST INSTITUTE OPP EME CIRCLE SHUKAL NAGAR RD, SAMA BARODA VADODARA | GUJARAT | 390002 | 00041494 | | Amount for unclaimed and unpaid dividend | 17138.00 | 23-OCT-2023 |
| RADHABEN | RAMESHBHAI | PATEL | RADHESH, 2,BHAVANIPUR SOCY NO 2 NATIONAL HIGHWAY NO 8, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00082398 | | Amount for unclaimed and unpaid dividend | 7502.00 | 23-OCT-2023 |
| RATILAL | AMBALAL | PATEL | D-26,RAJLAXMI PARK NEW SAMA ROAD,CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00207828 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| BECHARBHAI | MAKANBHAI | MAKAWANA | C/O JALARAM STATINERS 33 MUNI SHOPPING CENTRE OPP BLUE DIAMOND FATEHGUNJ VADODARA | GUJARAT | 390002 | 00000866 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| VINAYAKANT | KESHAVLAL | MODI | SADAR BAZAR,FATEGANJ, BARODA VADODARA | GUJARAT | 390002 | 00054127 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| JASVANTSINH | PARBATSINH | RATHOD | OPP.PANI HOZ,FATEHGUNJ, BARODA VADODARA | GUJARAT | 390002 | 00020121 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| KAUSHIK | NARSINHRAO | MUNSHI | 9 SHIV APPARTMENT KADAMNAGAR NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00094852 | | Amount for unclaimed and unpaid dividend | 1760.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| JAYENDRAKUMAR | CHATURBHAI | PATEL | C/3 VIDHYA VIHAR SOCIETY NEW SAMA ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00097166 | | Amount for unclaimed and unpaid dividend | 4895.00 | 23-OCT-2023 |
| SHAILESHKUMAR | MANUBHAI | SONI | 18 B SHRINATHJI PARK, KADAM NAGAR, NEAR MEHSANA NAGAR, NIZAMPURA, BARODA. VADODARA | GUJARAT | 390002 | 00096673 | | Amount for unclaimed and unpaid dividend | 2090.00 | 23-OCT-2023 |
| PRAVINBHAI | VITHALBHAI | PATEL | 85, L G NAGAR SOCY., DELUX SOCY. BUS STAND NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 00019709 | | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| VINAYKANT | KESHAVLAL | MODI | SADAR BAZAR, FATEHGANJ CAMP, BARODA VADODARA | GUJARAT | 390002 | 00033326 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| SANTBHAI | RAVJIBHAI | PATEL | B/28, SARDAR NAGAR SOCIETY, CHHANI ROAD, BARODA VADODARA | GUJARAT | 390002 | 00105194 | | Amount for unclaimed and unpaid dividend | 1958.00 | 23-OCT-2023 |
| BHAGWANPRASAD | JODHRAM | SHARMA | VISHWAKARMA SAW MILL, CHHANI RD. BARODA VADODARA | GUJARAT | 390003 | 00006451 | | Amount for unclaimed and unpaid dividend | 3564.00 | 23-OCT-2023 |
| NANDLAL | BHAGWANDAS | DALIA | 13A, RANMUKTESHWAR SOCIETY PRATAPNAGAR ROAD BARODA VADODARA | GUJARAT | 390004 | 00203626 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| PINAKIN | GHANSHYAM | BRAHMBHATT | SANDHYADEEP, SINDHVAI COLONY SINDHVAIMATA ROAD PRATAPNAGAR, BARODA VADODARA | GUJARAT | 390004 | 00103949 | | Amount for unclaimed and unpaid dividend | 7458.00 | 23-OCT-2023 |
| RAVJIBHAI | PURSHOTTAMDAS | PATEL | 12, GITANJALI SOC., CHIKUWADI BARODA VADODARA | GUJARAT | 390005 | 00025254 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| KHUSHMANRAY | SURAJRAM | DESAI | C/O. NAVINCHANDRA S. DESAI SHARAD NIWAS, SAYAJI GUNJ BHIMNATH ROAD, BARODA VADODARA | GUJARAT | 390005 | 00105551 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| VASANTLAL | SHIVABHAI | PATEL | 4 GITANJALI SOCIETY JETALPUR ROAD BARODA VADODARA | GUJARAT | 390005 | 00262966 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| VASANTLAL | SHIVABHAI | PATEL | 4 GITANJALI SOCIETY JETALPUR ROAD, BARODA VADODARA | GUJARAT | 390005 | 00262967 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RAMESHBHAI | SHANKERBHAI | PATEL | H/2, STERLING APARTMENT, ALKAPURI, OPP EXPRESS HOTEL BARODA VADODARA | GUJARAT | 390005 | 00015463 | | Amount for unclaimed and unpaid dividend | 1628.00 | 23-OCT-2023 |
| SUJATA | J | PATEL | 13-B, KASTURBA NAGAR OPP.58, ARUNODAYA SOCIETY ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00233245 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| KANTABEN | CHIMANBHAI | PATEL | 17, GITANJALI SOCIETY JETALPUR ROAD BARODA VADODARA | GUJARAT | 390005 | 00078091 | | Amount for unclaimed and unpaid dividend | 7205.00 | 23-OCT-2023 |
| VALIBEN | UMEDBHAI | PATEL | B/44, MANISHA SOCIETY, OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390005 | 00005497 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PATEL | LAXMIBEN | VASANTLAL | 4 KHANDERAO COLONY R V DESAI ROAD OPP GANGOTRI APPTT BARODA VADODARA | GUJARAT | 390005 | 00312413 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| GIJUBHAI | DADUBHAI | DESAI | 23/E MANISHA VISHWAS COLONY OPP ALKAPURI POLICE STATION R.C.DUTT ROAD BARODA VADODARA | GUJARAT | 390005 | 00020125 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| LALITABEN | DAHYABHAI | PATEL | 2 BARODA PEOPLE'S SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00202248 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| MANHARBEN | RAMANBHAI | PATEL | 14, KEYUR, NANDANVAN SOCIETY ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00040840 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| PUSHPA | ASHOK | BHIMJANI | C/O MCS LIMITED 88 NEELAM APARTMENT SAMPAT RAO COLONY ALKAPURI VADODARA VADODARA | GUJARAT | 390007 | 00316416 | | Amount for unclaimed and unpaid dividend | 1606.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| K | B | PATEL | NO.2 NILGIRI TERRACE GOTRI ROAD BARODA VADODARA | GUJARAT | 390007 | 00249712 | | Amount for unclaimed and unpaid dividend | 3575.00 | 23-OCT-2023 |
| RASILABEN | ARVINDBHAI | VAISHNAV | 8-A, ANAND NAGAR SOCIETY, NEAR NEW INDIA MILLS, JETALPUR ROAD, VADODARA | GUJARAT | 390007 | 00319868 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| NARESHKUMAR | SHANKERBHAI | PATEL | C/O.PATEL JASHBHAI DHURABHAI PATEL FALIA, SUBHANPURA BARODA VADODARA | GUJARAT | 390007 | 00081832 | | Amount for unclaimed and unpaid dividend | 2959.00 | 23-OCT-2023 |
| TAPASWIN | DAHYABHAI | PATEL | 75,HARIBHAKTI EXT.COLONY, BARODA VADODARA | GUJARAT | 390007 | 00042011 | | Amount for unclaimed and unpaid dividend | 6017.00 | 23-OCT-2023 |
| NARENDRA | R | PANDYA | 153, NANDANVAN HS.SOCIETY NR.ABHILASH CROSSING NEW SAMAROAD, BARODA VADODARA | GUJARAT | 390008 | 00247189 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JAYANT | NA | WALANJ | PLOT NO 314 PUNIT NAGAR SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00096385 | | Amount for unclaimed and unpaid dividend | 3168.00 | 23-OCT-2023 |
| SUDHAKAR | SHIVAJIRAO | ABHALE | BLD 266 SAHAKAR NAGAR NR SWATI- SOCY NEW SAMAA ROAD BARODA VADODARA | GUJARAT | 390008 | 00096522 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SAMIR | NAVINCHANDRA | SHAH | 8/B,DHANUSHYA CO HSG SOCY II NEW SAMA ROAD, P.O.E.M.E. BARODA. VADODARA | GUJARAT | 390008 | 00097302 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| CHIMANBHAI | GULABBHAI | PATEL | B-36, SOMESHWAR NAGAR NEAR CHANKYAPURI CHAR RASTA NEW SAMA ROAD, NIZAMPURA, BARODA VADODARA | GUJARAT | 390008 | 00094234 | | Amount for unclaimed and unpaid dividend | 2948.00 | 23-OCT-2023 |
| PARVATIBEN | PRAHLADBHAI | PATEL | C-2,ANANDBAUG TENAMENT(SOUTH) NEAR NAVYG SCHOOL NEW SAMA ROAD VADODARA | GUJARAT | 390008 | | 13016700-00118668-323002001005665 | Amount for unclaimed and unpaid dividend | 4290.00 | 23-OCT-2023 |
| ISMAT | AZAGAR | ALI | 79-A DIVYA JYOT SOCIETY MAKARPURA ROAD, BARODA. VADODARA | GUJARAT | 390009 | 00021299 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| VINUBHAI | SHAMALBHAI | PATEL | C/O KALPANABEN S PATEL 366, ANANDBAUG SOCIETY SUSSEN-TERSALI ROAD,G.I.D.C MAKARPURA,VADODARA | GUJARAT | 390010 | 00005206 | | Amount for unclaimed and unpaid dividend | 1804.00 | 23-OCT-2023 |
| BHARAT | POONAMBHAI | PATEL | AT POST KALALI MOTI KHADAKI VADODARA GUJARAT INDIA | GUJARAT | 390012 | | 13016700-00235809-58010100043537 | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| SHREE | DHANIIVI | VIVIDHKARSAHMANDA | DHANIIVI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390014 | 00015645 | | Amount for unclaimed and unpaid dividend | 7799.00 | 23-OCT-2023 |
| MARKAND | NA | SHUKLA | C/O.G.N.DESAI. 'ADITYA'PASHABHAI PATEL PARK SOCY, GANGA PARK,RACE COURSE, BARODA. VADODARA | GUJARAT | 390015 | 00093804 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| PRATAPSIKH | KHANDERAO | NIMBALKAR | 11/SUBHADRA PARK, B/H.UTKARSHA VIDYALAYA GADAPURA, GOTRI ROAD,BARODA VADODARA | GUJARAT | 390015 | 00001512 | | Amount for unclaimed and unpaid dividend | 2354.00 | 23-OCT-2023 |
| INDRAVADAN | AMBALAL | PATEL | SARDAR CHOWK INDRA NIWAS GORWA,VADODARA-390016 VADODARA | GUJARAT | 390016 | 00053155 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| JASHODABEN | KANTIBHAI | PATEL | WADI SONI POLE NO.4,"SHASTRI CHOK", BARODA. VADODARA | GUJARAT | 390017 | 00057621 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DAYALJIBHAI | MOHANLAL | MISTRY | WADI RANG MAHAL,NEAR GANPATI MANDIR, MERAOLS WADO BARODA VADODARA | GUJARAT | 390017 | 00022917 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| BHARAT | SHAMALBHAI | PATEL | WADI RANGMAHAL OPP BANK OF BARODA VADODARA VADODARA | GUJARAT | 390017 | 00097188 | | Amount for unclaimed and unpaid dividend | 1848.00 | 23-OCT-2023 |
| KAMALABEN | RAVJIBHAI | PATEL | 22-B,VALLABHNAGAR SOCIETY, KARELIBAUG,BARODA. VADODARA | GUJARAT | 390018 | 00000776 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| MANHARLAL | JAYANTILAL | SHAH | 30, AMRA PALI SOCIETY,BEHIND VAISHALI SO CIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00196733 | | Amount for unclaimed and unpaid dividend | 3245.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| INDUBEN | RANCHHODBHAI | DEESAWALA | 29, JAYSHRI SOCIETY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00206168 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| SURESHBHAI | RAMANBHAI | PATEL | 8, GANDHIGRAM SOCIETY KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00235190 | | Amount for unclaimed and unpaid dividend | 7040.00 | 23-OCT-2023 |
| BHARTI | VIPINCHANDRA | SHAH | 25,RASHMI SOCY.KAMLA BLDG. KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00067882 | | Amount for unclaimed and unpaid dividend | 3960.00 | 23-OCT-2023 |
| GHISALAL | HASTIMAL | SHAH | A-5,GOVINDRAO PARK, AJWA ROAD, BARODA. VADODARA | GUJARAT | 390019 | 00023371 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| THE | NASVADI | GROUPVKSAAHAKARIMAND | FF 45 SHEETAL PLAZA NEAR MAHAVIR HALL AJWA ROAD VADODARA VADODARA | GUJARAT | 390019 | 00019711 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| KIRITKUMAR | PURUSHOTTAMDAS | PATEL | 1,PARIJATAK SOCY,TANDALJA RD, OLD PADRA RD., BARODA VADODARA | GUJARAT | 390020 | 00096077 | | Amount for unclaimed and unpaid dividend | 3025.00 | 23-OCT-2023 |
| BHAVESH | J | BHATT | 47 AJIT NAGAR SOCIETY NR URMI CHAR RASTA PRODUCTIVITY RD BARODA VADODARA | GUJARAT | 390020 | 00304633 | | Amount for unclaimed and unpaid dividend | 3234.00 | 23-OCT-2023 |
| GANPATBHAI | BHIKHABHAI | PARMAR | LAXMIPURA,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 00002566 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PATEL | PRAKASHBHAI | MANUBHAI | AT & POST NARIYA TAL DABHOI DIST VADODARA VADODARA | GUJARAT | 391107 | 00317346 | | Amount for unclaimed and unpaid dividend | 2651.00 | 23-OCT-2023 |
| ISMAILBHAI | MIYABHAI | MAHUDAWALA | MAHUDI BHAGOL,CHHIPWAD,BAZAR, BHURA MAHOLLA,DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00002963 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| SHANKERLAL | NARSINHBHAI | PATEL | AKOTADAR,P.O.SIMALIA, TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00003514 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| AMRESHWAR | VIVIDH | KARYAKARISAHMAND | AMRESHWAR,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011085 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SHIROLA | VIVIDH | KARYAKARISAHAKARIM | SHIROLA,TAL.DABHOI,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00011212 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| HIRABHAI | BAPUBHAI | PATEL | PUNIAD,TAL.SHINOR,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00013909 | | Amount for unclaimed and unpaid dividend | 3630.00 | 23-OCT-2023 |
| VITHALBHAI | BECHARBHAI | PATEL | PUNIAD,TAL.SHINOR,DIST.BARODA. . VADODARA | GUJARAT | 391110 | 00013919 | | Amount for unclaimed and unpaid dividend | 4675.00 | 23-OCT-2023 |
| MANIBHAI | JESANGBHAI | PATEL | TARVA,P.O.TIMBARVA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001346 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| PATEL | SARABHAI | KESURBHAI | AT SANDHA PO PUNIAD TAL SINOR DIST BARODA VADODARA | GUJARAT | 391115 | 00316392 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| THE | ANANDI | KHETIMATEPANIPURUPAD | ANANDI,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00011217 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| THE | ANANDI | VIVIDHKARYASEVASAHMA | ANANDI,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00011207 | | Amount for unclaimed and unpaid dividend | 3597.00 | 23-OCT-2023 |
| RANCHHODBHAI | JIVABHAI | PATEL | CHAROLA,P.O.BODELI, TAL.SANKHEDA,DIST.BARODA. VADODARA | GUJARAT | 391135 | 00019510 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| VINUBHAI | JIVABHAI | PATEL | SALPURA,P.O.KOSINDRA, VIA BHATPUR,DIST.BARODA. VADODARA | GUJARAT | 391140 | 00023280 | | Amount for unclaimed and unpaid dividend | 2002.00 | 23-OCT-2023 |
| MAGANLAL | KESHAVLAL | KACHHIA | SHATARIYANU FALIU,PADRA, DIST.BARODA. VADODARA | GUJARAT | 391140 | 00011297 | | Amount for unclaimed and unpaid dividend | 1705.00 | 23-OCT-2023 |
| SUDHABEN | RAMDASBHAI | PATEL | MARKET COMMITTEE STATION ROAD NASWADI,DIST.BARODA VADODARA | GUJARAT | 391150 | 00229786 | | Amount for unclaimed and unpaid dividend | 4950.00 | 23-OCT-2023 |
| SHRI | CHHOTAUDEPUR | TALMINERALKSM | CHHOTA-UDEPUR,DIST.BARODA. . VADODARA | GUJARAT | 391165 | 00021643 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURAJBEN | PRATPSINH | PARMAR | VALAN P.O.MORTHANA TAL.KARJAN, DIST.SURAT VADODARA | GUJARAT | 391200 | 00240958 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| SHRI | PACHHIYAPURA | VKSAHAKARIMAND | PACHHIYAPURA, TAL.KARJAN,DIST.BARODA. VADODARA | GUJARAT | 391200 | 00006864 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| DADABHAI | BHAGVANBHAI | PATEL | MENPURA,TAL.DABHOI,DIST.BARODA . VADODARA | GUJARAT | 391220 | 00067102 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| JETHABHAI | KESHURBHAI | PATEL | KURALI,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00008163 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| CHHAGANBHAI | MULJIBHAI | PATEL | NANI BHAGOL,ITOLA, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00004300 | | Amount for unclaimed and unpaid dividend | 1892.00 | 23-OCT-2023 |
| FULABHAI | PRAGJIBHAI | PATEL | 30,GURUKRUPA SOCIETY JUNA BAZAR AT&PO.KARJAN,DIST.BARODA VADODARA | GUJARAT | 391240 | 00004311 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| SHREE | KURAI | MANPURGAMNIVKSMAN | KURAI,P.O.+ TAL.MIYAGAM-KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00018711 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| SARYUBEN | MANHARBHAI | PATEL | C/O SHRI PATEL MAHESHBHAI THAKORBHAI, AT ITOLA,TALUKA + DIST.BARODA. VADODARA | GUJARAT | 391240 | 00055838 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| GOVINDBHAI | GIRDHARBHAI | PATEL | KARAMDI, POST MIYAGAM KARJAN-391 240, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00068247 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| SHREE | VARNAME | GROUPVKSAHAKARIMA | VARNAME,DIST.BARODA. . VADODARA | GUJARAT | 391242 | 00018908 | | Amount for unclaimed and unpaid dividend | 5324.00 | 23-OCT-2023 |
| BHOIGILAL | GOKALBHAI | PATEL | AT,POST MIDHOL TAL SINOR DIST BARODA VADODARA | GUJARAT | 391250 | 00009267 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | BHOIGILALBHAI | PATEL | SADHALI VIA.MIYAGAM DIST.BARODA VADODARA | GUJARAT | 391250 | 00098396 | | Amount for unclaimed and unpaid dividend | 2772.00 | 23-OCT-2023 |
| BHIKHABHAI | NAROTTAMDAS | PATEL | KARACHIA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00005729 | | Amount for unclaimed and unpaid dividend | 6545.00 | 23-OCT-2023 |
| CHANCHALBEN | HARIBHAI | AMIN | NEAR WATER TANK, BAJWA,DIST.BARODA. VADODARA | GUJARAT | 391310 | 00067379 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| RAMESHBHAI | HIMATLAL | THAKKAR | BAJWA,DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00027320 | | Amount for unclaimed and unpaid dividend | 1661.00 | 23-OCT-2023 |
| MOHMADBHAI | UMARBHAI | VOHRA | AT & PO:KARACHIA TAL & DIST.VADODARA VADODARA | GUJARAT | 391310 | 00084172 | | Amount for unclaimed and unpaid dividend | 1595.00 | 23-OCT-2023 |
| BHAGUBHAI | HARMANBHAI | PATEL | BAJWA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391310 | 00010388 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| MAHESHBHAI | PRABHUDAS | PATEL | AT & PO ANKODIA DIST VADODARA VADODARA | GUJARAT | 391330 | 00321119 | | Amount for unclaimed and unpaid dividend | 1672.00 | 23-OCT-2023 |
| RAKSHABEN | M | PATEL | R R PATEL & CO. KOYALI DIST.BARODA VADODARA | GUJARAT | 391330 | 00231619 | | Amount for unclaimed and unpaid dividend | 2189.00 | 23-OCT-2023 |
| KISHORCHANDRA | DAHABHAI | SEVALIA | C-64, PT SECTOR I PO PETROCHEMICAL TOWNSHIP DIST BARODA VADODARA | GUJARAT | 391345 | 00020640 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| HIRALAL | MULJIBHAI | PANCHOLI | B-47,SECTOR-1, PETROCHEMICALS TOWNSHIP, DIST BARODA VADODARA | GUJARAT | 391345 | 00058188 | | Amount for unclaimed and unpaid dividend | 1540.00 | 23-OCT-2023 |
| GEETABEN | NARENDRABHIA | PATEL | 37, LAXMINAGAR SOCIETY PO.RANOLI DIST.BARODA VADODARA | GUJARAT | 391350 | 00249891 | | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| JIVIBEN | MANGALBHAI | PATEL | PADAMLA,TAL.+ DIST.BARODA. AT&PO.PADAMLA DIST.BARODA VADODARA | GUJARAT | 391350 | 00001443 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| NAGJIBHAI | LAXMIDAS | PATEL | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00002358 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAVINBHAI | MOHANBHAI | PATEL | BHAILI,DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00007608 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| THAKORBHAI | MOHANBHAI | PATEL | BHAYALI,DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00050375 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| GAURISHANKER | MAGANLAL | UPADHYAYA | BRAHMANWADA,BHAYALI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00020672 | | Amount for unclaimed and unpaid dividend | 2453.00 | 23-OCT-2023 |
| RAMJIBHAI | THAKORBHAI | PATEL | SAGAR FALIYA AT BHAYALI TAL & DIST BARODA VADODARA | GUJARAT | 391410 | 00300912 | | Amount for unclaimed and unpaid dividend | 3740.00 | 23-OCT-2023 |
| THAKORBHAI | MOHANBHAI | PATEL | MOHAN NIVAS BHAILI DIST BARODA VADODARA | GUJARAT | 391410 | 00301125 | | Amount for unclaimed and unpaid dividend | 3740.00 | 23-OCT-2023 |
| CHANCHALBEN | KASHIBHAI | PATEL | LAL DARWAJA, BHAYLI,DIST.BARODA. VADODARA | GUJARAT | 391410 | 00075277 | | Amount for unclaimed and unpaid dividend | 3014.00 | 23-OCT-2023 |
| SUBHASCHANDRA | KANTILAL | PATEL | NEAR PARABADI, BHAILI TAL.+DIST.BARODA. VADODARA | GUJARAT | 391410 | 00068948 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| BHARATKUMAR | PUNAMBHAI | PATEL | ARADHANA STORE, BHAYALI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391410 | 00061888 | | Amount for unclaimed and unpaid dividend | 3146.00 | 23-OCT-2023 |
| THE | BHAYALI | VKARYAKARISEVASMAND | BHAYALI,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391410 | 00017929 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| NAGINBHAI | KASHIBHAI | PATEL | MASAR,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391421 | 00002384 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| DAHAYABHAI | LALLUBHAI | HARIBHAIPATEL | TAJPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00008278 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| VINUBHAI | GORDHANBHAI | PATEL | AT.& PO.LUNA TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391440 | 00259637 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| MANGALBHAI | NATHABHAI | PATEL | MOTI BHAGOL ALKAPURI BHAYALI TAL + DIST BARODA VADODARA | GUJARAT | 391440 | 00007321 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| JAGDISHKUMAR | BHAILALBHAI | AMIN | DARAPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006941 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| RAMBHAI | HIRABHAI | PATEL | LUNA,P.O.DABHASA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00001101 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| DAHAYABHAI | GORDHANBHAI | PATEL | LATIPURA,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 00006379 | | Amount for unclaimed and unpaid dividend | 2761.00 | 23-OCT-2023 |
| SHREE | JAROD | KAMROLGROUPOOPCS | JAROD,VIA VAGHODIA,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00019032 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| VISHNUBHAI | MAGANBHAI | PATEL | LILORA,P.O.JAROD,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00023030 | | Amount for unclaimed and unpaid dividend | 2453.00 | 23-OCT-2023 |
| TRIBHOVANDAS | MOTIBHAI | PATEL | NIMETA,TAL.VAGHODIA,DIST.BARODA. . VADODARA | GUJARAT | 391510 | 00010113 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| LALBHAI | NATHABHAI | PATEL | MOTI BHADOL,P.O.NANI BHADOL, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391520 | 00005077 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| TRIBHOVANDAS | MOTIBHAI | PATEL | NEAR WATER WORKS CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00045042 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| HEMENDRA | NA | SOMABHAI | AMIN KHADKI, CHHANI TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391740 | 00049980 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| KONDABATTINI | RAMSAGAR | RADHAKISAN | C/O JAYKRUSNABHAI PURSHOTTAMBHAI PATEL AT PO AJOD TAL DIST BARODA VADODARA | GUJARAT | 391740 | 00096530 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| JAYESHBHAI | NA | PATEL | OPP BAJRANG BHUVAN CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00080022 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBALAL | RANCHHODBHAI | PATEL | RANIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00027341 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| RAVJIBHAI | MOHANBHAI | PARMAR | AT & POST AJOD DIST BARODA . VADODARA | GUJARAT | 391740 | 00096538 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| SHANKERBHAI | MULJIBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00003435 | | Amount for unclaimed and unpaid dividend | 2717.00 | 23-OCT-2023 |
| JANAKRAI | JAYANTILAL | MEHTA | QTR.NO.549/A,FERTILIZERNAGAR, P.O.FERTILIZERNAGAR, DIST.BARODA. VADODARA | GUJARAT | 391750 | 00093497 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| NAVNILAL | DAHABHAI | PATEL | C/O.GATTUBHAI JIBHAI PATEL. AT & POST.VIROD. DIST.BARODA. VADODARA | GUJARAT | 391760 | 00045374 | | Amount for unclaimed and unpaid dividend | 5940.00 | 23-OCT-2023 |
| VALLAVBHAI | MOTIBHAI | PATEL | AT & POST VAGHODIA OPP: MAHAJAN WADI DIST. BARODA VADODARA | GUJARAT | 391760 | 00199093 | | Amount for unclaimed and unpaid dividend | 1771.00 | 23-OCT-2023 |
| MOHANBHAI | LALLUBHAI | PATEL | AT & PO ANTOLI VIA KARMALIAPURA,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391760 | 00004995 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| CHANDUBHAI | BECHARBHAI | PATEL | MUVALTANK,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00026405 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| KUSUMCHANDRA | HIMMATLAL | SHETH | JAWAHAR ROAD,SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00002430 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| MAHIJIBHAI | DAHABHAI | PATEL | RANIA,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00006450 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| THE | SAVLI | GROUPVIVIDHKARSAHMAN | SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00013598 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| KISHOR | MOHANBHAI | PATEL | SHANTINIKETAN LAMDAPURA TAL.SAVLI,DIST.BARODA VADODARA | GUJARAT | 391770 | 00268711 | | Amount for unclaimed and unpaid dividend | 2585.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | BHAVANBHAI | PATEL | AT + P.O. LAMDAPURA, TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 00026779 | | Amount for unclaimed and unpaid dividend | 3960.00 | 23-OCT-2023 |
| JASHBHAI | MATHURBHAI | PATANWADIA | DUMAD TAL & DIST. BARODA VADODARA | GUJARAT | 391775 | 00099127 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| ISHWARBHAI | JASHBHAI | PATANWADIA | DUMAD TAL & DIST.BARODA VADODARA | GUJARAT | 391775 | 00099128 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| DAHABHAI | SHANKERBHAI | PATEL | ASHOJ,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391775 | 00001750 | | Amount for unclaimed and unpaid dividend | 2244.00 | 23-OCT-2023 |
| AMRUTLAL | HIMMATLAL | JAIWAL | SHRI-RAM 41-A MEERA PARK- SOCIETY NEAR AMITY SCHOOL DAHEJ BY PASS ROAD BHARUCH BHARUCH | GUJARAT | 392001 | 00045570 | | Amount for unclaimed and unpaid dividend | 2244.00 | 23-OCT-2023 |
| THE | KARELA | VIVIDHKARYAKARISAHMAN | KARELA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00010534 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| RANCHHODBHAI | DURLABHBHAI | PATEL | PAGUTHAN,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00010254 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| JASHUBHAI | VASANTBHAI | PATEL | 2, SHREE KRUPA SOCIETY LINK ROAD BHARUCH GUJARAT INDIA | GUJARAT | 392002 | | 12010800-00060006-4691 | Amount for unclaimed and unpaid dividend | 2376.00 | 23-OCT-2023 |
| BHAILALBHAI | TRIKAMBHAI | PATEL | SOCIETY AREA VADALA, PO ZADESWAR TAL & DIST BROACH BHARUCH | GUJARAT | 392002 | 00010249 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| BHAGWANDAS | GORDHANDAS | PATEL | ZADESHWAR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392011 | 00014307 | | Amount for unclaimed and unpaid dividend | 2244.00 | 23-OCT-2023 |
| GORDHANBHAI | BECHARBHAI | PATEL | VILAYAT DIST BHARUCH BHARUCH | GUJARAT | 392012 | 00024827 | | Amount for unclaimed and unpaid dividend | 1661.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KABHAI | RAIJIBHAI | PATEL | TRALSA,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392020 | 00016569 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| MOHMADBHAI | NA | CHHATBHAGARASIA | AT RANADA PO ANOR TA AMOD DIST BHARUCH BHARUCH | GUJARAT | 392025 | | IN300214-13519344-5886 | Amount for unclaimed and unpaid dividend | 6985.00 | 23-OCT-2023 |
| SHANTILAL | LALLUBHAI | PATEL | NIKORA,VIA.+ DIST.BHARUCH . BHARUCH | GUJARAT | 392031 | 00008828 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| ZAVERBHAI | BAJIBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 00008829 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| SHANTILAL | CHHITABHAI | PATEL | NIKORA,DIST.BHARUCH. . BHARUCH | GUJARAT | 392031 | 00063520 | | Amount for unclaimed and unpaid dividend | 1595.00 | 23-OCT-2023 |
| GORDHANBHAI | MATHURBHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00019931 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| BHAILALBHAI | PRABHUDAS | PATEL | GANDHI CHOWK,LIMADI FALIA, AMOD, DIST BROACH BHARUCH | GUJARAT | 392110 | 00009830 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| VALI | SALEH | BAPUPATEL | PO.MANGAROL TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00016640 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| THE | NAHIYAR | VIVIDHKARYAKARISEVAS | NAHIYAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00010005 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| SUDHABEN | BHAILALBHAI | PATEL | C/O RAMESHBHAI GOVINDBHAI PATEL OCHCHHAN, TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 00080826 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| SHREE | TANACHHA | GROUPCOOPMPSOCY | TANACHHA,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 00018253 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| ISHWERBHAI | K | PATEL | AT PO NAHIYER 1 46 TAL AMOD DIST BHARUCH | GUJARAT | 392110 | | IN300214-12980195-5735 | Amount for unclaimed and unpaid dividend | 1595.00 | 23-OCT-2023 |
| THE | SUVA | GROUPCOOPMULTIPURPOS | SUVA,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00015888 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SHIVABHAI | MOTIBHAI | PATEL | VILAYAT,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00010538 | | Amount for unclaimed and unpaid dividend | 2365.00 | 23-OCT-2023 |
| ISMAILBHAI | AHEMEDBHAI | PATEL | C/O.PATEL AHEMED ISAP, AT & PO. MULER PO. GANDHAR, TAL. VAGARA DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00106609 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| ISMAILBHAI | HAJI | UMARJIPATEL | MULER P.O.KESHVAN TAL.VAGRA,DIST.BHARUCH BHARUCH | GUJARAT | 392140 | 00085960 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| VALIBHAI | HAJI | ISAPDADABHAI | PO MULLER VAGRA DIST BHARUCH BHARUCH | GUJARAT | 392140 | | IN301330-19967023-1054 | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| BHAILALBHAI | MAGANBHAI | PATEL | KIMOJ,P.O.SIGAM, TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00026703 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| PANALAL | AMBALAL | SHAH | NEAR MOTA MANDIR, JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00033673 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| HAFEJI | ISMAIL | HAIYUSUFMOHMADPAT | KARMAD,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392160 | 00016486 | | Amount for unclaimed and unpaid dividend | 5786.00 | 23-OCT-2023 |
| THE | PALEJ | VIBHAGCOOPCOTTONSGP | PALEJ,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392220 | 00012466 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| AMINA | IBRAHIM | MUSAPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012758 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| JASHBHAI | NATVARLAL | PATEL | AT. PANCHSHEM, PO. BHESS KHETAR TAL. VALIA, VIA-ANKLESHWAR DIST. BHARUCH BHARUCH | GUJARAT | 393001 | 00018579 | | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| CHANDRAKANTA | JAYANTILAL | ANKLESARIA | C/O J N ANKLESARIA KARODIAWAD NR CHAUTA BAZAAR TA ANKLESHWAR DIST BHARUCH | GUJARAT | 393001 | | IN300214-10508281-1190006276 | Amount for unclaimed and unpaid dividend | 1771.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| THE | HANSOT | AGRICOOMPSOCIETYL | HANSOT,DIST.BROACH. . BHARUCH | GUJARAT | 393030 | 00014278 | | Amount for unclaimed and unpaid dividend | 5379.00 | 23-OCT-2023 |
| MANVANTRAI | YESHWANTRAI | JOSHI | MALANPUR TAL. HANSOT DIST.BHARUCH BHARUCH | GUJARAT | 393030 | 00196806 | | Amount for unclaimed and unpaid dividend | 6303.00 | 23-OCT-2023 |
| DAHABHAI | CHUNILAL | DESAI | PANETHA,TAL.ZAGHADIA, DIST.BROACH. BHARUCH | GUJARAT | 393120 | 00016673 | | Amount for unclaimed and unpaid dividend | 1705.00 | 23-OCT-2023 |
| DAHIBEN | MORARBHAI | PATEL | PIPODRA,VIA-KIM,DIST.SURAT. . SURAT | GUJARAT | 394110 | 00065717 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| GULABBEN | VANMALIBHAI | PATEL | PIPODRA VIA KIM TAL MANGROL, DIST. SURAT SURAT | GUJARAT | 394110 | 00105598 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| KASHIBEN | UMEDBHAI | GAJJAR | C/O NAGINBHAI UMEDBHAI GAJJAR AMBIKA NIVAS, AMBAWADI-TARSADI P.O KOSAMBA DIST. SURAT SURAT | GUJARAT | 394120 | 00054790 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| THAKORBHAI | VALLABHBHAI | PATEL | KATHOR,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394150 | 00016493 | | Amount for unclaimed and unpaid dividend | 2255.00 | 23-OCT-2023 |
| THAKORBHAI | VALLABHBHAI | PATEL | VIHAN,VIA SHEVANI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00007091 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| GOPALBHAI | PARSHOTTAMBHAI | PATEL | DUNGRA,VIA SION,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394180 | 00012228 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| KANTILAL | NATHUBHAI | NAYAK | ATIAFALIA,P.O.KANI,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00059946 | | Amount for unclaimed and unpaid dividend | 4664.00 | 23-OCT-2023 |
| THE | MAHUVA | VIBHAGVIVIDHKARSAHMA | MAHUVA,VIA NAVSARI, DIST.SURAT. SURAT | GUJARAT | 394250 | 00011009 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| NAROTTAMBHAI | RANCHHODJI | PATEL | KADODARA,VIA CHALTHAN, DIST.SURAT. SURAT | GUJARAT | 394305 | 00015624 | | Amount for unclaimed and unpaid dividend | 6303.00 | 23-OCT-2023 |
| GORDHANBHAI | GOPALBHAI | BHAKTA | MALEKPOR,VIA CHALTHAN, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394305 | 00010601 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SITARAMBHAI | PARSOTTAMBHAI | PATEL | DASTAN,VIA GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00015774 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| JELABHAI | BHAGABHAI | PATEL | GANGPUR,P.O.+ VIA GANGADHARA, TAL.PALSANA,DIST.SURAT. SURAT | GUJARAT | 394310 | 00009355 | | Amount for unclaimed and unpaid dividend | 3322.00 | 23-OCT-2023 |
| BALUBHAI | DAHABHAI | PATEL | GANGPUR,P.O.GANGADHARA,T.V.RLY. DIST.SURAT. SURAT | GUJARAT | 394310 | 00007061 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| DHANUBEN | DAHABHAI | PATEL | GANGPUR,P.O.GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00024668 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| BHARATBHAI | GOPALBHAI | PATEL | AT & PO DASTAN VIA GANGADHARA, TA PALSANA DIST: SURAT | GUJARAT | 394310 | 00320057 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DOLATRAY | GOVINDJI | DESAI | LADVI,P O UMBHEL,TAL.KAMREJ, VIA CHALTHAN,DIST.SURAT. SURAT | GUJARAT | 394325 | 00066095 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DHANIBEN | MAGANBHAI | KARSANBHAIBHAKT | ORANA,VIA BARDOLI, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394330 | 00004418 | | Amount for unclaimed and unpaid dividend | 9790.00 | 23-OCT-2023 |
| JAYANTIBHAI | KEVALBHAI | BHAKTA | ORNA VIA BARDOLI TAL. KAMREJ DIST. SURAT SURAT | GUJARAT | 394330 | 00105221 | | Amount for unclaimed and unpaid dividend | 1683.00 | 23-OCT-2023 |
| KHANDUBHAI | DURLABHBHAI | PATEL | Tarbon Tal Bardoli Dist Surat SURAT | GUJARAT | 394330 | 00080643 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| RALIATBEN | MORARBHAI | BHAKTA | ORNA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00004441 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NATHUBHAI | SITARAMBHAI | BHAKT | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004437 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| BHAKT | MOHANBHAI | KHUSHALBHAIKALYANJ | ORANA,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00004430 | | Amount for unclaimed and unpaid dividend | 3960.00 | 23-OCT-2023 |
| MAGANBHAI | HARIBHAI | PATEL | ORNA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00068104 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| MAGANBHAI | NATHUBHAI | BHAKTA | ORANA VIA BARDOLI TAL KAMREJ DIST SURAT | GUJARAT | 394330 | 00008052 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| BHIKHUBHAI | GOVINDJI | BHAKTA | ORANA TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394330 | 00008060 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| RAJENDRABHAI | DAYARAMBHAI | SHURA | ORNA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00003281 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| MAGANBHAI | KARSANJI | BHAKTA | ORANA,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000539 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| ISHVARBHAI | BHULABHAI | BHAKTA | PATHRADIA POST SURBHON, TAL BARDOLI DIST SURAT | GUJARAT | 394350 | 00081622 | | Amount for unclaimed and unpaid dividend | 1969.00 | 23-OCT-2023 |
| BHULABHAI | VALLABHBHAI | PATEL | KHARVASA,VIA VARAD,STN.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394355 | 00012012 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| PATEL | MADHAVBHAI | CHHITABHAIKHUSHAL | ASTA,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00014370 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| MANGUBHAI | AMAIDAS | PATEL | BABEN,P.O.SARDAR BAUG, BARDOLI-2,DIST.SURAT. SURAT | GUJARAT | 394601 | 00009153 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| LALLUBHAI | LALBHAI | SHURA | C/O SAMIR S SHAH A/2 2ND FLOOR, ROSE PLAZA, A-WING STATION ROAD BARDOLI SURAT | GUJARAT | 394601 | 00004438 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| PRABHUBHAI | DEVABHAI | PATEL | GOJI,P.O.NIZAR,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00008965 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| PATEL | CHHITUBHAI | ALIASNAGARBHAI BH | 252, Sarvodaya Nagar Sardar Baug Bardoli, Dist Surat SURAT | GUJARAT | 394601 | 00008967 | | Amount for unclaimed and unpaid dividend | 4081.00 | 23-OCT-2023 |
| RANCHHODBHAI | GOPALBHAI | PATEL | AT TIMBARVA,PO.TIMBARVA SANKRI, STATION TIMBARVA,TAL.BARDOLI. TAL.BARDOLI,DIST.SURAT. SURAT | GUJARAT | 394601 | 00014459 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| GULAMMOHAMED | YUSUF | GABA | LUHAR FALIA,BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00042439 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| MANIBEN | LALLUBHAI | PATEL | C/O JASWANTBHAI HIRABHAI PATEL RAM BAUG ASTAN ROAD BARDOLI SURAT SURAT | GUJARAT | 394601 | 00315192 | | Amount for unclaimed and unpaid dividend | 3718.00 | 23-OCT-2023 |
| JIGNESH | NA | INAGARSHETH | GANESH NAGAR, 1ST FLOOR, NR. ABHILASHA SOCIETY, SHASTRI ROAD, BARDOLI, DIST-SURAT | GUJARAT | 394601 | | IN300425-10092977-7448 | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| VASANTBEN | CHAMPAKLAL | PADHYAY | PACHHALU FALI,VALOD, DIST.SURAT. SURAT | GUJARAT | 394640 | 00067389 | | Amount for unclaimed and unpaid dividend | 10406.00 | 23-OCT-2023 |
| BALUBHAI | VALLABHBHAI | PATEL | KANPURA TAL VYARA DIST SURAT SURAT | GUJARAT | 394650 | 00010769 | | Amount for unclaimed and unpaid dividend | 3443.00 | 23-OCT-2023 |
| SHARDABEN | SATYADEV | PATEL | MOTI FALI,RANDER,DIST.SURAT. . SURAT | GUJARAT | 395001 | 00024019 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| INGREJI | ATUL | DHANSUKHRAM | B/12,SUSHMA SOCY.NEAR HINDU MILAN MANDIR,SURAT-1. SURAT | GUJARAT | 395001 | 00033775 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| JAYANTILAL | NA | RANCHHODDAS | 9/2055,2130,GOPI SHERI, BARANPURI BHAGOL SURAT SURAT | GUJARAT | 395001 | 00036846 | | Amount for unclaimed and unpaid dividend | 4873.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRATIBHA | NA | JAYANTILAL | 4/134,PIRCHHADI ROAD, SURAT SURAT | GUJARAT | 395003 | 00037581 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JYOTI | ROHIT | PATEL | 1/178 MOTI FALI MORABHAGAL RANDE SURAT GUJARAT STATE SURAT | GUJARAT | 395005 | 00091824 | | Amount for unclaimed and unpaid dividend | 1936.00 | 23-OCT-2023 |
| PRAGJIBHAI | VALLABHBHAI | PATEL | C/O RADHE MEDICAL STORE KHODIYARNAGAR MAIN ROAD VARACHHA ROAD, SURAT SURAT | GUJARAT | 395006 | 00267327 | | Amount for unclaimed and unpaid dividend | 1925.00 | 23-OCT-2023 |
| VALLABHDAS | RAMANLAL | SHAH | B/15 TRIKAMNAGAR COOP HSG.SOCY.LTD BEHIND S.T.DEPOT, NEAR DARPAN CINEMA SURAT SURAT | GUJARAT | 395006 | 00000349 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| RAMADEVI | NA | CHATURVEDULA | C/O DR.C.ASOK DEPT.OF STATISTICS, S.G.UNIVERSITY SURAT SURAT | GUJARAT | 395007 | 00245818 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| INDUMATI | MOGHABHAI | DESAI | 502 GALAXY APARTMENT NEAR INDOOR STADIUM, GHOD DOD ROAD SURAT C/O RAJAL ANILKUMAR SHAH SURAT | GUJARAT | 395007 | 00031964 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| INDUBEN | KANTIBHAI | PATEL | 52,SARDARNAGAR SOCIETY, SUMUL DAIRY ROAD SURAT SURAT | GUJARAT | 395008 | 00000801 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| RAMANLAL | CHHOTAL | AMIN | C/O KUSUMBEN RAMANLAL AMIN 20-ASHIRWAD SOCIETY NEAR NAVYUG COLLEGE RANDE RD,NR.SUTEX BANK, SURAT | GUJARAT | 395009 | 00233006 | | Amount for unclaimed and unpaid dividend | 1969.00 | 23-OCT-2023 |
| DILIPBHAI | VASANTLAL | SHETH | 24 SURBHI ROW HOUSE NR BSNL TELEPHONE TOWER ADAJAN SURAT | GUJARAT | 395009 | 00311985 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| NAGINDAS | AMBARAM | KAPADIA | KHATRIWAD,GANDEVI,DIST.BULSAR. . VALSAD | GUJARAT | 396001 | 00055475 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| GHAS | UTPADAK | SAHAKARIMANDALILTD | C/O BALUBHAI M DESAI, KAILAS ROAD P.BOX NO.21 VALSAD VALSAD | GUJARAT | 396001 | 00014610 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| KHUSHALBHAI | BHAGABHAI | PATEL | CHANVAI,VIA ATUL, TAL.+ DIST.BULSAR. VALSAD | GUJARAT | 396020 | 00010624 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| LALITABEN | GORDHANDAS | BAROT | MOTA VAGH CHHIPA,TAL.PARDI, DIST.BULSAR. VALSAD | GUJARAT | 396125 | 00053836 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| SOMABHAI | BUDHIYABHAI | AHIR | BHAGAT FALIA AT.& PO.AMBHETI TAL.PALSANA,DIST.SURAT VALSAD | GUJARAT | 396202 | 00262906 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| JAMNABEN | KHUSHALBHAI | PATEL | AMBHETI,VIA VESMA, TAL. PALSANA, DIST.SURAT. VALSAD | GUJARAT | 396202 | 00020581 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| BALDEV | GOVINDRAM | PANDIT | KHARJAI,P.O.SARA, TAL.VANSADA, DIST.BULSAR. VALSAD | GUJARAT | 396321 | 00016073 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| DHIRUBHAI | RANCHHODJI | VASHI | KACHHOLI,VIA AMALSAD,DIST.BULSAR. . VALSAD | GUJARAT | 396370 | 00014724 | | Amount for unclaimed and unpaid dividend | 2244.00 | 23-OCT-2023 |
| GAJARABEN | RANCHHODJI | NAYAK | KACHHOLI,VIA-AMALSAD, DIST.BULSAR. VALSAD | GUJARAT | 396370 | 00055930 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| SHANKERBHAI | BHIMBHAI | DESAI | AT & PO KALWACH VIA NAVSARI DIST BULSAR VALSAD | GUJARAT | 396409 | 00010875 | | Amount for unclaimed and unpaid dividend | 7205.00 | 23-OCT-2023 |
| VALLABHBHAI | NARANBHAI | PATEL | NOGAMA VIA NAVSARI TAL. CHIKHLI, DIST. BULSAR VALSAD | GUJARAT | 396430 | 00018103 | | Amount for unclaimed and unpaid dividend | 3597.00 | 23-OCT-2023 |
| THE | JALALPOR | KOTHAVIBHAGVKSMAN | MATVAD,TAL.NAVSARI,DIST.BULSAR. . VALSAD | GUJARAT | 396439 | 00018077 | | Amount for unclaimed and unpaid dividend | 8360.00 | 23-OCT-2023 |
| JIVANBHAI | UKABHAI | PATEL | AMAR JYOT PURNA SOCY.,STN.ROAD, NAVSARI DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00073185 | | Amount for unclaimed and unpaid dividend | 3652.00 | 23-OCT-2023 |
| LILAVATIBEN | RANCHHODJI | DESAI | 245 MAIN BAZAR NR JALARAM TEMPLE OPP SHRADHA APPT KALIAWADI VALSAD | GUJARAT | 396427 | 00108574 | | Amount for unclaimed and unpaid dividend | 4675.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|-------------|----------|--------------|---------------------------------|--|--------------------|---|
| BHIKHABHAI | VITHALBHAI | PATEL | MOTI CHOVISI,TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00010617 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| SHIAVAX | KAIKHASRU | DASTOOR | K-20,AVA BAUG,2ND FLOOR, CHARPUL NAVSARI NAVSARI | GUJARAT | 396445 | 00054877 | | Amount for unclaimed and unpaid dividend | 7788.00 | 23-OCT-2023 |
| AYSHA | SULEMAN | MAKDA | AT & POST DABHEL MAKDA MAHOLLO TA-JALALPORE NAVSARI | GUJARAT | 396445 | | 12010800-00030150-2650 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| GOKALBHAI | GOSAIBHAI | PATEL | GHADOI,TAL.MAHUVA,DIST.SURAT. . VALSAD | GUJARAT | 396469 | 00019583 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| THE | KUKERI | VIBHAGCOOPKHEDUTMANI | KUKERI TAL.CHOKHLI DIST.VALSAD VALSAD | GUJARAT | 396521 | 00261584 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RUXAMANIBEN | BHIKHUBHAI | PATEL | VANZANA VIA.RANKUWA, TAL.CHIKHALI,DIST.BULSAR VALSAD | GUJARAT | 396560 | 00260566 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| JALPABEN | NA | PATEL | AT PO UNAI TAL BANSDA DIST NAVSARI | GUJARAT | 396590 | | IN301991-10498356-2530100009000 | Amount for unclaimed and unpaid dividend | 2508.00 | 23-OCT-2023 |
| DHONDY | ADI | SAVAKSHA | CUSROW BAUG,FLAT NO.R2, COLABA CAUSEWAY MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00035771 | | Amount for unclaimed and unpaid dividend | 6006.00 | 23-OCT-2023 |
| RUSTOM | DADY | MEHERHOMJI | C/O GRINDLAYS BANK LTD MINT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00053080 | | Amount for unclaimed and unpaid dividend | 4620.00 | 23-OCT-2023 |
| CAMILLE | NA | MIRANDA | NATEXIS BANQUE,BFCE "D"BLOCK,AMERCHAND MANSION, 16,MADAM CAMA ROAD,MUMBAI. MUMBAI | MAHARASHTRA | 400001 | 00065995 | | Amount for unclaimed and unpaid dividend | 2024.00 | 23-OCT-2023 |
| UDAY | KANTILAL | SHETH | INDIA HOUSE,2ND FLOOR, OPP.GPO,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00065195 | | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| MOTILAL | RAMCHARAN | GARG | 386/90,KALBADEVI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00027868 | | Amount for unclaimed and unpaid dividend | 3113.00 | 23-OCT-2023 |
| JANAK | P | KAPADIA | 30/32 RAMWADI 5TH FLOOR OPP ARYA NIWAS LODGE KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00263749 | | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |
| PREMKUVAR | KESHAVLAL | SHAH | C/O D.CHANDRAKANT + CO.,KRISHNARAJ GALLY,612,MULJI JETHA MARKET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00040891 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| AVINASH | MANIBHAI | PATEL | 187,PRINCESS STREET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00207428 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| VINODGAURI | DALPATRAM | VYAS | 109 RATAN NIWAS 1ST FLOOR DADYSETH AGIARI LANE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00051243 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| FRAMROZE | JEHANBUX | SETHNA | CHANDRA MAHAL 241,SHAMALDAS GANDHI MARG, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00083939 | | Amount for unclaimed and unpaid dividend | 13805.00 | 23-OCT-2023 |
| ROHINTON | NOWROJI | GUZDER | 625,NARIMAN BLDG.,GIRGAUM ROAD, DHOBI TALAO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00052048 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAPHAEL | NA | SIOMONS | TIMOTHY BLDG, 2ND FLOOR, R/18 75, SS GAIKWAD ROAD, DHOBI TALAO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00060444 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| ZAKIUDDIN | M | ABDULHUSAINKARACHIWA | 78,SARANG ST., ABBAS MANZIL,1ST FLOOR, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00077305 | | Amount for unclaimed and unpaid dividend | 1683.00 | 23-OCT-2023 |
| KISHAN | NA | JAMNADAS | THANAWALLA BUILDING,2ND FLOOR, ROOM NO.9,4,BHAJIPALA LANE, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00034444 | | Amount for unclaimed and unpaid dividend | 3960.00 | 23-OCT-2023 |
| ATAHERALI | NA | NALWALA | 104, SAIFEE JUBILEE STREET, 2ND FLOOR VAKHARWALA CHAWL MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00055725 | | Amount for unclaimed and unpaid dividend | 1760.00 | 23-OCT-2023 |
| GEETA | BHARATKUMAR | FOZDAR | ANAND BHUVAN,B BLOCK,3RD FLOOR,ROOM NO.303,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00036471 | | Amount for unclaimed and unpaid dividend | 9658.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JYOTSANA | BIPINKUMAR | FOZDAR | ANAND BHUVAN B BLOCK 3RD FLOOR ROOM NO 303 V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00036472 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| VINITA | KISHOR | FOZDAR | ANAND BHUVAN,B BLOCK,3RD FLOOR,ROOM NO.303,V.P.ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00036473 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| RUBY | FRAMROZE | KHARAS | MISTRY BLDG 1ST FLOOR POWWALLA STREET PADAMJI ROAD NEAR DREAMLAND THEATRE MUMBAI | MAHARASHTRA | 400004 | 00049247 | | Amount for unclaimed and unpaid dividend | 2607.00 | 23-OCT-2023 |
| PRAGNESH | SURESH | JARIWALA | 502 RAJMALA 87/B NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00300392 | | Amount for unclaimed and unpaid dividend | 2618.00 | 23-OCT-2023 |
| BANDYOPADHYAY | NANDLAL | SATISHCHANDRA | 12,THE ARCADE,WORLD TRADE CENTRE, CUFFE PARADE,COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00021801 | | Amount for unclaimed and unpaid dividend | 11770.00 | 23-OCT-2023 |
| SALIM | HAKIM | KAKA | GLAMOUR,3RD FLOOR,FLAT NO.14, COLABA MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00036540 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| SHIREEN | MINOCHER | ICHAPORIA | WINDMERE 55, CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00231730 | | Amount for unclaimed and unpaid dividend | 5940.00 | 23-OCT-2023 |
| ASHOK | VITHALDAS | MARTHAK | 258/260 WALKESHWAR ROAD PAMIR 2ND FLOOR WALKESHWAR MUMBAI | MAHARASHTRA | 400006 | 00310454 | | Amount for unclaimed and unpaid dividend | 2101.00 | 23-OCT-2023 |
| SOHRAB | RUSTOM | KHAMBATA | 7, SEA BELLE NEPEAN SEA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00042857 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| KUSUM | BAPUBHAI | DESAI | SMRUTI,1ST FLOOR,85-87,WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00041358 | | Amount for unclaimed and unpaid dividend | 7799.00 | 23-OCT-2023 |
| MUKUL | BHAGWANDAS | MALVI | 12 WALKESHWAR ROAD BOMBAY . MUMBAI | MAHARASHTRA | 400006 | 00088458 | | Amount for unclaimed and unpaid dividend | 1507.00 | 23-OCT-2023 |
| ARDESHIR | S | KHAMBATA | 63 SHERMANI 22 NARAYAN DABHOLKAR ROAD MUMBAI | MAHARASHTRA | 400006 | | IN300360-21513210-16800011 | Amount for unclaimed and unpaid dividend | 20460.00 | 23-OCT-2023 |
| FARIDA | MANECK | SHROFF | HORMAZD MANSION OPP BHATIA HOSPITAL TARDEO BOMBAY | MAHARASHTRA | 400007 | 00034068 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| MEERA | DATTATRAYA | MUGVE | 30, K.NAVRANG MARG GAMDEVI MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00078056 | | Amount for unclaimed and unpaid dividend | 2431.00 | 23-OCT-2023 |
| VIRA | FEROZE | PANTHAKI | PREYAS,2ND FLOOR, 6,DADYSETH ROAD, CHAUPATTI, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00027082 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| RUMI | DHUNJISHAW | BHARUCHA | 2/2 NESS BAUG NANAS CHOWK MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00040695 | | Amount for unclaimed and unpaid dividend | 1694.00 | 23-OCT-2023 |
| MUKTA | RAMDAS | MAVANI | 30,BABULNATH ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00054778 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RAHIMTULLA | HABIB | CHARNIA | SILVER TOWER, 1ST FLOOR, FLAT NO.2, 44, CLARE ROAD, BYCULLA,MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00030063 | | Amount for unclaimed and unpaid dividend | 1936.00 | 23-OCT-2023 |
| GANPAT | NARSINHA | DESAI | C/O. SURYODAYA PRINTING PRESS, 40-B, CLERK ROAD, JACOB CIRCLE, MUMBAI MUMBAI | MAHARASHTRA | 400011 | 00075938 | | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| MANI | MINOO | ANKLESARIA | 629,1ST FLOOR,A HOMAVAZIR ROAD, PARSII COLONY,DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00073890 | | Amount for unclaimed and unpaid dividend | 1518.00 | 23-OCT-2023 |
| ADI | PESTONJI | PANTHAKI | 785,KHAREGHAT ROAD,PARSI COLONY, DADAR MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00032277 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| DHIRSINH | LAXMIDAS | RAJDA | WLADKAPPEL 2ND FLOOR LT DILIP GUPTA ROAD MAHIM MUMBAI | MAHARASHTRA | 400016 | | IN300011-10411444-58301 | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |
| VATSALABAI | MARTANDRAO | PATIL | 601 OMKARA WING BAL GOVIND DAS ROAD MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00303320 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| ACHYUT | KRISHNARAO | CHAPHEKAR | YESHODA SADAN,2ND FLOOR, SAKHARAM KEER RD.,MAHIM, MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00028946 | | Amount for unclaimed and unpaid dividend | 2398.00 | 23-OCT-2023 |
| SATISH | YASHWANTLAL | ACHARYA | ARUN 'A' FLAT NO 11 2ND FLOOR AGARWAL ESTATE MOGAL LANE MATUNGA WEST MUMBAI | MAHARASHTRA | 400016 | 00318838 | | Amount for unclaimed and unpaid dividend | 1562.00 | 23-OCT-2023 |
| HINDUJAFINANCECORPORAT | NA | NA | HINDUJA HOUSE 171,DR.ANNIE BESANT ROAD WORLI, MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00273038 | | Amount for unclaimed and unpaid dividend | 11550.00 | 23-OCT-2023 |
| BALKISHAN | NA | SINGHI | C/O SHREE VISHAL TRADING CO. 1076 ` , DR.E.MOSES ROAD WORLI, MUMBAI MUMBAI | MAHARASHTRA | 400018 | 00052981 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | 11 SANGHAVI SADAN 270 DEODHAR ROAD MATUNGA BOMBAY MUMBAI | MAHARASHTRA | 400019 | 00304419 | | Amount for unclaimed and unpaid dividend | 4884.00 | 23-OCT-2023 |
| TNMUKUNDRAO | NA | NA | 11, SANGHAVI SADAN 270, DEODHAR ROAD, MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00235582 | | Amount for unclaimed and unpaid dividend | 4433.00 | 23-OCT-2023 |
| PHILLIP | RONALD | MARTIN | 203,PUSHPAKUNJ,A ROAD, CHURCHGATE, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00063877 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| BAMANSHAW | RUSTAM | BAMANSHAWVAKIL | ROXANA 2ND FLOOR,NO.109, MAHARSHI KARVE ROAD,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00032939 | | Amount for unclaimed and unpaid dividend | 2640.00 | 23-OCT-2023 |
| KUSUM | RAJNIKANT | SHAH | C/O M/S.BHAIDAS CURSONDAS + CO.,16, APOLLO STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00040621 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| POL | ARUN | ANANDRAO | 310,SHALAKA OPP COOPEREGE MAHARSHIKARVE ROAD MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00076526 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M.BHATKAL, C/O CITISERVICES, CITIBANK N.A. SAKHAR BHAVAN, GROUND FLOOR NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00238524 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| SBICAPMKTLDACINDIAMAG | NA | NA | MITTAL COURT "B" WING, 2ND FLOOR, 224 NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00105504 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| GOBINDRAM | NA | HEMUMAL | C/O.VINAY PUNJABI 11TH FLOOR,VENTURA SECURITIES LTD. NARIMAN BHAVAN,VINAY K. SHAH MARG NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00028118 | | Amount for unclaimed and unpaid dividend | 6600.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | C/O CITISERVICES, CITIBANK N.A. SAKHAR BHAVAN, GROUND FLOOR NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00236635 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | C/O CITISERVICE, CITIBANK N.A. SAKHAR BHAVAN, GROUND FLOOR NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00236636 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| PILLAPAKKAM | NATTU | KRISHNASWAMI | FLAT NO.7,PLOT NO.47,ANJALI SION EAST MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00030557 | | Amount for unclaimed and unpaid dividend | 3520.00 | 23-OCT-2023 |
| RAJNIKANT | NA | PURSHOTAMDAS | C/O BHIDAS CURSONDAS + CO. 18,BOMBAY SAMACHAR MARG,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00049166 | | Amount for unclaimed and unpaid dividend | 2519.00 | 23-OCT-2023 |
| MANGALA | JAYARAM | TIKEKAR | A 3 MANOJ SHANKAR GHANEKAR MARG PRABHADEVI MUMBAI | MAHARASHTRA | 400025 | | IN300011-10302328-7750 | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| ASARAM | NA | RAJGARHIA | 7,PIJPALA SADAN,259,DR.A.B. ROAD MUMBAI MUMBAI | MAHARASHTRA | 400025 | 00035613 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| MEHERUNISSA | NAZIM | CHINYOY | MIRADOR, 67-H,BHULABHAI DESAI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00061568 | | Amount for unclaimed and unpaid dividend | 1760.00 | 23-OCT-2023 |
| LAKSHMI | NA | MEHTA | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00253855 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| NOORONISHA | G | MERCHANT | VASANT,3 RD FLOOR, FLAT NO.17, 3,B,PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00079336 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|---------------------------------|--|--------------------|---|
| MIRCHANDANI | NA | GULABKARTA | 808,CUMBALA CREST, 42,PEDDER ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00077268 | | Amount for unclaimed and unpaid dividend | 2486.00 | 23-OCT-2023 |
| LAM | GOOL | BURJORJI | BREACH CANDY GARDEN BHULABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00078050 | | Amount for unclaimed and unpaid dividend | 2816.00 | 23-OCT-2023 |
| RANJANA | NA | MEHTA | 'HILL SIDE' 6-A,CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00081980 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| NAJMAI | JAL | ENGINEER | 6/6 RUSTOM BAUG 2ND FLOOR VICTORIA ROAD MUMBAI MUMBAI | MAHARASHTRA | 400027 | 00234714 | | Amount for unclaimed and unpaid dividend | 3190.00 | 23-OCT-2023 |
| NALINI | DINKAR | JOSHI | 7,SILVERGRILL, 25-A,KASHINATH DHURU ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00066334 | | Amount for unclaimed and unpaid dividend | 4037.00 | 23-OCT-2023 |
| SACHINDRA | NA | SINGH | C/O A D MAHAJAN 9 GOKHALE WADI BHAWANISHANKAR ROAD DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00258968 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| KAMANI | TUBES | LTD | KAMANI CHAMBERS,32,RAMJIBHAI KAMANI MARG,BALLARD ESTATE, MUMBAI MUMBAI | MAHARASHTRA | 400038 | 00046251 | | Amount for unclaimed and unpaid dividend | 2431.00 | 23-OCT-2023 |
| ROSHAN | DINSHAW | KARAIGOKUMMEHE | JASMIN HOUSE CONVENT STREET, COLABA MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00060037 | | Amount for unclaimed and unpaid dividend | 5104.00 | 23-OCT-2023 |
| SAROJ | KAUSHIK | KAPADIA | A/1, JUHU APARTMENT, BEHIND LIDO CINEMA JUHU ROAD, SANTACRUZ WEST MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00049325 | | Amount for unclaimed and unpaid dividend | 3278.00 | 23-OCT-2023 |
| FAREDUN | ARDESHIR | BAJAN | FLAT NO.4, SETH NASWANJI TATA BUILDING N O.2 OPP.BANDRA TALKIES, S.V. ROAD MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00028773 | | Amount for unclaimed and unpaid dividend | 3806.00 | 23-OCT-2023 |
| LAJWANTI | AMARLAL | MAKHIJA | 1802 VASTU B J ROAD BANDRA (W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00080530 | | Amount for unclaimed and unpaid dividend | 2266.00 | 23-OCT-2023 |
| JYOTSNA | RAMESH | PATIL | A-27 KAMAL PUSHPA BANDRA RECLAMATION NR. LOLAVATI HOSPITAL BANDRA [W] MUMBAI | MAHARASHTRA | 400050 | 00320952 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| SAMARENDRA | NA | CHAKRABARTI | KAMALKUNJ FLAT 34 33RD ROAD BANDRA (W) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00088480 | | Amount for unclaimed and unpaid dividend | 2783.00 | 23-OCT-2023 |
| ALOO | HORMUSJI | PAVRI | FLAT 20,JAMSHEDJI TATA BLDG., TATA BLOCKS,S.V.ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00052208 | | Amount for unclaimed and unpaid dividend | 2024.00 | 23-OCT-2023 |
| KRISHNAKUMAR | SUMANT | MANKAR | 6, PREM JEEVAN, PLOT NO.194 7TH ROAD, KHAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00251314 | | Amount for unclaimed and unpaid dividend | 7128.00 | 23-OCT-2023 |
| BHATNAGAR | NA | ASHISH | C/O DR H B PARIKH 901 DHANLAXMI CHS SVP NAGAR MHADA ANDHERI (W) MUMBAI | MAHARASHTRA | 400053 | 00308531 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| DPS | NA | DHILLON | 105A BREEZE APTS LOKHANDWALA COMPLEX ANDHERI [W] MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00300215 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| MEENAL | B | MODI | 1/3 YASHODHAN APARTMENT 4 BUNGLOW J P ROAD ANDHERI WEST MUMBAI | MAHARASHTRA | 400053 | | IN300757-10828827-8770100005964 | Amount for unclaimed and unpaid dividend | 11000.00 | 23-OCT-2023 |
| SANYAM | SHANTILAL | SHAH | 5, VASANT VILAS, ST. ANDREWS ROAD SANTACRUZ - WEST - MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00060659 | | Amount for unclaimed and unpaid dividend | 2068.00 | 23-OCT-2023 |
| PRAFULCHANDRA | KANTILAL | SHAH | NAVINNAGAR,BUILDING NO.1, BLOCK NO.3,3RD FLOOR,CHAPEL LANE, MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00026612 | | Amount for unclaimed and unpaid dividend | 4048.00 | 23-OCT-2023 |
| SHAILESH | ISHWARLAL | KANAKIA | ASHIRWAD BLOCK NO 8 2ND FLOOR 14 NORTH SOUTH ROAD NO 4 JUHU SCH VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00036740 | | Amount for unclaimed and unpaid dividend | 3421.00 | 23-OCT-2023 |
| NALINI | HIRJI | CHHEDA | BAOHU VILLA 53 SWASTIK SOCY NORTH SOUTH ROAD NO 4 JUHU SCHEME VILE PARLE (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00046678 | | Amount for unclaimed and unpaid dividend | 11319.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|---------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| PRAVIN | M | MODY | A/3 ANAND BHUVAN BAJAJ ROAD VILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00188128 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| BHADRESH | HIMATLAL | PATEL | 3, SHREEJI DARSHAN, GROUND FLOOR (MANGAL A BHAVAN), 6-ST,XAVIER SCHOOL ROAD VILE PARLE(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00048174 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| ROHIT | VIJAY | MAYADEV | FLAT NO F 114 3RD FLOOR TARAPORE GARDEN NEW LINK ROAD OSHIWARA ANDHERI W MUMBAI | MAHARASHTRA | 400058 | | IN300214-14267725-64789 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| MARIA | SOPHIE | ROSARIAUBALDADSOUZA | PARADISE APTS., 'A' WING, 1ST FLOOR,FLAT NO. 4, JAIBHAVANI MATA ROAD, AMBOLI, AN DHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00049099 | | Amount for unclaimed and unpaid dividend | 5170.00 | 23-OCT-2023 |
| NIPUN | NA | SANGHVI | 307 B TALATI APARTMENT S V ROAD IRLA BRIDGE ANDHERI WEST MUMBAI | MAHARASHTRA | 400058 | 00313477 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| GANGADHAR | VASUDEV | MALANKAR | MERCANTILE BANK CO-OP.H.SOCIETY, B5,1ST FLOOR,NATVAR NAGAR ROAD, NO.5, JOGESHWARI EAST, MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00036526 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RAMDAYAL | NA | KABRA | C/O R.R.KABRA,ASHOKRAJ F.WING, 4TH FLOOR,S.V.ROAD,GOREGAON-W-, MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00050397 | | Amount for unclaimed and unpaid dividend | 3146.00 | 23-OCT-2023 |
| SURENDRA | VASUDEV | MODIKHANE | A-4,UDAR GOREGAON CO-OP.HOUSING SOCIETY,S.V.ROAD,GOREGAON WEST, MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00004520 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| BABULAL | CHHOTALAL | SHAH | PARADISE,SHANTILAL MODI ROAD, KANDIVLI WEST MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00030531 | | Amount for unclaimed and unpaid dividend | 19811.00 | 23-OCT-2023 |
| JAYSINH | NA | NEGANDHI | 1903 A WING PANCHSHEEL HEIGHTS 90FT ROAD MAHAVIR NAGAR DAHANUKAR WADI KANDIVALI WEST MUMBAI | MAHARASHTRA | 400067 | | IN300888-13871932-201010100074111 | Amount for unclaimed and unpaid dividend | 17050.00 | 23-OCT-2023 |
| KANWALJIT | SINGH | ANAND | C/O T.S.ANAND 901 LEGACY TOWER POWAI VIHAR POWAI MUMBAI MUMBAI | MAHARASHTRA | 400076 | 00069046 | | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| MANCHHABEN | KANTILAL | MEHTA | 5/59, BHAVESH APT., 90, FEET ROAD GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00080806 | | Amount for unclaimed and unpaid dividend | 7546.00 | 23-OCT-2023 |
| RAMESH | SHANTILAL | MEHTA | 28,MAHAVIR PRAKASH,VALLABH BAUGH LANE EXT.,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00039820 | | Amount for unclaimed and unpaid dividend | 3806.00 | 23-OCT-2023 |
| JYOTI | NA | MEHTA | 25, MAHAVIR CHHAYA, VALLABH BAUG GHATKOPAR EAST MUMBAI | MAHARASHTRA | 400077 | | IN300239-11189886-29010100184632 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| VIJAYA | PARSHARAM | SALVI | C/O ARTI M JADHAV K-21, HOEKHEST EXE QTRS.,DARGA ROAD MULUND(W), MUMBAI MUMBAI | MAHARASHTRA | 400082 | 00067898 | | Amount for unclaimed and unpaid dividend | 6435.00 | 23-OCT-2023 |
| MADHUSUDAN | SHAMJI | THAKKAR | HIRACHAND DESAI ROAD,NARAYAN BLDG.,2ND FLOOR,OPP.STATION, GHATKOPAR WEST, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00036810 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| VIRESH | A | MADIA | SHIVAM C KAMA GALI, GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00071697 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| VARSHA | V | MADIA | 23,SHIVAM C KAMAGALI, GHATKOPAR MUMBAI | MAHARASHTRA | 400086 | 00071698 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| SHRADDHA | S | GADKARI | BLDG.E, LFAT NO.10, MUNICIPAL OFFICERS Q TRS LABOUR CAMP, OPP.RAILWAY STATION CHE MBUR, MUMBAI MUMBAI | MAHARASHTRA | 400089 | 00240990 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| KALYAN | SUNDAR | BASU | YOGI AVENUE 501/A YOGI NAGAR EKSAR ROAD BORIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00059773 | | Amount for unclaimed and unpaid dividend | 6666.00 | 23-OCT-2023 |
| SABAR | BOMANSHAW | PATEL | SHIV DHAM, 403/B, 4TH FLOOR SATYA NAGAR, SAIBABA ROAD BORIWALI(WEST), MUMBAI MUMBAI | MAHARASHTRA | 400092 | 00039981 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| SAVITHRI | R | KRISHNAN | NO 05 VIDYA KASTUR PARK SHIMPOLI ROAD BORIVLI WEST MUMBAI | MAHARASHTRA | 400092 | 00315601 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| SATANDER | NA | KUMARSINGHBHALLA | 105 SAURABH ABOVE ANDHRA BANK A K ROAD ANDHERI (E) MUMBAI | MAHARASHTRA | 400093 | | IN300142-10089024-3 | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| HARVESP | DHANJISHAW | TARAPOREWALA | PLOT NO.20, MALCOLM BAUG JOGESHWARI MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00238453 | | Amount for unclaimed and unpaid dividend | 4510.00 | 23-OCT-2023 |
| CHHOTUBHAI | MOHANBHAI | GOHIL | C/O SHAILESH METALS,KADARGHAI CAMP VIR SAWARKAR MARG PO.VIRAR(EAST),DIST.THANE PALGHAR | MAHARASHTRA | 401303 | 00005057 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| MADHUBHAI | KHODABHAI | PATEL | C/O GANESH TOBACCO COMPANY PEN DIST.RAIGADH, MAHARASHTRA THANE | MAHARASHTRA | 402107 | 00011697 | | Amount for unclaimed and unpaid dividend | 3080.00 | 23-OCT-2023 |
| SARLA | NA | JOHRI | SARALANGANA 22, RAVI SOCIETY RYEWOODS, LONAVLA PUNE | MAHARASHTRA | 410401 | 00040497 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| RITA | SHRIKANT | PITTIE | SURVEY NO.37/3, GHORPUDI NORTH, KOREGAON PARK ROAD,PUNE. PUNE | MAHARASHTRA | 411001 | 00049897 | | Amount for unclaimed and unpaid dividend | 3630.00 | 23-OCT-2023 |
| YESHWANT | SHANKER | BARVE | 193,SHUKRAWAR PETH, NEAR KALA HOWD PUNE PUNE | MAHARASHTRA | 411002 | 00025960 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| GAJANAN | DWARKANATH | PRADHAN | NALANDA 40/17,BHONDE COLONY ERANDAWANA, PUNE PUNE | MAHARASHTRA | 411004 | 00269635 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| SATRAM | NA | VERHANI | 2 ANAND TOWER IST FLOOR NR PRABHAT GARDEN ULHASNAGAR | MAHARASHTRA | 421005 | | IN300597-10143847-6540 | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| SURYABEN | VARDHMAN | MEHTA | 11 JIJOO APPARTMENT 2ND FLOOR OAK BAUG VILLIPUR ROAD KALYAN WEST THANE | MAHARASHTRA | 421301 | 00319342 | | Amount for unclaimed and unpaid dividend | 3828.00 | 23-OCT-2023 |
| JITENDRA | GORDHANBHAI | PATEL | PATEL ESTATE GANDHI CHOWK KALYAN THANE | MAHARASHTRA | 421301 | 00105207 | | Amount for unclaimed and unpaid dividend | 4279.00 | 23-OCT-2023 |
| SURYABEN | VARDHMAN | MEHTA | 11 JIJAO APTS, 2ND FLOOR, OAKBAUG KALYAN MAHARASHTRA STATE THANE | MAHARASHTRA | 421304 | 00072792 | | Amount for unclaimed and unpaid dividend | 1936.00 | 23-OCT-2023 |
| RAVINDRA | SADASHIV | VADKE | PLOT NO 504, VADAVLI SOCIETY AMBARNATH EAST DIST THANE (MS) THANE | MAHARASHTRA | 421501 | 00054500 | | Amount for unclaimed and unpaid dividend | 2420.00 | 23-OCT-2023 |
| VRUSHALI | SHRIKANT | NANDURKAR | 78 SWAPNAGANDHA RAMKRISHNA NAGAR BASMATH ROAD PARBHANI | MAHARASHTRA | 431401 | | IN301774-13154043-30184061594 | Amount for unclaimed and unpaid dividend | 2090.00 | 23-OCT-2023 |
| BHUVENESH | NA | SHARMA | 28 GALLA MANDI BHIND MP 477001 BHIND | MADHYA PRADE | 477001 | 00191923 | | Amount for unclaimed and unpaid dividend | 1969.00 | 23-OCT-2023 |
| GORDHANBHAI | RANABHAI | DHOLIYA | G S F C AREA OFFICE JEHANGIRABAD WRIGHT TOWN JABALPUR JABALPUR | MADHYA PRADE | 482002 | 00226860 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| MULUMUDI | SRIDHAR | REDDY | YELLAYPALEM NELLORE NELLORE | ANDHRA PRADES | 524137 | | IN300239-11066544-2125 | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |
| V | HARIDAS | BHAT | NO 97 10TH D CROSS W O C ROAD 2ND STAGE MAHALAKSHMIPURAM BANGALORE | KARNATAKA | 560086 | | IN302148-10594850-13435 | Amount for unclaimed and unpaid dividend | 11660.00 | 23-OCT-2023 |
| NARESH | RAMNIKAL | SONI | DOOR NO.32, V BOLCK 71ST CROSS ROAD RAJAJINAGAR, BANGALORE BANGALORE | KARNATAKA | 560010 | 00239695 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| SHREYAS | NA | R | NO 620 M 35TH CROSS 2ND BLOCK RAJAJINAGAR BANGALORE | KARNATAKA | 560010 | | IN303116-10770106-319003130002863 | Amount for unclaimed and unpaid dividend | 3740.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|---|--------------------|---|
| RAMANATH | RAO | GURPUR | C/O G.GOPALAKRISHNA RAO MEENAKSHI SADAN, NO.231, 2ND MAIN, 2ND CROSS MAHALAXMI LA YOUT BANGALORE BANGALORE | KARNATAKA | 560086 | 00039878 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| KP | DEVIYANI | PRABHU | SUDARSHAN,DOOR NO.2-13-1185/19, LAXMI NAGAR,PAIS GARDEN,BIJAI, MANGALORE. MANGALORE | KARNATAKA | 575004 | 00085521 | | Amount for unclaimed and unpaid dividend | 17050.00 | 23-OCT-2023 |
| GENEVIEVE | MARIA | CASTELINO | SUMMER HOUSE URVA CHILAMBI MANGALORE MANGALORE | KARNATAKA | 575006 | 00198114 | | Amount for unclaimed and unpaid dividend | 2464.00 | 23-OCT-2023 |
| SUMAN | VASANTROV | KHOT | 696, ASHOK NAGAR NIPANI BELGAUM SHIRGUPPI | KARNATAKA | 591237 | 00273371 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| SURYAKANT | CHHAGANLAL | PATEL | 182,LINGHI CHETTY STREET, MADRAS CHENNAI CHENNAI | TAMIL NADU | 600001 | 00000708 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| HANSRAJ | KANJEE | PATEL | 33,NORTH WALL ROAD,MADRAS-1. . CHENNAI | TAMIL NADU | 600001 | 00025243 | | Amount for unclaimed and unpaid dividend | 2046.00 | 23-OCT-2023 |
| VED | PRAKASH | AGARWAL | 5/A VIJAY TOWERS 18 HALLS ROAD KILPAUK CHENNAI TAMILNADU INDIA | TAMIL NADU | 600010 | | 12029900-00266235-833632 | Amount for unclaimed and unpaid dividend | 11000.00 | 23-OCT-2023 |
| TAHIR | NA | NA | FLAT NO C3 BLOCK C BAY VIEW APPARTMENTS 13 WEST MADA CHURCH ROAD ROYAPURAM CHENNAI | TAMIL NADU | 600013 | 00312577 | | Amount for unclaimed and unpaid dividend | 1837.00 | 23-OCT-2023 |
| SUNDARAMFINANCESERVICE | NA | NA | DESABANDHU PLAZA NO.47, WHITES ROAD CHENNAI CHENNAI | TAMIL NADU | 600014 | 00246195 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| SUKUNIYAR | KADERMOHIDEEN | HASANMEERAN | NO 50 SECOND AVENUE INDIRA NAGAR CHENNAI CHENNAI | TAMIL NADU | 600020 | 00315094 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| M | N | PHILIP | PLOT NO 9 LATTICE BRIDGE ROAD LATTICE BRIDGE THIROVAN MYUR CHENNAI CHENNAI | TAMIL NADU | 600041 | 00092393 | | Amount for unclaimed and unpaid dividend | 2178.00 | 23-OCT-2023 |
| SELVA | RAJ | M | NO 81/39 MUNDAKAKANNI AMMAN KOIL STREET MYLAPORE CHENNAI | TAMIL NADU | 600004 | | IN301313-20501591-822110100000144 | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| MSRUKMINI | INVESTMENTS | PVTLTD | RUKMINI MILLS PREMISES,SILAIMAN POST,MADURAI DISTRICT, TAMIL NADU. MADURAI | TAMIL NADU | 625001 | 00037992 | | Amount for unclaimed and unpaid dividend | 1716.00 | 23-OCT-2023 |
| SELVAKUMAR | NA | K | BAJAJ ALLIANZ LIFE INSURANCE PSM ARCADE II ND FLOOR TIRUR | KERALA | 676101 | | 12047600-00013869-21901000278 | Amount for unclaimed and unpaid dividend | 2572.00 | 23-OCT-2023 |
| NAYAR | NA | PARMESWARAN | "KRISHNA-KRIPA"-XVIII/39A PATTAL-PANKULAM ROAD IRINGOL POST, PERUMBAVOOR ERNAKULAM | KERALA | 683548 | 00025642 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| VARGHESE | NA | CHINNAMMA | MARURETH HOUSE, MAKKAMKUNNU PATHANAMTHITTA.[KERALA] PATHANAMTHITTA | KERALA | 689645 | 00081411 | | Amount for unclaimed and unpaid dividend | 2409.00 | 23-OCT-2023 |
| VARGHESE | MARUTHURATH | EASOW | MARURETH HOUSE, MAKKAMKUNNU, PATHANAMTHITTA.[KERALA] PATHANAMTHITTA | KERALA | 689645 | 00081430 | | Amount for unclaimed and unpaid dividend | 2409.00 | 23-OCT-2023 |
| JAIPUR | INVESTMENT | COLTD | 31,NETAJI SUBHAS ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00054585 | | Amount for unclaimed and unpaid dividend | 2970.00 | 23-OCT-2023 |
| RADHAKISEN | NA | CHAMRIA | 178,MAHATMA GANDHI ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00021700 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| RAJU | NA | MANDAL | 5, C, BLOCK-B, SUBANSIRI APP. GOVT, PRESS ROAD, BAMUNI MAIDAN, BEHIND GOVT PRESS, GUWAHATI, ASSAM | ASSAM | 781021 | | IN302269-11209274-375010100002615 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| RUPAK | NA | GHOSH | JAIN TEMPLE RD NR - K P HOUSE DIMAPUR NAGALAND | NAGALAND | 797112 | | IN300079-10505393-160104000011705 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| SEETA | NA | SINHA | HOUSE NO 37 MAIN ROAD S K NAGAR PATNA PATNA | BIHAR | 800001 | 00301470 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| RENU | VINOD | KALLIANPUR | 10 DUBLIN DRIVE SCHENECTADY NEW YORK 12309 USA 0 | NA | 999999 | 00318740 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| SUNIL | TRIMBAKRAO | SHEGAONKAR | 215-2 BIGIN COURT, EAST YORK, ON M4A 1MA CANADA | NA | 999999 | 00320468 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMBHAI | PRABHUBHAI | MISTRY | C/O ENGLANDS STATIDNERS 529 B, FINCHGEY RD. LONDON, NRE 7BH, U.K | NA | 999999 | 00081450 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| RAJNIKANT | VINODRAI | PATEL | 51 MENDIP WAY STEVENAGE SG16GW U K 0 | NA | 999999 | 00319473 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| S | NA | VIJAY | H-358, D.D.A. FLATS NARAINA VIHAR NEW DELHI NEW DELHI | DELHI | 110028 | 00153982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANMOHAN | KAUR | LAMBA | HOUSE 8607 WARD 16 MUKTSAR MUKTSAR | PUNJAB | 152026 | 00132233 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDKUMAR | NA | VED | C/O G E BOARD 400KV SUB STATION DHARESHWAR JETPUR RAJKOT | GUJARAT | 360370 | 00141429 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TARABEN | NAVINCHANDRA | PATEL | 3 HARISIDDHKRUPA SOCIETY NEAR NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00202415 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MADHUBEN | BABUBHAI | PATEL | C/O SHREE VITTHALBHAI MOTIBHAI PATEL KOTADIA CHAKLA AT & PO. CHANGA, TA.PTELAD, DIST.KHEDA KHEDA | GUJARAT | 388421 | 00063350 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRAKANT | BALKRISHNA | VYAS | SHAKUNTAL, 5 SHIV MAHAL SOCY. OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00081412 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHANDRAKANT | BALKRISHNA | VYAS | SHAKUNTAL, 5 SHIV MAHAL SOCY. OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390015 | 00086188 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| ASHOKKUMAR | HIMATBHAI | BHATT | 12,MAIKRUPA SOCIETY,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00064147 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HARIBHAI | TRIKAMBHAI | PATEL | LUHAR TEKRA,GAJERA, TAL.JAMBUSAR,DIST.BROACH. GUJ BHARUCH | GUJARAT | 391810 | 00002727 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MALTI | MADHAV | PHANSALKAR | 174,HINDU COLONY, SIR BHALCHANDRA ROAD,DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 00040597 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| TARUN | N | MITHANI | C/O BANK OF INDIA N R I CENTRE 70/80 M G ROAD MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00186087 | | Amount for unclaimed and unpaid dividend | 1188.00 | 23-OCT-2023 |
| MEENA | RAJKUMAR | RATHOD | 8-A ROAD, KHAR, MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00100812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKER | SHESHGIRI | KALBAG | B-4, SHRI KUNJ 24, HANUMAN ROAD, VILE PARLE EAST MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00036960 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| HASMUKBALA | V | SHAH | 9, SHREE SOCY. LTD. LALLUBHAI PARK RD. ANDHERI(W), MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00153589 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SNEH | PRABHA | BADVE | C/O RAHUL BARSODE LAKETOWN SOCIETY BLDG.D-9 FLAT NO.1002 BIBWEWADI, PUNE PUNE | MAHARASHTRA | 411037 | 00145457 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHANTILAL | M | GANDHI | S.M. GANDHI 103, SHIV SHAKTI APPT. SANGITA WADI. DOMBIVALI (E) DIST THANE THANE | MAHARASHTRA | 421201 | 00187934 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CYRIL | NA | JOHNSON | OLIKARA HOUSE KAVANAD KERALA QUILON | KERALA | 691003 | 00190828 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BRENDA | VALENTINA | ARANHA | OLIKARA KAVANAD PO QUILON QUILON | KERALA | 691003 | 00180442 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| SUBIR | NA | GUPTA | C/O ANZ GRINDLAYS BANK 29, NETAJI SUBHAS ROAD, POST BOX 306 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00199535 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| YAMINI | NA | JHINGAN | C/O PRABODH JHINGAN LECTURER CENTRE LIBE RARY CULTURAL STUDIES NORTH EAST HILL UN IVERSITY N E H V SHILLONG EAST KHASI HILLS | MEGHALAYA | 793014 | 00109422 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KIKABHAI | BHANABHAI | PATEL | 6,WARD STREET, ETTINGSHALL WOLVERHAMPTON WEST MIDLANDS WV2 2NR ENGLAND | NA | 999999 | 00081428 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| YOGESH | BRAHMDATT | ARYA | PO BOX 10134 AT SHAWI CLINIC MUBARAZ SAUDI AREBIA, K.S.A. | MAHARASHTRA | 444444 | 00252709 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANISH | GOPI | KRISHNADAMANI | DEAL INTL INC. 1808, CRITTENDEN RD, APT-3 ROCHESTER, N Y 14623 0 | NA | 999999 | 00099433 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINUBHAI | MANILAL | PATEL | 1205, PRINCESS LANE HURST, TEXAS, U.S.A. 0 | NA | 999999 | 00009725 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| KASHIBEN | VALLABHBHAI | PATEL | 7016 DUBONETT CT. INDIANAPOLIS IN 46278,U.S.A. 0 | NA | 999999 | 00268979 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MARIO | LESLIE | REBELLO | P.O.BOX NO.54661 BAHRAIN 0 | MAHARASHTRA | 444444 | 00234666 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VINUBHAI | MANILAL | PATEL | 1205, PRINCESS LANE HURST TEXAS USA- 76053 | NA | 999999 | 00208190 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PALANIAPPAN | NA | KANNAPPAN | 108 RALSTON PL WATERLOO ONTARIO N2T1C7 CANADA 0 | NA | 999999 | 00208191 | | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| TULSIDAS | GHANOOMAL | SAKHRANI | P O BOX 95212 TSIM SHA TSUIPOST OFFICE HONGKONG | NA | | | IN300142-10296633-2082287007 | Amount for unclaimed and unpaid dividend | 7997.00 | 23-OCT-2023 |
| SUNDRI | KUNDANMAL | SAKHRANI | FLAT B, 15/F, WING ON COURT 24, HOMANTIN HILL KOWLOON HONG KONG | NA | 111111 | | IN300142-10367672-2438109001 | Amount for unclaimed and unpaid dividend | 18590.00 | 23-OCT-2023 |
| DILIPBHAI | DURLABHBHAI | PATEL | 47,SARVODAY SOCIETY NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00259767 | | Amount for unclaimed and unpaid dividend | 3190.00 | 23-OCT-2023 |
| RAVINDRA | DURLABHBHAI | PATEL | C/O SHAILEN GORDHANBHAI PATEL 47,SARVODAY SOCIETY,NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | 00259768 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| CHHAGANLAL | BHAGWANBHAI | PATEL | BHAGWANPURA, TAL MAHUVA DIST.SURAT. SURAT | GUJARAT | 394240 | 00065324 | | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| BHIKHABHAI | NARSINHBHAI | PATEL | GANGPUR,P.O.GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00009234 | | Amount for unclaimed and unpaid dividend | 13706.00 | 23-OCT-2023 |
| MADHUKANTA | RAMANBHAI | PATEL | 5027,CHAPPLE HILL DR MISSORI CITY TX.77459-3979.U.S.A | MAHARASHTRA | 444444 | 00008114 | | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| MAHENDRABHAI | NA | PANCHAL | P.O.BOX.2286 MANAMA BAHRAIN | NA | 999999 | 00267381 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| THEBANKOFTOKYOLTD | NA | NA | 3,PARLIEMENT STREET, NEW DELHI NEW DELHI | DELHI | 110001 | 00048202 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VIKRAM | SINGH | NARENDERBISHT | K 67 HAUZ KHAS ENCLAVE NEW DELHI . NEW DELHI | DELHI | 110016 | 00097043 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJU | NA | MAHAJAN | 9158 SECTOR-C POCKET-9 VASANT KUNJ NEW DELHI NEW DELHI | DELHI | 110037 | 00129709 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAM | MOHAN | RAOCHUNDURU | PUNJAB NATIONAL BANK SAMBHAL DIST MORADABAD MORADABAD | UTTAR PRADESH | 244302 | 00130147 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATNSING | JASVANTSING | VASI | G S F C FERTILIZERS DEPOT OPP MAHAYAN VADI JETPUR RAJKOT | GUJARAT | 360370 | 00225050 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRAVINCHANDRA | KESHAV | BALDHA | C/O MERCURY AUTO INDUSTRIES POST BOX NO 5027 RANJIT SAGAR ROAD AT PO JAMNAGAR (GUJARAT) JAMNAGAR | GUJARAT | 361005 | 00224999 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JIVABHAI | AMTHARAM | PATEL | 6, DARSHAN SOCIETY NEAR AMBALAL ICE-CREAM, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00045262 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| CHIMANBHAI | MAGANBHAI | PATEL | GANDHI CHOWK,BOCHASAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388140 | 00008575 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ISHVARBHAI | GOKALBHAI | PATEL | C/O. SURENDRA C. PATEL MALI FALIA, KARAMSAD VIA ANAND, DIST. KAIRA KHEDA | GUJARAT | 388180 | 00008867 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| GOPAL | NA | TALAI | UCO BANK RAOPURA BRANCH POST BOX NO197 RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00132806 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RASIKLAL | N | MODHIA | B-39, ASHYANA SOICETY NEW SAMA ROAD,NR. CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00164461 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHRIRANG | NA | KORDE | 24 VANDAN LOKAMANYA SOCY WARASHIYA ROAD FATHAPURA BARODA VADODARA | GUJARAT | 390006 | 00224010 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KASHINATH | KESHAV | RAO | PREMAL BUNGALOW,OLD PADRA ROAD, OFF SYED VASHNA ROAD BARODA VADODARA | GUJARAT | 390007 | 00011866 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMAN | TRIMBAKLAL | RAVAL | A-3, MIG, SWATI SOCIETY NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00208194 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANABHAI | BHAJIJBHAI | SOLANKI | PO DASHRATH HATHI FALIA TALUK DIST BARODA VADODARA | GUJARAT | 391740 | 00222728 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARSOTAM | KESHAVLAL | VANKAR | AT & POST CHHANI DIST BARODA VADODARA | GUJARAT | 391740 | 00225030 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASHWIN | N | PATEL | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00157163 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATRI | RAMACHANDRA | RAOESHADRI | DGM (PROJECT CELL) GUJARAT STATE FERTILIZER CO.LTD. PO. FERTILIZER NAGAR, DIST. BARODA VADODARA | GUJARAT | 391750 | 00094803 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KAMLESH | KUMAR | GUPTA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00162722 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMALA | DEVI | DAGA | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00160760 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINIT | NA | VIDYARTHI | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00160485 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | HARAKCHAND | MALAVIA | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00151051 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ASHOK | RAGHUNATH | KADAM | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00121892 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BISHUU | PADA | SEN | C/O SECRETARIAL DEPTT. P.O.FERTILIZERNAGAR DIST-BARODA VADODARA | GUJARAT | 391750 | 00069412 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SATISHKUMAR | ANCHANDRA | PUROHIT | GSFC LTD SECRETARIAL DEPT FERTILIZERNAGAR VADODARA | GUJARAT | 391750 | 00256615 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRAVINBHAI | MOTIBHAI | PATEL | C/O SHARE DEPTT. FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00087578 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURAJKUMAR | NA | AGRAWAL | C/O GSFC SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00236685 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| NALINBEN | NA | MAGANLAL | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00118495 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHADULAL | GAGALDAS | SHAH | C/O SHARE DEPARTMENT, GSFC PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00239910 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEELA | NA | GUPTA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00163540 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAMYAMTI | GARDHANFHAJ | SHARMA | C/O GSFC LTD PO FERTILIZER NAGAR DIST VADODARA VADODARA | GUJARAT | 391750 | 00127619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINAY | SHARAN | SHARMA | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00143904 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVYANI | NA | VALERA | C/O GSFC LTD., SECRETARIAL DEPT. P.O.FERTILIZER NAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00122428 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LALLA | PESI | NOZER | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00122430 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SADARI | LAL | MISHRA | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00139173 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SAVITA | NA | RATHI | C/O G.S.F.C. LTD. SECRETARIAL DEPT P.O. FERTILIZERNAGAR , BARODA VADODARA | GUJARAT | 391750 | 00112619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| T | HARSHAD | VAKIL | C/O SECRETARIAL DEPT. GSFC LTD. DIST. BARODA VADODARA | GUJARAT | 391750 | 00119855 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATANCHAND | PANACHAND | JHAVERI | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00122195 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURENDRA | KUMAR | KARWA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00134638 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUNILA | NANDKUMAR | NAHAR | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00174903 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESH | NA | SHAH | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166246 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | NA | PATEL | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166247 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHI | P | NAIR | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166248 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | NA | SHARMA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166249 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHANUMATI | NA | KAPADIA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166250 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUSUDAN | NA | A | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166251 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | PAREKH | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166252 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPTI | NA | SHAH | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166253 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARESH | NA | SHAH | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166254 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KHETAN | NA | PATEL | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166255 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJUBHAI | NA | PATEL | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00166256 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VAIKHARI | NA | KHANDEKAR | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00163659 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|----------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| CHARULATA | NA | JAJAL | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00129237 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PREMLATA | NA | GUPTA | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00162723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RTDAMT | NA | DEVI | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00162724 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| URMILA | NA | GUPTA | C/O GSFC LTD.,SECRETARIAL DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00163109 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRA | K | SHAH | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00140943 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NO | NAME | Z | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00123857 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VASUDEV | RAMANLAL | VAIDYA | C/O DILIPKUMAR S.SHAH FINANCE DEPTT.,GSFC LTD. PO FERTILIZERNAGAR,DIST.BARODA VADODARA | GUJARAT | 391750 | 00062544 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| KANTILAL | B | SOMABHAIPATEL | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00125004 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KHATURIA | S | GOPAL | C/O G.S.F.C LTD.,SHARE DEPARTMENT PO.FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00124002 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| BHARAT | H | SHETH | C/O G.S.F.C.LIMITED. SECRETARIAL DEPT.P.O. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00190522 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HEMANT | KUMAR | TSHAH | 532 B MILAN SECTOR FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00223620 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KARTI | NA | PATEL | 610/B FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00223657 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DAULATSING | NA | PARMAR | 811/13 FERTILIZER NAGAR BARODA VADODARA | GUJARAT | 391750 | 00223954 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RASHILABEN | KANTILAL | BELANI | 703-A FERTILIZERNAGAR DIST.BARODA VADODARA | GUJARAT | 391750 | 00266721 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NATHUBHAI | NAROTTAMBHAI | PATEL | SEGVA,P.O.SEVANI, TAL.KAMREJ,DIST.SURAT. SURAT | GUJARAT | 394320 | 00019482 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAGJIVANBHAI | NATHUBHAI | LIMBACHIA | C/O DAHYABHAI LALLUBHAI MASTER SHAMPURA TAL.KAMREJ,DIST.SURAT SURAT | GUJARAT | 394330 | 00273214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CIFCOFINANCELTD | NA | NA | BHUPEN CHAMBERS GROUND FLOOR UNIT I DALAL STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00188451 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PRAKASH | R | SADARANGANI | 203, SHREEJEE DARSHAN OPP.PRASAD CHAMBERS, TATA ROAD NO.2 OPERA HOUSE, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00249879 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M.BHATKAL, CHARETERED ACCOUNTANT C/O.C ITISERVICE, CITIBANK N.A. SAKHAR BHAVAN GROUND FLOOR, NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00205431 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| BANKOFBAHRAINANDKUWA | NA | NA | JOLLY MAKER CHAMBERS, 2 GROUND FLOOR 225, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00231438 | | Amount for unclaimed and unpaid dividend | 781.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | A.M BHATKAL, C.A. C/O CITISERVICE, CITIB ANK N.A., SAKHAR BHAVAN GROUND FLOOR, NA RIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00195004 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|------------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| RATANBAI | NA | KHATAU | C/O K.K.POONJA + SONS, 19/21,DALAL STREET,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00041464 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BIMAL | S | GANDHI | 507, 5TH FLOOR, VARDHAMAN CHAMBERS 17/G, CAWASJI PATEL STREET FORT,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00123114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDYUT | DEVENDRAKUMAR | SHAH | 2 GROUND FLOOR RAJA BAHADUR MANSION 32 HAMAM STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00308208 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| INDIANBANKACINDIANBANK | NA | NA | INDIAN BANK MUTUAL FUND 1ST FLOOR, D.G. CHAMBERS NANIK MOTWANI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00106891 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ATULKUMAR | SHANTILAL | MEHTA | C/O.M.S.MEHTA. 29,LAKSHMI MAHAL, 4 TH FLOOR, B.D.PETIT ROAD,MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00062354 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| JYOTSNABEN | M | PATEL | C/O.MAHESH N PATEL. 63,BHAGYA APTS,6 TH FLOOR, BHARAD WADI,ANDHERI [W] MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00081424 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SHANTILAL | TRIBHOVANDAS | SHAH | 402/404,MANU SMRUTI,25,TEJPAL RD. VILE PARLE-E-,VS KHANDEKAR MARG, MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00024288 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHAMPKALAL | TRIBHOVANDAS | SHAH | 402,404.MANU SMUTI,4 TH FLOOR, 25,TEJPAL ROAD, VILEPARLE [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00024289 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| ASHOK | KUMAR | SANGHI | FLAT NO 1 PLOT NO 12 BALMORAL APTS ANNITRAN YASHODHAM GOREGAON (E) MUMBAI MUMBAI | MAHARASHTRA | 400063 | 00249261 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CHANDRAKANT | NA | AMIN | PLOT NO.389,SECTOR-27, PRADHIKARAN, NIGDI,PUNE. PUNE | MAHARASHTRA | 411044 | 00224059 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PUNJABNATIONALBANK | NA | NA | 47/1 6TH CROSS MALLESWARAM BANGALORE BANGALORE | KARNATAKA | 560003 | 00304071 | | Amount for unclaimed and unpaid dividend | 1045.00 | 23-OCT-2023 |
| PRAKASH | CHAND | KOTHARI | 2-A NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA | WEST BENGAL | 700003 | 00163675 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| TUSHAR | KANTI | PAUL | 214/2/1 BRAHMO SAMAJ ROAD CALCUTTA KOLKATA | WEST BENGAL | 700034 | 00160613 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KALYAN | KUMAR | PATRA | A/5/1 RAMAKRISHNA UPANIBESH CALCUTTA KOLKATA | WEST BENGAL | 700092 | 00224076 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PARVATIBEN | JAIRAMBHAI | PATEL | 6,WARD STREET, ETTINGHALL WOLVERHAMPTON, WEST MIDLANDS WV2 2NR ENGLAND 0 | NA | 999999 | 00081445 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PATEL | NARENDRAKUMAR | SOMABHAI | 17 GRAND JUNCTION WAY BESCOT WALSALL WEST MIDLANDS UNITED KINGDOM WS 1 4NA 0 | NA | 999999 | 00310545 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| RASIKLAL | NA | SHAH | 120 WALKER ROAD MINEOLA NY 11501 USA 0 | NA | 999999 | 00126914 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANGARAM | PARABHUBHAI | CHAUHAN | 48,BROCKHURST CRESCENT DELVES,WALSALL, WS 5 4 PM WEST MIDS,ENGLAND 0 | NA | 999999 | 00081418 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KHATIJABIBI | A | TAI | MOTALA CHAL NEAR ZANDA CHOK 0 | MAHARASHTRA | 444444 | 00152669 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRITIBALA | NA | AGARWAL | COMPUSYSTEMS INC 1955 W HAMLIN ROAD SUIT 200 ROCHESTER HILLS MI 48309-3377 U S A 0 | NA | 999999 | 00304718 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| BIBIBEN | MOHMEDBHAI | PATEL | 37 REGENT DRIVE FULWOOD PRESTON PR2 3JB LANCASHIRE (U K) 0 | NA | 999999 | 00083087 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GOVINDBHAI | PARBHOOBHAI | PATEL | 46, WHITEHALL ROAD WALSALL WSI 4AP U.K 0 | NA | 999999 | 00081419 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTILAL | BHANA | PATEL | 32, PRINCE STREET, PLECK WALSAIL WEST MIDLANDS ENGLAND (UK) WS2 9JH 0 | NA | 999999 | 00081429 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOHANBHAI | CHHAGANBHAI | PATEL | 20, JERSEY STREET ASHTON UNDER LANE OL6 JE UK 0 | NA | 999999 | 00081431 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVINDBHAI | RAOJIBHAI | PATEL | A.GREEN LANES PALMORS GREEN LONDON NB UK 0 | NA | 999999 | 00081405 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BABUBHAI | GOVINDBHAI | PATEL | 46, WHITEHALL ROAD WALSALL WSL 4AP UK 0 | NA | 999999 | 00081408 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAKULCHANDRA | C | AMIN | 40, ROTHWELL HOUSE, BISWE CLOSE HESTON MIDDX TW5 DU2 U.K 0 | NA | 999999 | 00081409 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRAKANT | HARMANBHAI | PATEL | 1-3, HAZELL ROAD PRESTWOOD, 6T MISSENDEN BUCKS HP 16 OLR, U.K. 0 | NA | 999999 | 00081414 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESHBHAI | MAGANLAL | PATEL | 13, JERSEY STREET, ASHTON UNDER LANE LANCASHIRE OL6 6JE ENGLAND (UK) 0 | NA | 999999 | 00081435 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VANMARIBHAI | MADHAVBHAI | PATEL | 46, WHITEHALL ROAD WALSALL WSI 4AP UK 0 | NA | 999999 | 00081462 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMABEN | SUSHILACHANDRA | PATEL | FLAT NO 2 25/1 WALWORTH ROAD RIDGWAY CHE MIST LONDON SE17 IRL 0 | NA | 999999 | 00086156 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUDHA | NA | GURTOO | C/O.MERIDIAN BANK LIBERIA LTD, P.O.BOX 408 MONROVIA LIBERIA 0 | NA | 999999 | 00081083 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DAYALBHAI | P | PATEL | 30, PRINCE STREET PLECK WALSALI, WS 29 JH, WEST MIDLANDS ENGLAND (UK) 0 | NA | 999999 | 00081417 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| RAXABEN | KISHOR | MODI | 64 BERUARD AVENUE BRAMPTON ONTARIO CANADA L6Y 5S4 | NA | 999999 | 00204095 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CHANDUBHAI | BHIKHABHAI | PATEL | 6,TANNERS LANE BARKINGSIDE ILFORD ESSEX,IG6 1QJ 0 | MAHARASHTRA | 444444 | 00081415 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| KACHARABHAI | AMTHARAM | PATEL | 6,DARSHAN SOCIETY, NEAR AMBALAL ICE-CREAM, NAVRANGPURA AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00020365 | | Amount for unclaimed and unpaid dividend | 3003.00 | 23-OCT-2023 |
| RASIKBHAI | BHIKHABHAI | PATEL | UNDHELA,TAL.MATAR,DIST.KHEDA. . KHEDA | GUJARAT | 387350 | 00062626 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| CIFCOFINANCELTD | NA | NA | BHUPEN CHAMBERS GROUND FLOOR UNIT I DALAL STREET FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00186140 | | Amount for unclaimed and unpaid dividend | 15466.00 | 23-OCT-2023 |
| SHIRIN | ZAL | MEHTA | TENERIFE, FLAT NO 41, LITTLE GIBBS ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00026798 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| CITIBANKNA | NA | NA | C/O.A.M.BHATKAL,BA.COM.F.C.A.,CHARTERED ACCOUNTANT,C/O.CITISERVICE CITIBANK NA.S AKHAR BHAVAN,GR.FL.NARIMAN POINT,MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00193570 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| RAMNIKLAL | CHHAGANLAL | SOLANKI | 1-2, SILEX STREET, SOUTHWORK LONDON SE 1 ODW UK 0 | NA | 999999 | 00081449 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| SADHANA | RAMNIKLAL | SOLANKI | 12, SILEX STREET SOUTHWORK LONDON SE 1 ODW UK 0 | NA | 999999 | 00081454 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | NAGARBHAI | PATEL | 5 ST MARYS FOLD BRAD FORD,BD 4 8Q4 WEST YORKSHIRE.U.K. 0 | NA | 999999 | 00235602 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PARVATI | RAMNIKLAL | SOLANKI | 1-2, SILEX STREET, SOUTHWORK LONDON UK SE1 ODW 0 | NA | 999999 | 00086178 | | Amount for unclaimed and unpaid dividend | 1936.00 | 23-OCT-2023 |
| RAMNIKLAL | CHHAGANLAL | SOLANKI | 1-2, SILEX STREET, SOUTHWORK LONDON SE 1 ODW UK 0 | NA | 999999 | 00086179 | | Amount for unclaimed and unpaid dividend | 1936.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------|----------|--------------|--------------------------------|--|--------------------|---|
| ARUNA | DIPAK | JOBALIA | 3016, SOUTH PANINSULA DRIVE DAYTON, BEACH SHORES FLORIDA 32018 U.S.A. 0 | NA | 999999 | 00075295 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| DIPAK | DALICHAND | JOBALIA | 3016, SOUTH PANINSULA DRIVE DAYTON, BEACH SHORES FLORIDA 32018 U.S.A. 0 | NA | 999999 | 00075296 | | Amount for unclaimed and unpaid dividend | 2145.00 | 23-OCT-2023 |
| BHANUMATI | RAM | GADHAVI | 5922-A1, VENTURA ROAD WALLINGTON NEW JERSEY, USA 07057 0 | NA | 999999 | 00081407 | | Amount for unclaimed and unpaid dividend | 2409.00 | 23-OCT-2023 |
| PARVATI | RAMNIKLAL | SOLANKI | 1-2, SILEX STREET, SOUTHWORK LONDON UK SE1 ODW 0 | NA | 999999 | 00081443 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| ASHOKBHAI | MAHIJIBHAI | PATEL | 240 EC DORODO BUDD#1906 WEBSTER TEXAS USA 0 | NA | 999999 | 00067530 | | Amount for unclaimed and unpaid dividend | 3806.00 | 23-OCT-2023 |
| DEVINDER | KUMAR | GUPTA | 44 KAMLA NAGAR DELHI DELHI | DELHI | 110007 | 00187559 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ACHLA | NA | WADHWA | A-190 IIND FLOOR INDERPURI NEW DELHI NEW DELHI | DELHI | 110012 | 00081306 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SANGEETA | NA | AGRAWAL | B-89, SARVODAYA ENCLAVE NEW DELHI NEW DELHI | DELHI | 110017 | 00184450 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| JANAKI | BALLABH | SODANI | D-180 1ST FLOOR SAKET NEW DELHI NEW DELHI | DELHI | 110017 | 00144123 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KULDIP | SINGH | MARWAH | 15/86 B,TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00124868 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MANINDER | KAUR | MARWAH | KULDIP SINGH 15/36 B,TILAK NAGAR NEW DELHI NEW DELHI | DELHI | 110018 | 00124870 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| HARISH | NA | SOOD | A 11 ANAND NIKETAN NEW DELHI NEW DELHI | DELHI | 110021 | 00129968 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| RIAZ | NA | RAHIMTULA | 28,SULTANPUR FARM MEHRALI NEW DELHI NEW DELHI | DELHI | 110030 | 00273986 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DEVINDER | SINGH | SETHI | PP 14 PETAM PURA MAURY ENCLAVE DELHI DELHI | DELHI | 110034 | 00140584 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHANTI | NA | DEVI | VIJESH CHAND JAIN (DIRECTOR - CFIL MEMBER NSE 08213),PP-71,MAURYA - ENCLAVE, PITAMPURA, DELHI DELHI | DELHI | 110034 | 00161184 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| M | NA | LALDHAWAN | A-1/136 A KESHAVPURAM LAWRANCE ROAD DELHI DELHI | DELHI | 110035 | 00136554 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAMTA | NA | SETHI | 45-A, SFS FLATS GH-10, PASCHIM VIHAR NEW DELHI NEW DELHI | DELHI | 110041 | 00140680 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIMAL | KANT | GUPTA | C/O VIMAL ASSOCIATES 213-214, ADITYA COMMERCIAL COMPLEX 18-19, NANGAL RAYA, NEW DELHI NEW DELHI | DELHI | 110046 | 00031238 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MALA | NA | BHAGAT | A-96/9 WAZIR PUR INDUSTRIAL AREA DELHI DELHI | DELHI | 110052 | 00129857 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHANTI | NA | DEVI | 20,KAILASH HILLS, NEW DELHI NEW DELHI | DELHI | 110065 | 00064999 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHU | NA | JUNEJA | C/O PARVEEN KUMAR FLAT NO 324 GH-14 PASCHIM VIHAR NEW DELHI WEST DELHI | DELHI | 110087 | 00160118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RENU | NA | BALA | 14, E, POCKET-IV MAYUR VIHAR (PHASE I) DELHI DELHI | DELHI | 110091 | 00181657 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAGWANDAS | NA | GUPTA | 217 DHRUV APARTMENT, 4 I P EXTENSION, PRATAPGANJ DELHI | DELHI | 110092 | 00187789 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANUPAM | NA | MITTAL | G-16/25 DLF PHASE-1 GURGAON GURGAON | HARYANA | 122002 | 00151930 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SASHI | BHUSHAN | BUDHIRAJA | 3, SUKHCHAIN MARG DLF QUTAB ENCLAVE-1 GURGAON GURGAON | HARYANA | 122002 | 00160593 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJESH | NA | KUMAR | 1468, SECTOR 4 PANCHKULA HARYANA PANCHKULA | HARYANA | 134109 | 00133497 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJMESH | KUMAR | SINGHAL | SWARAJ HOUSE 706/2B PUNJAB MATA NAGAR PAKHOWAL ROAD LUDHIANA | PUNJAB | 141001 | 00132152 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KULDIP | NA | KAUR | 218-B, BHAI RANDHIR SINGH NAGAR LUDHIANA LUDHIANA | PUNJAB | 141001 | 00230333 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRAN | NA | SHARMA | 8, RAGHUNATH PURA MAJITHA ROAD AMRITSAR, PUNJAB AMRITSAR | PUNJAB | 143001 | 00143049 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VEENA | NA | SARIN | HNO 1112/14 DHAREK STREET GOLDEN TEMPLE ROAD AMRITSAR AMRITSAR | PUNJAB | 143001 | 00143006 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PRITAMKAUR | SWARAN | SINGH | JALWEHRA, PO AJNOHA DIST HOSHIARPUR, PUNJAB HOSHIARPUR | PUNJAB | 144404 | 00082888 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| DARSHAN | NA | SINGH | VILLAGE BHAMMABADDI,P.O.BAHADURPUR TEHSIL SANGRUR DIST.SANGRUR (PB) SANGRUR | PUNJAB | 148001 | 00275286 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARJIT | SINGH | NEHRA | 167 SECTOR 18/C CHANDIGARH CHANDIGARH | PUNJAB | 160018 | 00318505 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ATUL | NA | AGARWAL | C/O D V PRASAD 312 VISHNU PURI KANPUR KANPUR | UTTAR PRADESH | 208002 | 00143868 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHEO | NARAIN | CHAURASIA | House No 18 Ramnagar Mohalla Dist Unnav Up UNNAO | UTTAR PRADESH | 209801 | 00166342 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJ | NA | LAXMI | SA 19/52 5 VIJAY VIHAR COLONY DINDAYALPUR PANDEYPUR VARANASI VARANASI | UTTAR PRADESH | 221007 | 00187589 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| NEENA | NA | SONI | NEENA SONS C/O DEEPAK CONSULTANTS 5-PARK ROAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | 00156258 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MEENA | NA | MEHROTRA | E 114 SARAJINI NAGAR LUCKNOW 226008 LUCKNOW | UTTAR PRADESH | 226008 | 00144224 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| JAI | NA | DASWANI | KAMAL CLOTH STORE 31-NAZIRABAD LUCKNOW LUCKNOW | UTTAR PRADESH | 226018 | 00144312 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SARBJEET | NA | SINGH | 170 THAPAR NAGAR MEERUT-U P-250001 MEERUT | UTTAR PRADESH | 250001 | 00173863 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANDEEP | NA | KUMAR | 883/1, P.C.SHARMA ROAD BEGUM BAGH MEERUT (U.P.) MEERUT | UTTAR PRADESH | 250001 | 00242115 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| VINAY | NA | MISHRA | A/25 ALOKNAGAR BEHIND MINA BAZAR KOTHI AGRA AGRA | UTTAR PRADESH | 282010 | 00169585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJEEV | ANT | JAIN | A-BAFNA & CO B 11 VIVEKANAND MARG C SCHEME JAIPUR JAIPUR | RAJASTHAN | 302001 | 00162974 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJENDRA | KUMAR | TODI | C/O TODI TYRES CHARGE HIRA BUILDING M I ROAD JAIPUR JAIPUR | RAJASTHAN | 302001 | 00189848 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VEENET | NA | TALWAR | C/O SH M L CHADDHA 9 HARI MARG RAJBHAWAN ROAD CIVIL LINES JAIPUR RAJASTHAN JAIPUR | RAJASTHAN | 302006 | 00163448 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEVENDRA | NA | BALOT | GUDA BALOTAN DIST.JALORE RAJASTHAN JALORE | RAJASTHAN | 307030 | 00240641 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARBATBHAI | KARSANBHAI | PARMAR | G S F C LTD AREA OFFICE 21 22 NEW BAPU BAJAR UDAIPUR RAJASTHAN UDAIPUR | RAJASTHAN | 313001 | 00094048 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMESH | NA | ISRANI | 430 BHUPAL PURA UDAIPUR RAJ UDAIPUR | RAJASTHAN | 313001 | 00163304 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIJAYKUMAR | NA | LOYA | RAM KISHORE SARDA M G ROAD NAGAU NAGAU | RAJASTHAN | 341001 | 00144364 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DWARAKADAS | NA | LOYA | RAM KISHORE SARDA M G ROAD NAGAU NAGAU | RAJASTHAN | 341001 | 00144365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHAVEER | CHAND | CHOUDHARY | RAM KISHORE SARDA M G ROAD NAGAU RAJ NAGAU | RAJASTHAN | 341001 | 00144366 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GIR | DHART | LAL | JAI SIYA RAM PAN BHANDAN PO DT DWANA . NAGAU | RAJASTHAN | 341303 | 00162719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DHIRAJ | GIRDHARLAL | KARIA | D G CONSULTANCY SERVICES MATRU CHHAYA, JAIN SOCIETY RAJKOT RAJKOT | GUJARAT | 360001 | 00203663 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| HITESH | NA | KOTAK | 209, CAPITAL MARKET 23, NEW JAGNATH PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00243036 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | NA | KOTAK | 209, CAPITAL MARKET 23, NEW JAGNATH PLOT RAJKOT RAJKOT | GUJARAT | 360001 | 00243037 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LILAVATI | JAMNADAS | BATHIA | LAXMIWADI, SHERI NO.9/6, OMPRAKASH CHHAYA RAJKOT RAJKOT | GUJARAT | 360002 | 00081923 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| VITTHALBHAI | PARSHOTTAM | KOTADIA | VISHAL HARDWARE JALARAM-4 UNIVERSITY ROAD, RAJKOT RAJKOT | GUJARAT | 360005 | 00040861 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHARAJ | KUMAR | SHIVRAJSINHJI | HAWA MAHAL, GONDAL - GUJARAT - . RAJKOT | GUJARAT | 360311 | 00032996 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| ASHVINBHAI | POPATBHAI | CHANGELA | MOTI MARAD TAL. DHORAJI DIST. RAJKOT RAJKOT | GUJARAT | 360421 | 00238371 | | Amount for unclaimed and unpaid dividend | 1496.00 | 23-OCT-2023 |
| HARIBHAI | NATHUBHAI | DHAMI | MEKHATIMBI, VIA UPLETA, DIST. RAJKOT. RAJKOT | GUJARAT | 360490 | 00011415 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SONALBEN | NA | KHAROD | C/O ANUPAM JANAKRAI KHAROD BESIDE PARVATI DEVI SCHOOL 2 RAJPUT PARA JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00146244 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VYANJAN | NA | BHANDARI | 503 SHANTIVAN RESIDENCY OPP PRATAP VILAS PALACE NR VIRAL BAUG JAMNAGAR | GUJARAT | 361008 | 00109116 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DEVKURBEN | M | POPAT | O/O ARVIND M POPAT 11-A/PARAS SOCIETY AHESAS GUNGLOW, JOGGER'S PARK ROAD, JAMNAGAR JAMNAGAR | GUJARAT | 361008 | 00244718 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHASHABEN | K | PATEL | 119 TOWN MITHAPUR DIST JAMNAGAR JAMNAGAR | GUJARAT | 361345 | 00145919 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANISH | RAVJIBHAI | RAKHOLIA | C/O RAKHOLIA & CO M G ROAD JUNAGADH JUNAGADH | GUJARAT | 362001 | 00178672 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KADVABHAI | MULJIBHAI | THUMAR | MANGALAM SOCIETY, ARODRAM ROAD, KESHOD. JUNAGADH | GUJARAT | 362220 | 00011397 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHURABHAI | HARIBHAI | THUMBAR | RADHIKA, OLD PLOT, BEHIND SWAMINARAYAN - TEMPLE, NEAR UTARALIYA KANTHA, KESHOD DIST. JUNAGADH JUNAGADH | GUJARAT | 362220 | 00025001 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KADVABHAI | MULJI | THUMAR | MANGALAM SOCIETY, ARODRAM ROAD, KESHOD. JUNAGADH | GUJARAT | 362220 | 00044833 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KANABHAI | RAMBHAI | PARMAR | C/O DEVI KRUPA (STD) OPP SPOO FACTORY KODINAR JUNAGADH | GUJARAT | 362720 | 00073095 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BOGHABHAI | GIGABHAI | RAVALIA | MITIYAS,TAL.KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00046186 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| LAKHMANBHAI | PARBATBHAI | ZANKAR | PANADAR,TAL.KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00018005 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ABHESING | VAJUBHAI | PARMAR | C/O BHAGWANBHAI J PARMAR GOVAL-STREET,OPP.COURT DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 00017439 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| SAMANTBHAI | NAGABHAI | MORI | DEVLI,TAL.KODINAR,DIST.AMRELI. . JUNAGADH | GUJARAT | 362720 | 00018346 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MEENA | K | DAGALI | 38 SARVODAY SOCIETY SURENDRANGAR SURENDRANAGAR | GUJARAT | 363001 | 00142128 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHREE | DUDHREJ | GROUPKVVKSMAND | DUDHREJ,TAL.WADHVAN, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363040 | 00014575 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| MOTIBEN | DEVJIBHAI | DALSANIYA | JEPUR,P O SHARDANAGAR,TAL.MORBI, DIST.RAJKOT. RAJKOT | GUJARAT | 363641 | 00073380 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| NISHTHABEN | RANCHHODDAS | GORADIA | C/O M.R. GORADIA, VALIYA BHUVAN NO.2, P.NO.1869, GOPAL NURSING HOMES STREET, ATABHAI ROAD, BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 00084776 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PRAVINBHAI | NA | BABARIA | NARI ROAD KUMBHARWADA OPP SITALAMA MANDIR PLOT NO 92 BHAVNAGAR BHAVNAGAR | GUJARAT | 364006 | 00145595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARJAN | NANJI | BHADANIPATEL | BHINGRAD,VIA DAMNAGAR, DIST.AMRELI. BHAVNAGAR | GUJARAT | 364220 | 00004157 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| RAMAGAURI | MAHENDRAKUMAR | SHETH | C/O SHAH MAHENDRAKUMAR MANSUKHLAL, CABIN CHOWK,MAHUVA, DIST.BHAVNAGAR BHAVNAGAR | GUJARAT | 364290 | 00018575 | | Amount for unclaimed and unpaid dividend | 1122.00 | 23-OCT-2023 |
| RAMAGAURI | MAHENDRAKUMAR | SHETH | C/O SHAH MAHENDRAKUMAR MANSUKHLAL, CABIN CHOWK,MAHUVA, BHAVNAGAR BHAVNAGAR | GUJARAT | 364290 | 00116349 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARJANBHAI | GIGABHAI | PATEL | DAHIDA,P.O.CHITAL, DIST.AMRELI. AMRELI | GUJARAT | 364620 | 00022719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BAHECHARBHAI | JERAMBHAI | RUDANI | LAINPARA,DHARI,DIST.AMRELI. . AMRELI | GUJARAT | 364640 | 00023487 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VIRJI | KAHLA | PATEL | MANDLI LTD HADADAD TAL BOTAD BHAVNAGAR | GUJARAT | 364710 | 00219683 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMESHKUMAR | KESHAVLAL | SOMANI | C/O GSFC FERTILIZER DEPOT GIN GATE AT PO GADHADA SWAMI DIST BHAVNAGAR GUJARAT BHAVNAGAR | GUJARAT | 364750 | 00096325 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| PARMAR | MAHESHCHANDRA | RATANJIBHAI | C/O DESAI MUKESHKUMAR NARANBHAI NEAR ANKLESHWARIA BLOCK PATEL MANSION KHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00165029 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SHAILA | BHARAT | SHAH | C/O RASIKLAL CHANDULAL,R/237,SAKAR BAZAR,NEAR MASKATI MARKET, AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 00046849 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJESHKUMAR | NA | UKCHAND | 280 NEW CLOTH MARKET AHMEDABAD AHMEDABAD | GUJARAT | 380002 | 00144556 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PANKAJ | K | SHAH | C/O BHARAT THAKAR 5 ISHAVASHYAM NEAR YOGI NURSARY AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380005 | 00309371 | | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| ASHOKKUMAR | THAKORLAL | PATEL | 2,VAIBHAV APARTMENTS, OPP.RAJHANS SOCIETY, ELLISBRIDGE,AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00187429 | | Amount for unclaimed and unpaid dividend | 979.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAUSHIK | KANTILAL | SHAH | E/2/206 NILAM APARTMENTS HIRABAUG AMBAVADI AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00044462 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGESH | PARSHOTTAMDAS | PATEL | 6,PATIDAR SOCIETY,ELLISBRIDGE, AHMEDABAD-6. AHMEDABAD | GUJARAT | 380006 | 00036383 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| USHAKANT | KANUBHAI | PATEL | 401 VANDAN APTS 74 JAIN NAGAR NEW SHARDAMANDIR ROAD PALDI AHMEDABAD GUJ AHMEDABAD | GUJARAT | 380007 | 00057149 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARIND | J | VORA | 2 DEEPAK NAGAR A V SHOPPING CENTRE PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00314420 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| VALLABHDAS | MULCHANDDAS | PARIKH | PLOT NO.54/B,SWASTIK SOCY, 303,ASHVAMEGH APPTS,NEAR PANNA PANI NI - PARAB,NAVRANGPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380009 | 00194176 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| BABUBHA | NA | JADEJA | GRIL GUJ RAFFIA IND LTD ASHRAM ROAD POPULAR HOUSE 10TH FLOOR AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 00158714 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VALLABHDAS | MULCHANDDAS | PARIKH | PLOT NO.54/B,SWASTIK SOCY, 303,ASHVAMEGH APPTS,NEAR PANNA PANI NI - PARAB,NAVRANGPURA,AHMEDABAD. AHMEDABAD | GUJARAT | 380009 | 00106592 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VINOD | SHIVBHAGWAN | AGARWAL | 8 HARISIDHA KRUPA SOCIETY NARYANPURA CHAR RASTA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00157539 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITESH | NA | PARYANI | V 37 SATELITE COMP PREMCHAND NAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00313129 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANI | NA | GUPTA | 1/1,TAGORE PARK,S.M.ROAD, POLYTECHNIC, PO AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00060285 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIRENDRASINGH | ARJUNSINGH | JHALA | W-7 LAKE VIEW APARTMENTS VASTRAPUR AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 00138105 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIPAKKUMAR | HIMATLAL | DESAI | 'YASH' 13 HANS RESIDENCY PRAHALADNAGAR SECTOR-IV 100 FT ANANDNAGAR ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380051 | 00155634 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MANUBHAI | DALPATRAM | TRIVEDI | L-20/459, SATYAGRAH SOCIETY B/H BHAVNIZAR, JODHPUR TEKRA POST THALTEJ, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 00023991 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SALESH | NA | NA | 205 AKIRA HEIGHTS 100 FT ROAD OPP AMBER TOWER SARKHEJ ROAD AHMEDABAD | GUJARAT | 380055 | 00092324 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| PUNAMCHAND | AMRATLAL | PATEL | D-10,SAYONA PARK, B/H.SUN & STEP CLUB, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00051385 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| FULCHAND | SHIVLAL | THAKKAR | HATHIJAN,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382305 | 00015462 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAMBHULAL | ISHVARBHAI | THAKKAR | BADODARA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382405 | 00020206 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PUNJALAL | SOMABHAI | PATEL | KOTHIWALI POLE,LAWAR POLE, KADI,DIST.MEHSANA. MAHESANA | GUJARAT | 382715 | 00003747 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GORDHANBHAI | AMBALAL | PATEL | C/O THE MEHSANA DIST.CENTRAL CO-OP.BANK LTD.KADI BRANCH, KADI-NG- MAHESANA | GUJARAT | 382715 | 00017395 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARSHVADAN | NARAYANBHAI | PATEL | 17,MOTINAGAR SOCIETY NEAR TECHNICAL HIGH SCHOOL PO.KALOL,DIST.MEHSANA (N.G.) GANDHI NAGAR | GUJARAT | 382721 | 00227279 | | Amount for unclaimed and unpaid dividend | 1397.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHIBEN | AMBALAL | PATEL | DHAMASANA,TAL.KALOL, DIST.MEHSANA. MAHESANA | GUJARAT | 382740 | 00062840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBALAL | ATMARAM | PATEL | BHAVANPURA AT PO LADOL . MAHESANA | GUJARAT | 382840 | 00089336 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| DAHABHAI | VITTHALDAS | PATEL | C/O. VITTHALBHI DAYABHAI PATEL MAHAVIR NAGAR, SONAL PARK SOCIETY, HIMATNAGAR DIST SABARKANTHA, SABARKA | GUJARAT | 383001 | 00046811 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| VISHNUBHAI | DAHABHAI | PATEL | MAHAVIR NAGAR SONALPARK SOCIETY HIMAT NAGAR SABARKANTHA SABARKANTHA | GUJARAT | 383001 | 00016251 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANGALBHAI | BHIKHABHAI | KHANT | SABARKANTHA BANK SOCIETY MANKRODA PO KHALWAD TA BHILODA DIST SABARKANTHA | GUJARAT | 383245 | 00224642 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MANJIBHAI | VALJIBHAI | PATEL | AT&PO GADHKAMPA TAL BAYAD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383260 | 00010235 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHANJIBHAI | VALJIBHAI | PATEL | GADHKAMPO, VIA DHANSURA TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 00013127 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| JAGJIVANBHAI | SAVJIBHAI | DESAI | C/O.DESAI A.J. 5/19,SWAPNALOK- APARTMENT,1 ST FLOOR,B/H.VITHAL PARK- SOCY,HIGHWAY ROAD,MEHSANA. MAHESANA | GUJARAT | 384002 | 00006289 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ZINZUBEN | TAKHAJI | THAKOR | UNDRA TAL PATAN DIST MEHSANA PATAN | GUJARAT | 384265 | 00078772 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHARAT | AMRUTLAL | MISTRY | GORWADO KHORANI SHERI VADNAGAR MAHESANA | GUJARAT | 384355 | 00241048 | | Amount for unclaimed and unpaid dividend | 737.00 | 23-OCT-2023 |
| HARIBHAI | N | VADGAMIA | VILLAGE GADALWADA TALUKA PALANPUR POST HODA DIST BANASKANTHA NORTH GUJ BANASKANTHA | GUJARAT | 385001 | 00144953 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUNJABHAI | HARMANBHAI | PATEL | MAHAMADPURA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00010510 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JETHABHAI | DAHABHAI | PATEL | SARDAR CHOWK,S.T.ROAD, NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00011127 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| NATHABHAI | ZAVERBHAI | PATEL | 1/5,VISHWANAGAR FLATS OUTSIDE AHMEDABADI GATE,KANIPURA ROAD NADIAD,DIST.KHEDA KHEDA | GUJARAT | 387001 | 00015312 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| T | C | DARJI | C/O C B DARJI A E MIW MFCE MICROWAVES STATION NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387001 | 00149576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| C | BHIKHABHAI | DARJI | MICROWAVE STATION OUT SIDE A'BAD GATE POST NATIONAL NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387001 | 00149585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAYANTIBHAI | TULSIBHAI | PATEL | C-13 AGAN SOCIETY INDIRA GANDHI ROAD NADIAD NADIDA KHEDA | GUJARAT | 387002 | 00045721 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANIBHAI | HARIBHAI | PATEL | 9 SIDDHESHWARI SOCIETY, INDIRA GANDHI MARG, OPP.VAISHALI CINEMA, NADIAD.DIST.KAIRA. KHEDA | GUJARAT | 387002 | 00002619 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| VITTHALPURBIDAJGROUP | CAMPA | SEVAS | VITTHALPUR-BIDAJ-P.O.MAHIJ, TAL.MAHEMADABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 00010288 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HARIBEN | UMEDBHAI | PATEL | SANKHEJ,TAL.MAHEMADABAD,DIST.KAIRA. . KHEDA | GUJARAT | 387120 | 00059809 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMCHANDRABHAI | KANJIBHAI | DARJI | C/O UPTO DATE TAILORS,LIMDI CHOWK SOJITRA,TAL.PETLAD DIST.KHEDA ANAND | GUJARAT | 387240 | 00051857 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAGANBHAI | HATHIBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 00004728 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| BHAGUBHAI | MANGALBHAI | PATEL | VHALABHAIS KHADKI,CHAKLASI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 00004646 | | Amount for unclaimed and unpaid dividend | 1331.00 | 23-OCT-2023 |
| DAHABHAI | BECHARBHAI | PATEL | MAHOLEL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387330 | 00019319 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARVATIBEN | JETHIGAR | GOSWAMI | PO.NARSANDA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387345 | 00208042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAVINGIRI | JETHIGIRI | GOSWAMI | PO.NARSANDA TAL.NADIAD DIST.KHEDA KHEDA | GUJARAT | 387345 | 00208043 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHBHAI | HARMANBHAI | PATEL | KAKA PARTY,NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00116728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | JAYANTIBHAI | BHIKHABHAI | NARSANDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387345 | 00011854 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| DINESHBHAI | HARMANBHAI | PATEL | KAKA PARTY,NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 00049845 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| TRIBHOVANDAS | KHODABHAI | PATEL | UNDI KHADKI,TORNA, TAL.KAPADWANJ,DIST.KAIRA. KHEDA | GUJARAT | 387365 | 00010515 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| SHANTABEN | CHHOTABHAI | SOMABHAIPATEL | GUTAL,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387370 | 00006052 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MANGALBHAI | GOPALDAS | PATEL | LALIJBHAIS KHADKI, VASO,TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387380 | 00005524 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANLAL | PURUSHOTTAMDAS | PATEL | VASNA BUZARG,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387530 | 00124696 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SANTOKBEN | NATHABHAI | PATEL | UKARDINA MUVADA,TAL.KAPADVANI. . KHEDA | GUJARAT | 387620 | 00049280 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| MANUBHAI | MEGHJIBHAI | PATEL | MALKANALAT PO ANTISAR DIST KHEDA TAL KAPADWANJ KHEDA | GUJARAT | 387620 | 00091969 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PARSHOTTAM | FULABHAI | PATEL | BAVAJIS KHADKI,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004803 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| UMEDBHAI | TALSIBHAI | PATEL | BAVAJIS KHADKI,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00004785 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | HATHIBHAI | PATEL | BEHIND MAHADEV,RAMOL, TAL.PETLAD,VIA NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 00006588 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| BHAGWANDAS | CHUNILAL | KHATRI | NEAR MUKHYASHALA,DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00016206 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MULJIBHAI | CHHOTALAL | RANA | KAPAD BAZAR,DOSHI HAT DHOLKA DIST AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00114718 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JITENDRAKUMAR | RAMANLAL | RANA | UNDAPADA CHAKLA DHOLKA DIST AHMEDABAD AHMEDABAD | GUJARAT | 387810 | 00197923 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DHOLI | GROUP | SEVASAHMANDALITD | DHOLI,TAL.DHOLKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 387810 | 00066562 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| PARESHKUMAR | AMBALAL | PATEL | SONIWALI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00046319 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MADHUBHAI | JIVANLAL | GAJJAR | SARDARGUNJ ROAD,ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00032445 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHETANA | JASHBHAI | SHAH | C/O. DHANLAXMI INVESTMENTS KRISHNA ROAD ANAND ANAND | GUJARAT | 388001 | 00106071 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|---|--------------------|---|
| NAZIRMAHMAD | GAFURBHAI | VAHORA | C/O SMT.VAHORA HALIMABEN NAZIRMAHMAD,GAMDI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 00021126 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYABEN | CHIMANBHAI | PATEL | BAHARNI KHADKI MOTA ADADH ANAND ANAND | GUJARAT | 388001 | 00300404 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NARANBHAI | BABARBHAI | PARMAR | MOGRI,TAL.ANAND,DIST.KAIRA. . ANAND | GUJARAT | 388001 | 00014281 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTAGAURI | MAGANBHAI | PATEL | WELCOME PLAZA,5A 7TH FLOOR, GANESH CHOWKDEE, ANAND DAIRY ROAD,ANAND. ANAND | GUJARAT | 388001 | 00001715 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ISHVARBHAI | BHIKHABHAI | CHAVDA | JAGNATH MAHADEO,NAVAPURA, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 00041825 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| RASHMI | VASANTKUMAR | PATEL | MOTA ADADH, "JAI MATRUBHUMI" AT & PO. ZITODIA TAL.ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 00193961 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAVJIBHAI | BHAILALBHAI | PATEL | DHUNDHA KUVA,TAL.BORSAD, P.O.ASHI,DIST.KAIRA. KHEDA | GUJARAT | 388130 | 00124715 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANCHHODBHAI | ISHVARBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 00014082 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURYAKANT | JETHABHAI | PATEL | C/O SURYAKANT JETHABHAI PATEL ANIL CHOWK AT RUDEL TA BORSAD DIST ANAND KHEDA | GUJARAT | 388140 | 00091194 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KUBERBHAI | VAHERIBHAI | PATEL | DABHASI,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388140 | 00023232 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| HIMMATLAL | ASHALAL | SHAH | BHALEJ,VIA + TAL.ANAND, DIST.KAIRA . KHEDA | GUJARAT | 388205 | 00025271 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DESAIBHAI | RANCHHODBHAI | PATEL | IN VANTA,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00020957 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANNABEN | NA | PATEL | VYAS WADA AT AND PO ODE TA ANAND DIST KHEDA KHEDA | GUJARAT | 388210 | 00256176 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RATILAL | PRABHUDAS | PATELTOBACCOME | BAVAJIS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 00020182 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| RANCHHODBHAI | TALSIBHAI | PATEL | IN VANTA,SUNDALPURA, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388212 | 00007507 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| HARAKHJIBHAI | GALABHAI | PATEL | THAMNA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388215 | 00010207 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| VIPEEN | MOHANLAL | SHAH | DY.SUPDT.B.D.PATEL GEN.HOSPITAL, UMRETH,DIST.KAIRA. KHEDA | GUJARAT | 388220 | 00024149 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| GORDHANBHAI | SHANKERBHAI | PATEL | RAKHIAL,TAL.THASRA,DIST.KAIRA. . KHEDA | GUJARAT | 388225 | 00123902 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| KANCHANBEN | MAHENDRABHAI | AMIN | 22, NARAYAN NAGAR COOP SOCY NEAR S.T.STAND, STATION ROAD DAKOR, DIST KHEDA KHEDA | GUJARAT | 388225 | 00040748 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| TALSIBHAI | SOMABHAI | PATEL | SEVNIA,P.O.MENPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00017230 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DHULABHAI | ZAVERBHAI | PATEL | TIMBANA MUVADA,P.O.MENPURA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 00017239 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHIKHUBHAI | CHHOTABHAI | PATEL | CHORA FALIA MUKHINI KHADAKI THASRA.DIST.KAIRA KHEDA | GUJARAT | 388250 | 00118700 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DHORIBHAI | NATHABHAI | PATEL | DABHSAR,P.O.AMBAV,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00014684 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| PRABHUDAS | BAKORBHAI | PATEL | ANGHADI,-NEPALPURA- TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 00016800 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRANJAN | DAHABHAI | DESAI | C/O JAYANTIBHAI C PATEL VASAD TAL.ANAND KHEDA | GUJARAT | 388306 | 00005451 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VITHALBHAI | MATHURBHAI | PATEL | RATANPURA,TAL.ANAND, DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00007553 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MOTIBHAI | GOKALBHAI | PATEL | BHETASHI,TAL.BORSAD, VIA VASAD,DIST.KAIRA. KHEDA | GUJARAT | 388307 | 00004324 | | Amount for unclaimed and unpaid dividend | 1232.00 | 23-OCT-2023 |
| RAMESHBHAI | DAHABHAI | PATEL | KOTADIA CHAKLA,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 00044532 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIMLABEN | PRABHUDAS | PATEL | ATHAMNI KHADKI,DHARMAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 00009569 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MADHUBEN | VITTHALBHAI | PATEL | VACHALI KHADKI DHARMAJ DIST KAIRA KHEDA | GUJARAT | 388430 | 00059695 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SURENDRABHAI | MAGANBHAI | PATEL | MAHELAV TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388440 | 00100523 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| RAMESHBHAI | MAGANBHAI | PATEL | PRESS REPORTER, ASHOK ESTATE DHOBI KUND PETLAD, DIST KHEDA KHEDA | GUJARAT | 388450 | 00015039 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| GANGABEN | MAGANBHAI | PATEL | SUNDARNA TAL.PETLAD DIST.KHEDA KHEDA | GUJARAT | 388450 | 00083714 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KANTABEN | JAYANTILAL | UPADHYAYA | 2 RIDHTHI SIDHTHI PARK SAINATH ROAD PETLAD KHEDA | GUJARAT | 388450 | 00083948 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| UMESH | KANUBHAI | PATEL | C/O BHAILALBHAI C PATEL TAL CONSULTANT HANUMAN PHALIYA PETLAD KHEDA | GUJARAT | 388450 | 00087351 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MINAXI | BHASKARBHAI | PATEL | C/O MANEKLAL AMBALAL PATEL AT & PO SIHOL, TAL PETLAD DIST KHEDA KHEDA | GUJARAT | 388450 | 00080615 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| VASUDEO | CHAMPAKLAL | UPADHYAYA | 2/741 SHIV PANKHEDI NAGAR SOC NEAR GOVT REST HOUSE PETLAD DIST.ANAND KHEDA | GUJARAT | 388450 | 00112590 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| KASHIBEN | SOMABHAI | PATEL | FANGANI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388450 | 00049281 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| RAJENDRABHAI | VAGHJIBHAI | PATEL | JUNI KHADKI,SIMARDA,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388480 | 00066841 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| CHHOTABHAI | FULABHAI | PATEL | AMBALIPURA,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00006004 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAMANBHAI | SHIVABHAI | DESAIPATEL | ANKLAV,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00124702 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |
| PATEL | MAGANBHAI | SHIVABHAIDESAI BHAI | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00013805 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MANIBEN | DAHABHAI | PATEL | JOSHIKUBA,TAL.BORSAD, DIST.KHEDA. KHEDA | GUJARAT | 388510 | 00060321 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | SHIVABHAI | PATEL | BHADRAN,T.B.HIGH SCHOOL, TAL.BORSAD,DIST.KHEDA. KHEDA | GUJARAT | 388530 | 00023231 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| YOGESH | NA | VALLABHBHAI | C/O.RAJNIKANT CHHOTABHAI PATEL. AT.UGAMNO BHAG,POST.DAVOL. TAL.BORSAD.DIST.ANAND. KHEDA | GUJARAT | 388540 | 00071869 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ARVINDBHAI | DAHABHAI | PATEL | 10,ASHISH SOCY, MAHADEV ROAD,BORSAD, DIST.KHEDA KHEDA | GUJARAT | 388540 | 00081509 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| CHANCHALBEN | KALIDAS | PATEL | C/O NATVARBHAI CHHOTABHAI PATEL AT&PO.RUDEL TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388540 | 00065320 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| UMEDBHAI | HATHIBHAI | PATEL | BODAL,VIA ANAND,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002862 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJBHAI | GAMBHIRSANG | MAKWANA | MOTI SHERDI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00000443 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | JETHABHAI | PATEL | SHAMDAVALI KHADKI,BODAL, VIA ANAND,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 00002854 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHIJBHAI | MARGHABHAI | GOHEL | VADI PARA,DAVOL, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388544 | 00007286 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BABUBHAI | SOMABHAI | PATEL | SAIJPUR,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388570 | 00008040 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANTIBHAI | RANCHHODBHAI | DARJI | BRAHM POLE,VIRSAD, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388580 | 00004365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTIBHAI | RANCHHODBHAI | DARJI | AT VIRSAD BRAHM POLE TK BORSAD DT KHEDA KHEDA | GUJARAT | 388580 | 00087348 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SOHAGBHAI | RATILAL | PATEL | NEAR TOWER ZAROLA DIST.KHEDA ANAND | GUJARAT | 388590 | 00081914 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| AJITKUMAR | RAVJIBHAI | AMBALALPATEL | VASANDAS KHADKI, P.O.ZAROLA,TAL.BORSAD DIST.KAIRA ANAND | GUJARAT | 388590 | 00081873 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MANUBHAI | RANCHHODBHAI | PATEL | JALUNDH,TAL.CAMBAY,DIST.KAIRA. . KHEDA | GUJARAT | 388640 | 00023386 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| BHAGUBHAI | DAYALJIBHAI | PATEL | NANSALAI P O + TAL ZALOD DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00010321 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| BHAGUBHAI | DAYALJIBHAI | PATEL | NANSALI P O + TAL ZALOD DIST PANCHMAHAL PANCHMAHAL | GUJARAT | 389170 | 00044458 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| INDRAVADAN | AMBALAL | DPATEL | Malav,Tal.Kalol, Dist.Panchmahal. PANCHMAHAL | GUJARAT | 389310 | 00009981 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GANGABEN | DWARKADAS | PATEL | SONIWALA FALIA DEROL TAL KALOL DIST PANCHMAHALS PANCHMAHAL | GUJARAT | 389320 | 00072597 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DEEPAK | KUMAR | MANILALGANDHI | RACHANA NR DENABANK AT & PO VEJALPUR DIST PANCHMAHAL GUJARAT PANCHMAHAL | GUJARAT | 389340 | 00145512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARSHOTTAMDAS | PUNJABHAI | PATEL | KANJARI,TAL.HALOL, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389350 | 00007380 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ISHVARLAL | MOTILAL | GAJJAR | SHIYABAG,KUMBHARWADA,BARODA. . VADODARA | GUJARAT | 390001 | 00025456 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SARDABEN | CHHOTABHAI | PATEL | PATEL BLDG., PATTHAR GATE MADAN ZAMPA ROAD, UPLA FALIA BARODA VADODARA | GUJARAT | 390001 | 00240181 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| PANDA | KRISHNAN | JEKAN | D 13 SHRINATHJI DUPLEX NEAR GYMKHANA BARODA VADODARA | GUJARAT | 390001 | 00312311 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NANALAL | D | CHOKSHI | ABOVE INDIAN OVERSEAS BANK MEHTA POLE BANK ROAD BARODA VADODARA | GUJARAT | 390001 | 00121042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMKISHORE | NAVALKISHORE | OJHA | B/1, SHIRALI HSG SOCIETY FATEHGANJ CAMP BARODA VADODARA | GUJARAT | 390002 | 00063354 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| BACHUBHAI | PRABHUDAS | PATEL | 2/8,G.H.B.FLATS, CHHANI JAKAT NAKA, BARODA. VADODARA | GUJARAT | 390002 | 00095269 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HASMUKHBHAI | GORDHANBHAI | PATEL | 26,HARIKRUPA SOCIETY, NEAR KAILASHPATI TEMPLE, CHHANI JAKAT NAKA,BARODA. VADODARA | GUJARAT | 390002 | 00094105 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LILABEN | CHANUBHAI | HARIJAN | 176/D INDUSTRIAL SOCIETY JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00094036 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| MAGANLAL | RANCHHODJI | PANCHAL | VIKRAM APARTMENT, 2ND FLOOR, ROOM NO S-1 1 BEHIND PUNJAB NATIONAL BANK POST FATEH GANJ, BARODA VADODARA | GUJARAT | 390002 | 00011668 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MAHENDRA | SOMCHAND | SHAH | D-8 ANANDVAN SOCIETY BEHIND ANGAN TOWER MANJALPUR INDIRA GANDHI MARG BARODA VADODARA | GUJARAT | 390004 | 00314522 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| CHANDRASHEKHAR | BHAUSAHEB | KADAM | 1,SATYAM APARTMENTS, 13,SAMPATRAO COLONY,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00028066 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HEMA | NIRAKAR | PATEL | 10/2 ARUNODAYA SOC ALKAPURI BARODA VADODARA | GUJARAT | 390005 | 00132857 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MANOJKUMAR | PRAVINCHANDRA | SHAH | D 24 JAYLAXMI SOCIETY OLD PADRA ROAD NEAR SAHJANAND APPARTMENT BARODA VADODARA | GUJARAT | 390005 | 00190421 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHAILALBHAI | MAHIJIBHAI | PATEL | 17,ALKAPURI,BARODA-5. . VADODARA | GUJARAT | 390005 | 00009471 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAHESH | JAYARANCHHOD | JOSHI | 12 SAHAJANAND SOCIETY HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00090779 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GAURANG | VISHNUPRASAD | TRIVEDI | C 10 GOKULNAGAR SOCIETY B/H INDRAPURI SUHAS SOCI HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00094331 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| BALDEVBHAI | SHANABHAI | PATEL | C/27/A JAGRUTI SOCIETY HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 00109271 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHAVNA | NAVINCHANDRA | PATEL | 33/ AMITNAGAR HARNI ROAD VADUDARA . VADODARA | GUJARAT | 390006 | 00087921 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| RAKESHKUMAR | V | KALARIA | B-29 VRAJVIHAR SOCIETY NEAR RANESHWAR MANDIR VASNA ROAD VADODARA GUJ VADODARA | GUJARAT | 390007 | 00309859 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JITESH | G | SHAH | 20 SAMPATRAO CLONY, 5 RADHESHYAM APPT. R.C.DUTT ROAD,ALKAPURI VADODARA (GUJ) VADODARA | GUJARAT | 390007 | 00310554 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| SADHNA | BALMUKAND | MAHESHWARI | 8 SEVAK NAGAR B/H GAUTAM NAGAR RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00145410 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMESH | PANNALAL | SOMANI | 8 SEVAK NAGAR B/H GAUTAM NAGAR RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00145411 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RIMZIM | NA | SHAH | 12,SANDALWOOD SOCIETY B/H KALPANA SOCIETY,RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00071192 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYANTIBHAI | GORDHANBHAI | PATEL | 28,GAUTAMNAGAR,RACECOURSE CIRCLE, BARODA. VADODARA | GUJARAT | 390007 | 00051458 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| BIPINKUMAR | CHUNILAL | SHAH | G/2, GOPALKRUSHNA, 1ST FLOOR, 42/A GAUTAMNAGAR SOCY. RACE COURSE B/H BANK OF INDIA, BARODA VADODARA | GUJARAT | 390007 | 00041835 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| GANDALAL | PANNALAL | SOMANI | VRUNDAVAN,8,SEVAK NAGAR, RACE COURSE BARODA VADODARA | GUJARAT | 390007 | 00124161 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHENDRABHAI | RAMANBHAI | PATEL | 15B TRIMURTY SOCIETY BEHIND SWATI SOCIET Y NEW SAMA ROAD BARODA VADODARA | GUJARAT | 390008 | 00094674 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SURESHBHAI | NAGARDAS | PATEL | SHREE GAYATRI, 156-1,KENYA NAGAR SOCIE TY, NEAR ABHILASHA CHAR RASTA, NEW SAMA ROAD, EME POST OFFICE, BARODA. VADODARA | GUJARAT | 390008 | 00094229 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BRAJENDRA | NA | NARAIN | B/6 INDRAPUR ENCLAVE COOP SOC NEW SAMA ROAD BARODA GUJ VADODARA | GUJARAT | 390008 | 00307488 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHAILESH | GHANSHYAMBHAI | BAROT | 14, KASTURBA NAGAR OPP SAHELI APARTMENT SAMA, BARODA VADODARA | GUJARAT | 390008 | 00076840 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| CHANDRABAI | NA | PRABHUDAS | 30, VISHRAMBAG,OPP.HAJIRA- MAKARPURA ROAD PRATAPNAGAR, BARODA VADODARA | GUJARAT | 390009 | 00046133 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| MAHIJIBHAI | SHANKERBHAI | PATEL | C/O RAJESH K AGARWAL A/10 AMISH PARK SOCIETY B/H SUSSEN 1 TARSALI RING ROAD BARODA VADODARA | GUJARAT | 390010 | 00002236 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NIZAM | SOYEB | NAZIR | B-4/32, GIDC COLONY MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00087966 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| ASHOKBHAI | CHHAGANBHAI | PATEL | C/O PATEL BALUBHAI RANCHHODBHAI 8 RED PARK SOCIETY IST FLOOR MANJALPUR BARODA GUJARAT STATE VADODARA | GUJARAT | 390011 | 00095329 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANSHI | NARESH | DESAI | D-12 GREEN LAND HOU. SOC. B/H HARI NAGAR WATER TANK. GOTRI ROAD. BARODA. VADODARA | GUJARAT | 390015 | 00187946 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANBHAI | S | PATEL | 9 ABHAY NAGAR GORWA BARODA VADODARA | GUJARAT | 390016 | 00148807 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DINESHBHAI | D | BHATIA | 2/B SOMNATH PARK NEAR JESAL SOCIETY SAHYOG GORWA BARODA VADODARA | GUJARAT | 390016 | 00175165 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHADEVIBEN | RAGHUNATHPRASAD | SHAH | OPP.JAY SHRI AMBE MANDIR GORWA BARODA VADODARA | GUJARAT | 390016 | 00121576 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| INDUBEN | RATILAL | PATEL | 14, ASHOK VATIKA SOCIETY, NR NARYAN NAGAR SOCIETY, GORWA VADODARA | GUJARAT | 390016 | 00052342 | | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| SURAJBEN | JASHBHAI | PATEL | KIRTIKUNJ SOCY.,BLOCK NO.59, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00061890 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DIPTI | VIKRAMBHAI | AMIN | 24, SONALI SOCIETY KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00193782 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PARESH | RAMESHCHANDRA | PATEL | 46-B NARENDRA PARK B/H MENTAL HOSPITAL KARELIBAUG VADODARA | GUJARAT | 390018 | 00318183 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALKRUSHNA | HIMMATLAL | MAJMUDAR | 147, CHANDRANAGAR SOCIETY, WAGHODIA ROAD OPP. VRUNDAVAN BUS STOP NEAR MEERA APARTMENT, BARODA VADODARA | GUJARAT | 390019 | 00024046 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SAROJBEN | SHANABHAI | PATEL | C/O SHRI PATEL SHANABHAI FULABHAI 9, RATNAKUNJ SOCIETY, WAGHODIA ROAD OPP: ZAVER NAGAR, BARODA VADODARA | GUJARAT | 390019 | 00113421 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAMANLAL | AMBALAL | SHAH | C/O KRUSHNAKANT AMBALAL SHAH 105 POOJA FLATS CHANYODAYA SOCIETY PANIGATE VADODARA VADODARA | GUJARAT | 390019 | 00006401 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JAYESH | MULJIBHAI | SHAH | 12 NANDANVAN SOCIETY OPP AKOTA STADIUM VADODARA VADODARA | GUJARAT | 390020 | 00320673 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| NIRMAL | MAHIJIBHAI | PATEL | 15 AVANI PARK SOCIETY OPP.RAJES TOWERS GOTRI ROAD VADODARA | GUJARAT | 390022 | 00204025 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| VIRABHAI | MAHIJIBHAI | PADHIYAR | GOTRI,P.O.SEVASI,DIST.BARODA. . VADODARA | GUJARAT | 391101 | 00003148 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GITABEN | SHANKERBHAI | RAI | MOTA KARALA VIA CHANDOD DIST.BARODA VADODARA | GUJARAT | 391105 | 00109044 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HASMUKHBHAI | BHAILALBHAI | PATEL | AMRESHWAR,VIA SAMLAYA,TAL.DABHOI, DIST.BARODA. VADODARA | GUJARAT | 391110 | 00008683 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| ILABEN | BHAILAL | BHAIVALAND | B-54 VIMAL SOCIETY NEAR K D PETROL PUMP DABHOI VADODARA | GUJARAT | 391110 | 00217908 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | JESANGBHAI | PATEL | ANANDI, VIA SATHOD TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391111 | 00115723 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHHOTABHAI | MADHAVBHAI | PATEL | GARADI,P.O.PARIKHA, TAL.SINOR,DIST.BARODA. VADODARA | GUJARAT | 391115 | 00025467 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PATEL | TRIBHOVANDAS | PARSHOTTAMDASBH | MOTA FOFALIA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00002958 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MAGANBHAI | GARBADBHAI | PATEL | MALSAR,TAL.SINOR,DIST.BARODA. . VADODARA | GUJARAT | 391115 | 00019832 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ISHWARBHAI | KHUSHALBHAI | PATEL | AVAKHAL,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 00001341 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| KANTABEN | BABUBHAI | PATEL | KOSINDRA,TAL.BORSAD, DIST.KAIRA. VADODARA | GUJARAT | 391140 | 00036399 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| KANTIBHAI | MULJIBHAI | PATEL | "SUDHA AGRO FARM HOUSE" NEAR SANSKRIT PATHSHALA RUVAD ROAD AT & POST KAYAVAROHAN TA DABHOI DI BARODA VADODARA | GUJARAT | 391220 | 00015674 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NILESHBHAI | THAKORBHAI | BHATT | 28-D AMBIKA NAGAR SOCIETY NEAR SHUBHAM COLONY KAYAVAROHAN AT & PO POR DIST VADODARA GUJ VADODARA | GUJARAT | 391220 | 00219681 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| SUBHASHCHANDRA | ISHVARBHAI | PATEL | AT.MOXI TAL.SAVLI DIST.BARODA VADODARA | GUJARAT | 391350 | 00266939 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHILPA | SURENDRA | SHAH | SHILCHAR ELECTRONICS LTD, BIL ROAD,BIL. DIST.BARODA VADODARA | GUJARAT | 391410 | 00115582 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARSOTTAMDAS | DHURABHAI | PATEL | RAYANWALI KHADKI,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00017739 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MULJIBHAI | DHURABHAI | PATEL | RAYANWALI KHADKI,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00017740 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GHANSHYAMBHAI | FAKIRBHAI | KACHHIA | GOTRIAWAD,PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00016353 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KASHIBHAI | LALLUBHAI | PATEL | Rajupura,P.O.Ambada,Tal.Padra, Dist.Baroda. VADODARA | GUJARAT | 391440 | 00003989 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAFATBHAI | TALJABHAI | PATEL | LATIPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025102 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| CHIMANBHAI | GIRJASHANKER | PANDYA | LATIPURA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00025913 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVITABEN | DESAIBHAI | PATEL | GORIYAD,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00050383 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISHBHAI | KESURBHAI | PATEL | BRAHMA'S TEKRA AT & PO. SADHI TAL.PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00108484 | | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| THAKORBHAI | KESURBHAI | PATEL | BRAHMA'S TEKRA AT & POST. SADHI TAL. PADRA, DIST.BARODA VADODARA | GUJARAT | 391440 | 00108485 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| DAHAYABHAI | CHHOTABHAI | PATEL | AT PO GORIYAD, TAL PADRA, DIST BARODA. VADODARA | GUJARAT | 391440 | 00079166 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KANUBHAI | SHANTILAL | PATEL | RANU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391445 | 00004212 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MOTIBHAI | MADHAVBHAI | PATEL | GANGADIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00115804 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | VINUBHAI | PATEL | AT & PO KHAKHARIA TA SAVALI DT BARODA VADODARA | GUJARAT | 391520 | 00121421 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MOTIBHAI | MADHAVBHAI | PATEL | GANGADIA,TAL.SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391520 | 00007752 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| NATVARLAL | ISHVARBHAI | PATEL | DASHRATH,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391740 | 00005920 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| INDRAVADAN | SOMESHWAR | TRIVEDI | WANIA WAD BRAHMIN FALIA CHHANI AT & PO CHHANI TA & DI BARODA VADODARA | GUJARAT | 391740 | 00096811 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| HIRABEN | BHDHABHAI | SOLANKI | DASHRATH DIST.BARODA VADODARA | GUJARAT | 391740 | 00098815 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NIRANJANKUMAR | KANCHANLAL | TEWAR | A-1/1 YOGINAGAR TOWNSHIP OPP. RAMAKAKA DAIRY P.O. CHHANI VADODARA | GUJARAT | 391740 | 00093707 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| POONAMBHAI | ZULABHAI | BARIA | 815 C FERTILIZER NAGAR DIST BARODA GUJARAT VADODARA | GUJARAT | 391750 | 00095293 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANJULABEN | PRAVINCHANDRA | PATEL | ANTOLI TAL.WAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00240949 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| BHAVESH | SURYAKANTBHAI | PATEL | SARDAR NAGAR AT & PO SAVALI DIST BARODA VADODARA | GUJARAT | 391770 | 00315245 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRABHULAL | KARUNASHANKER | PANDYA | ANJESAR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391775 | 00008402 | | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| JAGDISHBHAI | MULJIBHAI | PATEL | PATEL KHADKI SANKARDA TAL.& DIST.BARODA VADODARA | GUJARAT | 391780 | 00260896 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| PATEL | RANCHHODBHAI | PRABHUDASBECHAR | IN PATELS KHADKI,SANKARDA, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391780 | 00045413 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BANSILAL | NATVERLAL | GANDHI | 16 SHRI DARSHAN SOCIETY BHARUCH BHARUCH | GUJARAT | 392001 | 00313615 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHIKHABHAI | LALLUBHAI | PATEL | SHAH PURA,DIST.BROACH. . BHARUCH | GUJARAT | 392001 | 00010469 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAYMAL | HARIVADAN | THAKORE | 4TH PRITAM SOCIETY NO 1 BHARUCH BHARUCH | GUJARAT | 392002 | 00126840 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAFULLBHAI | SHANKERBHAI | VASAVA | A/15 CHITRAKUT SOCIETY NO. 03 ZADESWAR ROAD BHARUCH GUJARAT BHARUCH | GUJARAT | 392011 | 00147229 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ZAVERBEN | PRABHUDAS | PATEL | VILAYAT,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392012 | 00045310 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JAMNABEN | BHAILALBHAI | PATEL | AT & P.O. PADARIYA, TAL & DIST. BROACH. BHARUCH | GUJARAT | 392025 | 00057936 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANTILAL | KHUSHALBHAI | PATEL | AT.+ P.O.SARBHAN,VAIDYA STREET, VIA + DIST.SURAT. BHARUCH | GUJARAT | 392035 | 00011007 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ZAVERBHAI | TALJABHAI | PATEL | SARBHAN,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392035 | 00020213 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| ARVINDSINH | AMARSINH | GADHVI | DAHEJ,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392130 | 00018962 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BHADRASINHJI | JITSINHJI | RANA | JANIYADRA,TAL.VAGRA, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00019391 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| AHMED | ISAP | PATEL | MULER,TAL.VAGRA,DIST.BROACH. . BHARUCH | GUJARAT | 392140 | 00015877 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| ZAVERBHAI | FULABHAI | PATEL | AMANPUR,TAL.JAMBUSAR, DIST.BROACH. BHARUCH | GUJARAT | 392150 | 00009922 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MOTIBHAI | HARIBHAI | PATEL | BHARTHANA, P.O. NABIPUR DIST. BROACH BHARUCH | GUJARAT | 392210 | 00034209 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| UJAMBEN | ISHWARBHAI | CHAVDA | SAJOD,TAL.ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393020 | 00018805 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VITHALBHAI | MOTIBHAI | PATEL | RAJPARDI,TAL.ZAGHADIA, DIST.BROACH. BHARUCH | GUJARAT | 393110 | 00004248 | | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| VADILAL | BABALDAS | MISTRI | RAJPARDI,VIA ANKLESHVAR, DIST.BROACH. BHARUCH | GUJARAT | 393115 | 00025605 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MADHUBHAI | BHUDARBHAI | PATEL | NANDAV, TAL.MANGROL, VIA. HAJURAN, DIST. SURAT. SURAT | GUJARAT | 394125 | 00002401 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| IBRAHIM | ALLI | PATEL | AT POST MAKUVEJ VIA HATHURAN DIST SURAT SURAT | GUJARAT | 394125 | 00152595 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RANCHHODBHAI | NATHUBHAI | DESAI | DIGAS,TAL.KAMREJ,DIST.SURAT. . SURAT | GUJARAT | 394160 | 00059859 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| MOHANBHAI | CHHAGANBHAI | PATEL | DINDOLI,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 394210 | 00067697 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| DALPATBHAI | MAGANBHAI | PATEL | JAMANIYA,VIA-KARCHELIYA,TAL.VALOD, DIST.SURAT. SURAT | GUJARAT | 394240 | 00060032 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| BHIKHUBHAI | CHHOTUBHAI | DESAI | KHADKI FALIA KATHODRA, TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394326 | 00020138 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| RAMANBHAI | DHIRAJBHAI | BHAKT | POST ORANA VIA BARDOLI TAL KAMREJ DIST SURAT SURAT | GUJARAT | 394330 | 00305861 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANBHAI | KHUSHALBHAI | DESAI | DIGAS,VIA BARDOLI,TAL.KAMREJ, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000497 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NATHUBHAI | GOPALJIBHAI | DESAI | DIGAS,TAL.KAMREJ,VIA BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394330 | 00000543 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| SHANTILAL | KHUSHALBHAI | PATEL | AT.+ P.O.SARBHAN,VAIDYA STREET, VIA + DIST.SURAT. SURAT | GUJARAT | 394350 | 00011234 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| PUSHPADEVI | NA | PATEL | AT&PO.KHOJ(PARDI) TAL.BARDOLI DIST.SURAT SURAT | GUJARAT | 394355 | 00274971 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RANCHHODBHAI | MORARJI | PATEL | RAYAM,VIA - VARAD, TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394355 | 00077368 | | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| DAYARAMBHAI | MULJIBHAI | PATEL | C-40 RADHA BAUG RAMWADI BARDOLI DIST SURAT (GUJ) SURAT | GUJARAT | 394601 | 00042093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHREE | NIZAR | KANAIVIBHAGSEVASMA | NIZAR,TAL.BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394601 | 00018450 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| RANCHHODBHAI | MORARJI | PATEL | AT & POST RAYAM, TAL.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00014463 | | Amount for unclaimed and unpaid dividend | 649.00 | 23-OCT-2023 |
| CHANDRAVADAN | MANILAL | PATEL | SECTOR 4/3A 165,UKAI DAM, DIST.SURAT. SURAT | GUJARAT | 394680 | 00022220 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| GHANSHYAM | NA | SONI | 119-1SR FLOOR, TEXTILE TOWER RING ROAD,SURAT SURAT | GUJARAT | 395002 | 00206818 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| AMBABEN | JASHBHAI | PATEL | 121,SHANTINIKETAN SOCIETY, SUMUL DAIRY ROAD, SURAT SURAT | GUJARAT | 395003 | 00072974 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| CHAMPAKLAL | VIJBHUKHANDAS | KHATIWALA | 9/1924, 2ND FLOOR OPP KABUTAR KHANA, LIMDA CHOWK SURAT SURAT | GUJARAT | 395003 | 00069577 | | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| GANGABEN | CHIMANBHAI | PATEL | P/892 OLD GIDC KATARGAM SURAT SURAT | GUJARAT | 395008 | 00014416 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAMNADAS | JAGJIVANDAS | PATEL | BHANDRI HSG COMPLEX GALA NO.8 B/H.SNEH SANKUL WADI,NR.SHIV- DARSHAN APTS,ANAND MAHEL RD,SURAT SURAT | GUJARAT | 395009 | 00006374 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| RAMESHBHAI | HARIBHAI | GODHIYA | I 101 VRAJ DARSHAN RESIDENCY NEAR VRAJ CHOWK, SIMADA GAM ROAD SIMADA, SURAT | GUJARAT | 395010 | 00108362 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PRABHATSINH | NATHUSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00065537 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VANITABEN | PRABHATSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00065538 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| URVASHIBEN | PRABHATSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00065539 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| BHAVNABEN | PRABHATSINH | SOLANKI | ALTHAN,TAL.CHORYASI,DIST.SURAT. . SURAT | GUJARAT | 395017 | 00065540 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| SHANTILAL | BHAGWANDAS | BULSARA | MATRU CHHAYA,PRANAMI STREET, VALSAD. VALSAD | GUJARAT | 396001 | 00001523 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| DAJIBHAI | NANABHAI | PATEL | MACHHIWAD,MANDIR FALIU,UMARSADI, P.O.KILLA PARDI,DIST.BULSAR. VALSAD | GUJARAT | 396175 | 00007018 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| HIRUBHAI | MANIBHAI | NAIK | SONVADI,VIA GANDEVI,DIST.BULSAR. . VALSAD | GUJARAT | 396350 | 00045395 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMANLAL | RANCHHODJI | PATEL | SISODRA-GANESH- TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396463 | 00010411 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MAHENDRA | PARSOTTAMBHAI | PATEL | AT SADODARA PO & VIA VESMA TA NAVSARI VALSAD | GUJARAT | 396475 | 00116481 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SOMCHANDBHAI | NATHUBHAI | BHAVSAR | ANAVAL,TAL.MAHUVA,DIST.SURAT. . VALSAD | GUJARAT | 396510 | 00017516 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SOMCHANDBHAI | NATHUBHAI | BHAVSAR | ANAVAL DIST SURAT VALSAD | GUJARAT | 396510 | 00042974 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PURNIMA | PANKAJ | KAPADIA | C/O PANKAJ ISHWARLAL KAPADIA, STOCK EXCHANGE CENT.BLDG., 4TH FLOOR, ROOM NO 35/36, FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00058092 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASSOCIATES | NA | SHAH | 8,NANABHAI LANE,MANEK MANSION, 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00071331 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PERVIZ | HOSANG | MISTRY | PO BOX 1469 GPO MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00221036 | | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| FUROKH | HOSANG | RUSTUMJIMISTRY | PO BOX 1469 GPO MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00169512 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DEUTSCHEBANK | NA | NA | KODAK HOUSE 222 DR D N ROAD FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00108330 | | Amount for unclaimed and unpaid dividend | 1419.00 | 23-OCT-2023 |
| PERVIZ | PIROSHA | PASTAKIA | PO BOX 1469 GPO MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00123201 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| DUSHYANT | RAJ | DAGA | C/O.MR.VALLABH BHANSHALI. 24,B D RAJABAHADUR COMPOUND, AMBALAL DOSHI MARG,MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00048832 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| NALINTRADERSPRIVATELIMITED | NA | NA | 101, M K BHAWAN 300,SHAHID BHAGAT SINGH ROAD FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00110409 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| PREETI | A | SHAH | 46/47, RAJGIR CHAMBERS 12/14-SHAHID BHAGATSINGH ROAD OPP OLD CUSTOM HOUSE, FORT MUMBAI | MAHARASHTRA | 400001 | 00129118 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PERVIZ | PIROSHA | PASTAKIA | PO BOX NO 1469 GPO MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00042816 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMNARAIN | NA | SOMANI | SHREENIKETAN,4TH FLOOR 86-A NS ROAD, MARINE DRIVE MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00064076 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ASPI | KHUSHROO | KAJIAN | 207 ALPAIWALLA BLDG 2ND FLR DR C H S T DHOBITALAO MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00177536 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| DIPAK | RAMANLAL | SHAH | C/O RAMANLAL N SHAH, DHUN KUNJ, 2ND FLOOR 2ND FOFALWADI, BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00055310 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| RATAN | NA | MERCHANT | C/O.Z.N.BALIWALLA. 614,JAGANNATH SHANKARSETH MARG, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00092683 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| RATAN | DARASHA | MERCHANT | C/O MR ZARIR BALIWALLA 614, JAGANNATH SHANKER SHETH ROAD DHOBI TALAO, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00123640 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | KANTILAL | SAMPAT | 17/3 GAZDAR STREET CHIRA BAZAR MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00198600 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAJENDRA | MAGANLAL | VAKHARIA | J.R.P. PHARMACEUTICALS 50, ISSAJI STREET, 1ST FLOOR VADGADI, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00198399 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SAROJ | DEVI | SARAWGI | G-4 TAWAKKAL BLDG 17-19-21 KOLSA STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00149912 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAYANTILAL | KANTILAL | SHAH | MAHENDRA COMPANY 1ST FLOOR AMAR CHEMBERS 97 KAZI SYED STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00185233 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SUBHADRA | NA | SHANTICHAND | 41, MIRZA STREET, 3RD FLOOR, HURSD BHUVAN, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 00042497 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNIL | NA | DADHIA | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR BOMBAY MUMBAI | MAHARASHTRA | 400004 | 00150744 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BINDU | NA | GHOTGE | 17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR BOMBAY MUMBAI | MAHARASHTRA | 400004 | 00150743 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILA | NA | SALIA | 17 MATHEW ROAD MADGAVKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150727 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARVIND | A | DATE | 17 MATHEW ROAD MADGAVKAR HOUSE 3RD FLOOR MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00150728 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AKSHAY | NA | VYAS | E-1 SICKANAGAR GR FLR V P ROAD MUMBAI MUMBAI | MAHARASHTRA | 400004 | 00153738 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | TRAMBAKLAL | DOSHI | B-7,GIRGUAM TERRACE, III FLOOR,BANAMA HALL LANE, GIRGUAM, MUMBAI. MUMBAI | MAHARASHTRA | 400004 | 00020269 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MANI | MINOCHER | MISTRI | BAI MAI MANZIL,NEPEAN SEA ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00031660 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PADMA | KANTILAL | PATEL | WHITE HOUSE 91, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00239961 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PADMA | KANTILAL | PATEL | WHITE HOUSE 91, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00239962 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MANUBAI | K | ASHER | 28/30, WALKESHWAR ROAD F-2, QUEENS VIEW MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00246530 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DILIP | RAMESHCHANDRA | SHAH | 15 REKHA BLDG-1 3RD FLOOR 46 B G KHER MARG MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00186149 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| GOOL | FIROZ | SUNAVALA | 7A/35, NAVJIVAN COOP HSG SOCIETY 9TH FLOOR, LAMINGTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00235589 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UTTAMCHAND | G | MEISHERI | 23-A KESHAVJI NAIK ROAD MUMBAI MUMBAI | MAHARASHTRA | 400009 | 00180335 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PRAVEEN | NA | PURI | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI BOMBAY MUMBAI | MAHARASHTRA | 400009 | 00150745 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | PATKAR | 88-89 SURAT STREET 304-A SURAT SADAN MANDVI BOMBAY MUMBAI | MAHARASHTRA | 400009 | 00150746 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MITESH | R | SHAH | 31, K.A..SUBRAMANIAM ROAD 74, BHARAT MANSION MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00244976 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHARMESH | CHANDRAKANT | UDESHE | 520/A ADENWALA ROAD BLOCK NO 2 UDAY DARSHAN MATUNGA MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00186703 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| UTIINDIAGROWTHFUNDUNI | NA | NA | 41, MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINELINES, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00085253 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| ANAND | NA | MUNDRA | MAKER BHAVAN NO 1 1 NEW MARINE LINES MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00130812 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANJAY | N | KATHE | 22 2ND FLOOR KHATHEY BLDS FORT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00304048 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ALIAS | GOTHI | CHUNILALSHAH | 24,DALAL STREET,2ND FLOOR, -REAR WING-,CAMA BUILDING,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00046715 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHUKLA | FINANCIAL | CONSULTANCYSERVIC | SAWANT CHAMBERS, 1ST FLOOR 134, MODY STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00079921 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| RANJANA | D | CHIBBER | HILL SIDE 6-A CARMICHAEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00214609 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NEEL | NA | ARORA | HILLSIDE 6-A CARMICHEL ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00321068 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| DEEPAK | NA | NANDA | 301, VIJAY APARTMENT 100, B.D.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00238518 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| JALAN | MAHABIR | PRASAD | SHANKAR SAGAR BLDG.,5TH FLOOR SOPHIA COLLEGE LANE,WARDEN ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00074366 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SORAB | PESTONJI | WADIA | C/O A.PALMER + CO.123,CUMBALLA HILL MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00033183 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| BHAGWATI | HARIKANT | GANJAWALA | SHIVTIRTH NO.2 FLAT 606, BHULABHAI DESAI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00110308 | | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SORAB | PESTONJI | WADIA | 53,MINU MANSION, VICTORIA GARDENS ROADM MUMBAI MUMBAI | MAHARASHTRA | 400027 | 00044161 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TILAK | NIRMALA | GAJANAN | GEETA,37 SHIVAJI PARK, ROAD NO 2, DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00032663 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| TARAMANI | NA | RAJGARHIA | 407 ARUN CHAMBERS TARDEO ROAD MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00119602 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| V | NA | SRINIVAS | C/O.DR.PREMA VARTHAKAVI,FLAT NO.34, BUILDING NO.1,STATE GOVT.QUARTERS, HAJI ALI,MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00079080 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAJGARHIA | NA | TARAMANI | 407 ARUN CHAMBERS TARDEO ROAD MUMBAI MUMBAI | MAHARASHTRA | 400034 | 00089911 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| LILA | CHINUBHAI | PARIKH | 18,SITA MAHAL,BOMANJI PETIT ROAD, CUMBALLA HILL, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 00065315 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| FLAVIA | NA | LEWIES | SEA GLIMPSE WALTON ROAD MUMBAI MUMBAI | MAHARASHTRA | 400039 | 00192140 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| KANUBHAI | JAMNADAS | KAKKAD | VASANT 602 GANDHIGRAM ROAD JUHU BOMBAY MUMBAI | MAHARASHTRA | 400049 | 00142652 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| AASIT | CHANDRAKANT | GANDHI | 54 CRYSTAL APARTMENT GULMOHAR CROSS ROAD NO 11 JVPD SCHEME MUMBAI | MAHARASHTRA | 400049 | 00149761 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RATAN | NA | MERCHANT | LILLY VILLA ST JOHN BAPTIST ROAD BANDRA MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00123639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJARAM | ANNAPPA | POL | 269,OPP.CENTRAL BANK,S.V.ROAD, BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00049669 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KANTA | BHOGILAL | SHAH | MEHUL, PLOT NO.279, FLAT NO.4, 1ST FLOOR JUNCTION OF 9TH & 12 TH ROAD,NEAR RAMKRI KHAR MUMBAI MUMBAI | MAHARASHTRA | 400052 | 00119580 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SMITA | RAMESH | PATEL | 371 KUSUM KUNJ FLAT NO 7 1ST FLOOR LINKING ROAD KHAR WEST MUMBAI | MAHARASHTRA | 400052 | 00316061 | | Amount for unclaimed and unpaid dividend | 1276.00 | 23-OCT-2023 |
| ASHMITA | P | PARMAR | A-401 PURVI APT SUNDERVAN COMPLEX OFF LOKHANDWALA ROAD ANDHERI (W) MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00262645 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRAKASH | NA | BAHUGUNA | 62, MOVIE TOWER, LOKHANDWALA COMPLEX, ANDHERI [W] MUMBAI MUMBAI | MAHARASHTRA | 400053 | 00070859 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SURENDRA | D | DESAI | ASCOTFLAT NO.601, C-27,SHASTRI NAGAR,OFF FOUR BUNG, LOKHANDWALA RD,ANDHERI [W] MUMBAI. MUMBAI | MAHARASHTRA | 400053 | 00232399 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUDHA | SURESH | SHAH | 22,SHREE BLDG.JUHU ROAD, SANTACRUZ-W-, MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00054175 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VAIKUNTH | YESHVANTRAI | VAIDYA | TRIVENI,B-BLDG.2ND FLOOR,FLAT NO.7 SWAMI VIVEKANAND ROAD, SANTACRUZ WEST, MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00060045 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SUSHILA | NA | DHOND | 53/6,OHM SAINATH HSG COOP SOCY LTD LINKING ROAD EXTN SANTACRUZ WEST, MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00071270 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JIGNESH | D | SHAH | 39 RUNGTA PARK,TAGORE ROAD,SANTACRUZ(W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00270058 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARULA | J | GOSALIA | SUB WAY ROAD NO 01 T P S 6 PUSHPANJALI 2ND FLOOR FLAT NO 11 SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00135639 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AJAY | GOKULDAS | SHAH | VIMAL BLDG.SWASTIK SOCY.N.S.ROAD NO.3, VILE PARLE-WEST, JUHU SCHEME, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00053559 | | Amount for unclaimed and unpaid dividend | 1474.00 | 23-OCT-2023 |
| PRATAPSIKH | H | BHATIA | MERIDIAN APTS,BLDG NO.-3, BLOCK NO.504,VIRA DESAI ROAD, ANDHERI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400058 | 00254619 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JEKISHANDAS | VANMALIDAS | SHAH | SHOURIE COMPLEX, 22/24 JAYPRAKASH ROAD N R BOMBAY BAZAR, OPP MAHAVIR DISTRIBUTORS ANDHERI WEST, MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00052569 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| GAJANAND | M | PUROHIT | 2/D PARAS NAGAR MAJAS ROAD JOGESHWARI EAST MUMBAI MUMBAI | MAHARASHTRA | 400060 | 00184162 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| JAGRUTI | BHARAT | PATEL | A-1 SHREENIWAS M G ROAD GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00211521 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAJKUMAR | NA | GUPTA | ANAND BHAVAN, NADIADWALA COLONY LANE NO.1,S.V.ROAD, MALAD [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00035309 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MUKUNDCHANDRA | NARHARISHANKER | VAIDYA | 23,GITANJALI,2ND FLOOR,MARVE ROAD, MALAD WEST MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00122538 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| S | NA | RAJAGOPALAN | 9,TULSI VIHAR,8TH ROAD, CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00071365 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUKESH | P | VAKHARIA | C/O PAINTER VAKHARIA,NANDRAM ESTATE ROOM.NO.1,MEMUKALANI ROAD NO.4,CORNER KANDIVALI(W),MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00262667 | | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| CHIMANLAL | RANCHHODDAS | SHAH | 101,SHREE RAM JAIRAM CO OP HSG SOCY LTD, PLOT NO.94,1 ST FLOOR,S.V.ROAD, KANDIVLI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00034807 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAJNIKANT | BECHARDAS | MAKWANA | 2-B, CHAMPA VIHAR M.G.ROAD,KANDIVALI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00052692 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| UNNATI | NA | MAPARA | SAHAYOG 12 2ND FLR SIR M V RD ANDHERI EAST MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00150857 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANJNAA | TUSHAR | MAPARA | SAHYOG, 12,2ND STREET, SIR M.V.ROAD, ANDHERI(E), MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00108533 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PRAFUL | K | CHHEDA | D-72 CHHADVA NAGAR HPK MARG KURLA W MUMBAI MUMBAI | MAHARASHTRA | 400070 | 00153735 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VRISHALI | GAJANAN | RISBUD | A-3/4, VITTA SANCHAY CO-OP HSG.SOCY.LTD. VASHI VILLEGE, CHEMBUR MUMBAI MUMBAI | MAHARASHTRA | 400074 | 00048062 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |
| MANABAI | LILADHAR | KAPANI | 22,RAJU MANSION,1,GARODIA NAGAR, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00042878 | | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| LALITA | VISHWANATH | BERDE | 182/4972,PANTNAGAR,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400075 | 00067484 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DIVALIBAI | NA | VELJI | SHANTI KUNJ, JAWAHAR ROAD, GROUND FLOOR BLOCK NO 3, RAJAWADI MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00057122 | | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| VINOD | MANCHAND | PANCHAL | C/4 KAKAD NIKETAN DERASAR LANE, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00082006 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| LALITKUMAR | LALLUBHAI | GANDHI | PLOT NO.56,BLOCK NO.9,2ND FLOOR, NEELKANTH SAGAR,90 FEET ROAD, GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00041573 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DIPTI | NA | SUBODHCHANDRA | JALARAM NAGAR,BLDG.NO.2,VALLABH BAUG LANE, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00039335 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SUBBALAKSHMY | NA | NA | 13,TEJ KIRAN,MULUND-EAST-, MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00065254 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| HIRA | PUNSHI | SHAH | 17-18 GURU JYOT,5TH FLOOR MAHATMA PHULE ROAD MULUND-E- MUMBAI MUMBAI | MAHARASHTRA | 400081 | 00066630 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AJIT | S | KADAM | 201,MEERA APARTMENT,CHIRAG NAGAR GHATKOPAR (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00206979 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MUKUND | SOMCHAND | SHAH | B/9 PATEL APARTMENT,2ND FL. J V CROSS ROAD,(KHOT-LANE) GHATKOPAR(W),MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00272276 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NILIMA | SHASHIKANT | JHAVERI | C/O. A. PONNIAH,NO.2, MOUNT RESORT CO-OP . HSG. SOCIETY, DENOR FARM ROAD,DENOR, M UMBAI MUMBAI | MAHARASHTRA | 400088 | 00060940 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GWALDAS | NATHMAL | DAGA | E 18A/501 YOGI NAGAR EKSAR ROAD, BORIVLI (W) MUMBAI MUMBAI | MAHARASHTRA | 400091 | 00052715 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ASHIK | A | PARTAPURWALA | 4, KURLAWALA CHAWL BANDONGRI, D.M.ROAD MALAD (E), MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00238520 | | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| YUSUFBHAI | IBRAHIMBHAI | VAHORA | 12/A PATEL NAGAR SOCIETY NEAR SANKLAP BUILDING PATHAN WADI R S MARG MALAD EAST,MUMBAI | MAHARASHTRA | 400097 | 00017607 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAINAB | ABDUL | KARIMNIZAMI | SHEKHAVATI MANSION 2ND FLOOR FLAT NO 4 S V ROAD JOGESHWARI MUMBAI MUMBAI | MAHARASHTRA | 400102 | 00184158 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAY | J | PATANI | 8,JAWAHAR NAGAR,OPP.SAMRAT S.V.ROAD,GOREGAON (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400104 | 00207735 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| DHIRAL | BAKUL | DHANKI | B-36/OM BHAKTI ACHULE ROAD NALLASOPARA (E) DIST THANE THANE | MAHARASHTRA | 400601 | 00309746 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GAJANAN | VASUDEO | MODIKHANE | 8/2,GURU PRERANA NAIK WADI, SHIVAJI PATH THANE(WEST) THANE | MAHARASHTRA | 400602 | 00003475 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| PARESH | NA | SHAH | 202/B, PAWAN KUNJ, NEXT TO NAKODA - HOSPITAL, DEVCHAND NAGAR BHAYANDAR (W), MUMBAI THANE | MAHARASHTRA | 401101 | 00131095 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESHWARI | NA | RAMAN | FLAT NO 203 BLDG NO B 13 BEHIND ROYAL COLLEGE SHANTIDHAM COOP HOUSING SOCIETY MIRA ROAD [E] MUMBAI THANE | MAHARASHTRA | 401107 | 00061545 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PRAHLADBHAI | SOMESHVAR | UPADHYAYA | B-204, SHRI SIDHI VINAYAK DARSHAN, VIRAT NAGAR, VIRAR [W] DIST THANA PALGHAR | MAHARASHTRA | 401303 | 00049245 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| BABUBHAI | MAFATLAL | DIWAN | D/204 LAXMI PARADISE CHS LTD GOKUL TOWNSHIP BOLINJ VIRAR (WEST) DIST THANE PALGHAR | MAHARASHTRA | 401303 | 00054197 | | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| CAMILA | RANGEL | RIBEIRODACOSTA | PORVORIN GOA PORVORIM | GOA | 403501 | 00069536 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHURI | MANOHAR | GAWANDALKAR | H NO 2/157 DATTAPRASAD ALTO DE DULER MAPUSA BARDEZ GOA MAPUCA | GOA | 403507 | 00185378 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| NIRUBEN | ASHOK | MEHTA | 401,GANESH PETH, POONA-MAHARASHTRA-. PUNE | MAHARASHTRA | 411002 | 00059703 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | RAVJIBHAI | PATEL | 401, RAVIWAR PETH POONA PUNE | MAHARASHTRA | 411002 | 00024417 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJAY | RAMCHANDRA | PATWARDHAN | 124/A. ARTI APARTMENTS, OPP. KAMALA NEHRU PARK POONA PUNE | MAHARASHTRA | 411004 | 00038314 | | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| KIRIT | CHAGPAL | KARIA | BEHERE ARCADE 114/A PRABHAT ROAD ERANDAWANA PUNE PUNE | MAHARASHTRA | 411004 | 00075046 | | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| VINEETA | NA | ARORA | C-59 CW P R S COLONY KHADAKWASLA PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411024 | 00178168 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KRISHNA | V | GAITONDE | 137/4 PLT NO 46 GURURAJ SOC PAUD ROAD KOTHRUD PUNE MAHARASHTRA PUNE | MAHARASHTRA | 411029 | 00174628 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| VIHANG | VINOD | SHAH | C/O YOGESH J SHAH INDIRA CHAMBERS 1ST FLOOR 1549/B TILAK ROAD PUNE PUNE | MAHARASHTRA | 411030 | 00194662 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| VIHANG | VINOD | SHAH | C/O YOGESH J SHAH 1549/B INDIRA CHAMBERS 1 ST FLOOR TILAK ROAD PUNE PUNE | MAHARASHTRA | 411030 | 00195902 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| AMAR | K | MEHTAHUF | 6 SHANKAR CHAYA APTS 134 LULLA NAGAR PUNE PUNE | MAHARASHTRA | 411040 | 00302534 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ASHOK | WASUDEO | PATWARDHAN | 604, REVATI ENCLAVE BHUJBAL BAUG KARVE NAGAR PUNE | MAHARASHTRA | 411052 | 00041133 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUBHASH | B | NAGA | 5 SILVER APART VIJAY NAGAR BENAMATI PUNE | MAHARASHTRA | 413102 | 00213310 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PRAMILA | HARSHAD | DESAI | CHANDULAL JOSHI BLDG,VALLIPIR RD, 1ST FLOOR,NEAR KALYAN STATION, KALYAN THANE | MAHARASHTRA | 421301 | 00114193 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LABHUBEN | HIMMATLAL | DESAI | 1ST FLOOR,CHANDULAL LJOSHI BLDG, VALLIPIR RD,NEAR KALYAN STATION KALYAN THANE | MAHARASHTRA | 421301 | 00124342 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARSHAD | HIMMATLAL | DESAI | 1ST FLOOR,CHANDULAL JOSHI BLDG, VALLIPIR ROAD,KALYAN THANE | MAHARASHTRA | 421301 | 00125646 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHOBHA | R | KAMATH | 'SAVITHRI B-1/1 BASAV KALYAN NAGAR SHIV TEMPLE ROAD AMBARNATH DIST THANE THANE | MAHARASHTRA | 421501 | 00185797 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| LALITKUMAR | LALLUBHAI | GANDHI | ASB-59,'LABDHI' ASHWIN NAGAR, NEW CIDCO,NASIK. NASHIK | MAHARASHTRA | 422009 | 00038175 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SURESH | CHANDRA | RAMCHANDRA | 41,SANKALPA,1 GARTHAN NO.24 PLOT NO.25,BLOCK NO.6,NIVRUTTINAGAR B/H JAIN PIPE FACTORY, JALGAON JALGAON | MAHARASHTRA | 425001 | 00086344 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| DHANSUKHLAL | NAGINDAS | SHAH | MEHUL SAGAR,STATION ROAD, NAVAPUR DIST DHULIA DHULE | MAHARASHTRA | 425418 | 00048127 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LAXMANRAO | NA | GANJERWAR | 2-8-236 MILL ROAD NANDED NANDED | MAHARASHTRA | 431601 | 00209659 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ANIL | LAXMANRAO | GANJEWAR | 2-8-238 MILL ROAD NANDED NANDED | MAHARASHTRA | 431601 | 00143827 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANTLAL | DIWANCHAND | JHAM | C/O DIWAN SONS PATNI BHAWAN GANDHI BAGH, NAGPUR NAGPUR | MAHARASHTRA | 440002 | 00134711 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASILA | DHIRAJLAL | DOSHI | 42 FARMLAND RAMDASPETH NAGPUR NAGPUR | MAHARASHTRA | 440010 | 00134662 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ROOP | CHAND | JAIN | A-01 AMRIT APARTMENT CHINAR RETREAT HOSHANGABAD ROAD OPP MAIDA MILL BHOPAL BHOPAL | MADHYA PRADE | 462011 | 00190759 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| BALKISHAN | NA | CHANIAK | C/O DURGA RUBBER INDUSTRIES D.NO.4-1-826, VICTORIA CHAMBERS BESIDES RAMA KRISHNA THEATRE, HYDERABAD HYDERABAD | ANDHRA PRADES | 500001 | 00068106 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KIRIT | KUMAR | PATEL | H NO 4-1-1225/2 KING KOTHI HYDERABAD HYDERABAD | ANDHRA PRADES | 500001 | 00163863 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| ABHAY | MAHARUDRA | NADKARNI | G-3, ORCHIDS APARTMENT 2-2-12/I/C, D.D.C OLONY, JAMA-E-OSMANIA (PO.) HYDERABAD HYDERABAD | ANDHRA PRADES | 500007 | 00066659 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| AZAM | SYED | WASIF | A-1 PRESIDENT BANJARA ROAD NO 2 BANJARA HILLS HYDERABAD HYDERABAD | ANDHRA PRADES | 500034 | 00044768 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AZAM | SYED | WASIF | A-1 PRESIDENT BANJARA ROAD NO 2 BANJARA HILLS HYDERABAD HYDERABAD | ANDHRA PRADES | 500034 | 00022345 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| E | NA | SHIVAKUMAR | ENDURI BHOUMAIAH CYCLE DEALERI GANDHI GUNJ NIZAMABAD ANDHRA PRADESH NIZAMABAD | ANDHRA PRADES | 503001 | 00143798 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAYATRI | NA | G | C/O BUSETTY RAMA CHANDRAI 18/464 MAIN BAZAR CUDDAPAH | ANDHRA PRADES | 516360 | 00321698 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VIDHYADHARA | TILAK | SUNKU | S NAGABHUSHANAM D NO 24/309-2 BESIDE VASISTA SCHOOL POWER HOUSE ROAD PRODDATUR KADAPA DIST AP CUDDAPAH | ANDHRA PRADES | 516360 | 00133682 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GUDUGUNTLA | NA | MANJULA | S NAGABHUSHANAM D NO 24/309-2 BESIDE VAS ISTA SCHOOL POWER HOUSE ROAD PRODDATUR K ADAPA DIST AP CUDDAPAH | ANDHRA PRADES | 516360 | 00133683 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATNAGA | SAMEER | PRASADVELAMPALLI | SRI PADMAVATHI OIL ENTERPRISES SANTHANUTHALA PADU PRAKASAM DT AP PRAKASAM | ANDHRA PRADES | 523225 | 00133784 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| PURNENDU | KUMAR | SENGUPTA | C/O LT. SUBIR SENGUPTA AMFAB NAVAL DOCKYARD VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADES | 530014 | 00191190 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VENKATA | RATNAKUMAR | KORLEPARA | SURYA BHAVAN S V S JOGAIAH ST NIDADAVOLE WEST GODAVARI | ANDHRA PRADES | 534303 | 00157029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISTURCHAND | NA | NA | 138 3RD MAIN ROAD CHAMRAJPET BANGALORE BANGALORE | KARNATAKA | 560016 | 00152264 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| R | S | MUDRACHANNA | 942 3RD MAIN 22ND CROSS VIJAYANAGAR BANGALORE BANGALORE | KARNATAKA | 560040 | 00152214 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BALDEVIDAS | TEJBHANDAS | CHHABRIA | 1324,32F CROSS, JAYANAGAR IV T.BLOCK, BANGALORE BANGALORE | KARNATAKA | 560041 | 00022339 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RAMACHANDRA | NA | DHONDALAY | PANCHAJANYA CHITS PVT LTD. NO.344, 1ST F LOOR, VINAY COMPLEX, CHICKPET BANGALORE BANGALORE | KARNATAKA | 560053 | 00131740 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| INDU | NA | MALIK | M V COMPLEX-II HOPE FARM WHITEFIELD BANGALORE BANGALORE | KARNATAKA | 560066 | 00075941 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| B | C | MANJUNATH | MITHILA HOUSE KALARI HOSABETTU POST MANGALORE KULAI HOSABETTU | KARNATAKA | 574176 | 00183237 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| B | V | SRIDHARA | D-49, M.F.C. TOWNSHIP KUNJATHBOILA P.O. MANGALORE DAKSHINA KANNADA | KARNATAKA | 575015 | 00171551 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | RAMAKANT | JAVALKAR | BC NO 163 CAMP BELGAUM BELGAUM | KARNATAKA | 590001 | 00149982 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LEELA | NA | GOPALAKRISHNAN | 48 BEACH ROAD KALAKSHETRA COLONY, BESANT NAGAR CHENNAI CHENNAI | TAMIL NADU | 600090 | 00133599 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SEMMANUEL | NA | JEYARAJ | 42, VISUVASAPURI, 2ND STREET MADURAI TAMIL NADU MADURAI | TAMIL NADU | 625016 | 00228585 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| P | BALKRISNAN | NAIR | SHREE VIHAR,NEAR CHURCH NEELIKKAD,OLAVAKKOT PALAKKAD PALGHAT | KERALA | 678002 | 00187537 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAYUKH | COMMERCIAL | LTD | 89,NETAJI SUBHASH ROAD,2ND FLOOR, ROOM NO.7, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00059847 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| GITA | DEBI | BAJAJ | C/O DEEARS ENTERPRISES 16,INDIA EXCHANGE PLACE ROOM NO.20,2ND FLR, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00051755 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MATADIN | NA | KEDIA | C/O M.M.MURARKA & CO. 7B K.S.ROY ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00062589 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KAMAL | KUMAR | TODI | C/O.SHRI KRISHNA INDUSTRIES 40, STRAND ROAD, 3RD FLOOR, ROOM 14/2 CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00134301 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| FORESIGHT | FRAGRANCE | FINAANCELTD | C/O RATHI ENTERPRISES 89,NETAJI SUBHASH ROAD,2ND FLOOR CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00258391 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SAJJAN | KUMAR | AGARWALLA | C/O SHREERAM TRADING & SUPPLY CO 13 BRABOURNE ROAD CALCUTTA KOLKATA | WEST BENGAL | 700001 | 00162425 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHIS | KUMAR | DAS | C/O PUSPA RANI DEY 87/B,COSSIPORE ROAD,BLOCK E/31 CALCUTTA KOLKATA | WEST BENGAL | 700002 | 00156955 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ATMA | RAM | KHAITAN | C/O KHAITAN TRADING CO. 160, JAMUNALAL BAJAJ STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00174012 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMBARISH | NA | BAGCHI | 92 AKHIL MISTRY LENE CALCUTTA 700009 KOLKATA | WEST BENGAL | 700009 | 00177216 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DIBYENDU | NA | CHAKRABORTY | 64/96A BELGACHIA ROAD CALCUTTA KOLKATA | WEST BENGAL | 700037 | 00162266 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIKASH | KUMAR | SHRIMAL | BINAYAK ENCLAVE 59 KALI CHARAN GHOSH ROAD KOLKATA KOLKATA | WEST BENGAL | 700050 | 00302652 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NEELAM | NA | AGARWAL | 226 UPEN BANERJEE ROAD PARANASREE PALLY CALCUTTA KOLKATA | WEST BENGAL | 700060 | 00162269 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| DALAM | CHAND | SURANA | M/S.KALPANA INDUSTRIES LTD, 2B,PRETORIA STREET [GR.FLOOR] CALCUTTA. KOLKATA | WEST BENGAL | 700071 | 00161641 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANDANA | NA | BASU | FLAT NO U-3 MAHAVIR VIKAS BLOCK HC SECTOR-III SALT LAKE KOLKATA KOLKATA | WEST BENGAL | 700106 | 00221028 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KAMALA | NA | BERA | VILLAGE & PO TULSIBERIA DISTRICT HOWRAH WEST BENGAL HOWRAH | WEST BENGAL | 711401 | 00162270 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| APURBA | NA | DUTTA | 4 THOMAS DUFF ST PO BHADRESWAR DT HOOGHLY HOOGHLY | WEST BENGAL | 712124 | 00162146 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RINA | NA | ROY | 56 G T ROAD BHADRAKALI HOOGLY HOOGHLY | WEST BENGAL | 712232 | 00160568 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| DASH | NA | NABAKRUSHNA | JAGANNATH TEMPLE ROAD OLD TOWN,BHUBANESWAR ORISSA BHUBHANESHWAR | ORISSA | 751002 | 00083765 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ANUPAMA | ANAND | DESHPANDE | A/48,SECTOR-6. ROURKELA ORISSA, SUNDARGARH | ORISSA | 769002 | 00049861 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAMCHANDRA | NA | PRASAD | R K HOUSE 301 MITRAMANDAL COLONY SAKETVIHAR PATNA PATNA | BIHAR | 800002 | 00131512 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BISHWANATH | NA | MANDAL | C/O MUKESH KUMAR SINGH GEETA NIWASH ASHOK NAGAR ROAD NO 11 KANKARBAGH PATNA (BIHAR) PATNA | BIHAR | 800020 | 00191042 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MAHENDRA | NA | KUMAR | M/S.HANUMAN OIL MILL PURANI BAZAR NAWADA (BIHAR) NAWADA | BIHAR | 805110 | 00260207 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SADANAND | NA | MISHRA | PLOT NO 52 COOPERATIVE COLONY BOKARO STEEL CITY DHANBAD BIHAR DHANBAD | JHARKHAND | 827001 | 00162259 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MANHARLAL | RAMBHAI | MISTRY | 50 BLENHEIM GARDENS CRICKLEWOOD LONDON NW2 4NT U K | NA | 999999 | 00081433 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| ARVINDBHAI | RAMBHAI | MISTRY | C/O ENGLANDS STATIDNERS 529 B, FINCHGEY RD. LONDON, NRE 7BH, U.K | NA | 999999 | 00081401 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| PRAVIN | NATHALAL | SHAH | 992 MCNAIR DRIVE GWYNEDD SHIRES DEVELOPMENT LANSDALE P A 19446 U S A | NA | 999999 | 00081442 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| R | L | SHARMA | SHARMA HOSPITAL NEEM KA THANA SIKAR | RAJASTHAN | 332713 | 00272524 | | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHREE | GHOCHA | BHAVNAGARTALSAHKV | MOTI BAUGH ROAD,MUNICIPAL SHOP NO.29,BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 00019306 | | Amount for unclaimed and unpaid dividend | 1881.00 | 23-OCT-2023 |
| SHREE | OLIYA | SEVASAHAKARIMANDALIL | OLIYA,VIA SAVARKUNDALA, DIST.BHAVNAGAR. BHAVNAGAR | GUJARAT | 364515 | 00032902 | | Amount for unclaimed and unpaid dividend | 2970.00 | 23-OCT-2023 |
| THE | JAFARABAD | MACHHIMARSAHAKARIMA | C/O CO-OPERATIVE OFFICERS (LQD)TO THE DISTRICT REGISTRAR, COOP SOCIETIES NEAR ROOPAM CINEMA, AMRELI AMRELI | GUJARAT | 364601 | 00010927 | | Amount for unclaimed and unpaid dividend | 3179.00 | 23-OCT-2023 |
| THE | VATWA | GROUPSEVASAHMLTD | VATWA,TAL.DASCROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 380008 | 00056629 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| HASAMUKHLAL | MANILAL | PATEL | 3,KANTAM APARTMENT, 58, CHAITNYA NAGAR NEAR BUS STAND, NAVJIVAN AHMEDABAD AHMEDABAD | GUJARAT | 380014 | 00065732 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| MALTIBEN | AMARENDRA | DHRU | A/3,ASHA DEEP APARTMENT, DR.RADHAKRUSHNA MARG BEHIND L.D.ENGINEERING HOSTEL, AHM EDABAD AHMEDABAD | GUJARAT | 380015 | 00030111 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| SUGITA | BALASHANKER | DAVE | C/O.VIREN M PANCHOLI. 1,NEW ANUPAMA FLATS,B/H.OXFORD-TOWERS,OPP.GURUKUL,MEMNAGAR,AHMEDABAD. AHMEDABAD | GUJARAT | 380052 | 00067340 | | Amount for unclaimed and unpaid dividend | 2794.00 | 23-OCT-2023 |
| CHUNIBHAI | SHANKERBHAI | PATEL | DABHAN,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387320 | 00005499 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| JASHBHAI | SHANKERBHAI | PATEL | C/O SONAL, RAVJIBHAI V PATEL NEAR GREED, YOGI PARK SOCIETY OPP. ANAND ARTS COLLEGE, ANAND ANAND | GUJARAT | 388001 | 00017256 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| CHIMANLAL | CHHOTALAL | SHAH | C/O SHAH RAJNIKANT CHIMANLAL, NANA BAZAR VIDYA SMRUTI, VALLABH VIDYANAGAR TAL ANAND, DIST KHEDA ANAND | GUJARAT | 388120 | 00006155 | | Amount for unclaimed and unpaid dividend | 1573.00 | 23-OCT-2023 |
| PATELTALATIRAOJIBHAI | NA | SOMABHAI | C/O.M.C.PATEL,'NIRAV'NEAR LAKHABHAI'S ES TATE, B/H.UCO BANK,VALLABH VIDYANAGAR, V IA-ANAND-W.RLY.DIST.KHEDA ANAND | GUJARAT | 388120 | 00031575 | | Amount for unclaimed and unpaid dividend | 3894.00 | 23-OCT-2023 |
| LAXMIBEN | MAGANBHAI | PATEL | C/O DAKSHESH BABUBHAI PATEL NEAR RAMJI MANDIR AT&PO.GAMDJI, TAL.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388122 | 00036000 | | Amount for unclaimed and unpaid dividend | 2321.00 | 23-OCT-2023 |
| ASHOKKUMAR | KHUSHALBHAI | PATEL | C/O VARSHA J PATEL AT & PO ASHI TA PETLAD DIST ANAND GUJ KHEDA | GUJARAT | 388130 | 00048757 | | Amount for unclaimed and unpaid dividend | 3157.00 | 23-OCT-2023 |
| MANIBHAI | DAJIBHAI | PATEL | MAHAVIR BHAVAN,VERAIMATA FALI, NAR,TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388150 | 00007330 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| BHIKHUBHAI | CHHOTABHAI | PATEL | MUKHI'S LANE, CHORA STREET, THASRA. KHEDA | GUJARAT | 388250 | 00009012 | | Amount for unclaimed and unpaid dividend | 2475.00 | 23-OCT-2023 |
| CHHOTABHAI | NARANBHAI | PATEL | KHAMBHOLAJ,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388330 | 00020172 | | Amount for unclaimed and unpaid dividend | 1540.00 | 23-OCT-2023 |
| PRAVINCHANDRA | MAHIJIBHAI | PATEL | C/O KIRIT PATEL AT & PO BHAVANIPURA TAL:PETLAD DIST ANAND KHEDA | GUJARAT | 388450 | 00003734 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | BHIKHABHAI | PATEL | Near Old Mandir,Sunav, Tal.Petlad,Dist.Kaira. KHEDA | GUJARAT | 388470 | 00017609 | | Amount for unclaimed and unpaid dividend | 1793.00 | 23-OCT-2023 |
| RAMANBHAI | SHIVABHAI | DESAIBHAIPATEL | ANKLAV,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388510 | 00013786 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| GOKALBHAI | KASHIBHAI | PATEL | JOSHIKUVA,P.O.ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 00000118 | | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| DHARMESH | N | PATEL | B-17, JANKI TWINS, ASHOK PARK, OPP JALARAM TEMPLE, BORSAD,DIST KHEDA | GUJARAT | 388540 | 00320962 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| AMBALAL | BHAIJIBHAI | MAKANBHAIGOHEL | DAVOL,TAL.BORSAD,DIST.KAIRA. . KHEDA | GUJARAT | 388540 | 00026085 | | Amount for unclaimed and unpaid dividend | 2057.00 | 23-OCT-2023 |
| PRAVINBHAI | RANCHHODBHAI | PATEL | C/O VYAS JIVANLAL CHUNILAL KAVITHA TAL.BORSAD,DIST.KHEDA KHEDA | GUJARAT | 388545 | 00265100 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| DAHIBEN | HARMANBHAI | PATEL | KHANDHALI-NAPA-,TAL.ANAND, DIST.KHEDA. KHEDA | GUJARAT | 388560 | 00047439 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| KANATBEN | M | KADAKIA | NEAR TOWER DEVGADH BARIA DIST.PANCHMAHAL PANCHMAHAL | GUJARAT | 389380 | 00274255 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| PARVATIBEN | THAKORLAL | PATEL | UPSTAIR OF GOLDEN DRY CLEANERS BEHIND JUBILEE BAUG BARODA VADODARA | GUJARAT | 390001 | 00021620 | | Amount for unclaimed and unpaid dividend | 3432.00 | 23-OCT-2023 |
| NAVINCHANDRA | GORDHANBHAI | PATEL | BAJWADA, KHATRI POLE, BARODA VADODARA | GUJARAT | 390001 | 00085822 | | Amount for unclaimed and unpaid dividend | 5885.00 | 23-OCT-2023 |
| LAXMIDAS | ZAVERBHAI | PATEL | SAMA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390008 | 00001071 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JASHBHAI | RAMBHAI | PATEL | 86,SHAKTINAGAR SOCIETY, NEAR MOTHER'S SCHOOL,OPP.HARINAGAR- BUS STAND,GOTRIROAD,BARODA. VADODARA | GUJARAT | 390019 | 00004538 | | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| SURESHBHAI | PRAGJIBHAI | PATEL | CHHATRALI,VIA BODELI, TAL.JETPUR,DIST.BARODA VADODARA | GUJARAT | 391135 | 00063240 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| JAGJIVANBHAI | PRAGJIBHAI | PATEL | CHHATRALI,VIA BODELI, TAL.JETPUR,DIST.BARODA VADODARA | GUJARAT | 391135 | 00063241 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| PRAGJIBHAI | GORDHANBHAI | PATEL | CHHATRALI,VIA-BODELI,TAL.JETPUR, DIST.BARODA. VADODARA | GUJARAT | 391135 | 00064000 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| NATVARBHAI | PRAGJIBHAI | PATEL | CHHATRALI,VIA-BODELI,TAL.JETPUR, DIST.BARODA. VADODARA | GUJARAT | 391210 | 00064001 | | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| VITHALBHAI | VALLABHBHAI | PATEL | BHARTHALI,P.O.+ TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 00005968 | | Amount for unclaimed and unpaid dividend | 1826.00 | 23-OCT-2023 |
| TRIAMBAKLAL | NILKANTH | RAVAL | C/O SHRI RAVAL R.T. 406-A,FERTILIZERNAGAR, P.O.FERTILIZERNAGAR,DIST.BARODA. VADODARA | GUJARAT | 391750 | 00000495 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| MADHUBEN | CHHITABHAI | PATEL | AT & PO.RAVAL TAL.VAGHODIA DIST.BARODA VADODARA | GUJARAT | 391760 | 00082749 | | Amount for unclaimed and unpaid dividend | 1705.00 | 23-OCT-2023 |
| YAKUB | HAJI | ISAPPATEL | MULER,TAL.VAGRA, P.O.KESHVAN,DIST.BROACH. BHARUCH | GUJARAT | 392140 | 00015863 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| ABDULLA | IBRAHIM | ISMAILPATEL | IKKHAR,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392230 | 00012780 | | Amount for unclaimed and unpaid dividend | 1573.00 | 23-OCT-2023 |
| DIWALIBEN | ALIAS | MANIBENAMBALALPAT | 109/110, PADMANAGAR ESTATE, PATEL COLONY, B/H DENA BANK, UDHANA, SURAT. SURAT | GUJARAT | 394210 | 00009338 | | Amount for unclaimed and unpaid dividend | 6545.00 | 23-OCT-2023 |
| GANDABHAI | PARBHUBHAI | PATEL | HALADWA,TAL.MAHUVA, DIST.SURAT. SURAT | GUJARAT | 394250 | 00017530 | | Amount for unclaimed and unpaid dividend | 3333.00 | 23-OCT-2023 |
| DHANSUKHBHAI | THAKORBHAI | PATEL | GANGPUR,POST GANGADHARA-T.RLY.-. DIST.SURAT. SURAT | GUJARAT | 394310 | 00065005 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| PARBHUBHAI | AMAIDAS | PATEL | KHARVASA,VIA VARAD,STN.BARDOLI, DIST.SURAT. SURAT | GUJARAT | 394601 | 00012013 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| PARSOTTAMBHAI | GOPALJI | PATEL | SANODRA,P.O.VESMA,TAL.NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00012325 | | Amount for unclaimed and unpaid dividend | 2728.00 | 23-OCT-2023 |
| JIVANJI | HIRABHAI | PATEL | SISODRA-GANESH-,TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396463 | 00010419 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| JAMSHEDJI | HORMASHJI | KOTWAL | MAHUWAS,TAL.VANSDA,DIST.BULSAR. . VALSAD | GUJARAT | 396580 | 00012677 | | Amount for unclaimed and unpaid dividend | 2497.00 | 23-OCT-2023 |
| PERVIZ | HOSANG | MISTRY | PO BOX 1469 GPO MUMBAI. MUMBAI | MAHARASHTRA | 400001 | 00082917 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| RATAN | DARASHA | MERCHANT | C/O.Z.N.BALIWALLA. 614,JAGANNATH SHANKARSETH MARG, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00054312 | | Amount for unclaimed and unpaid dividend | 3080.00 | 23-OCT-2023 |
| BELVANDIPRIVATELTD | NA | NA | 402,DALAMAL HOUSE, J.B.MARG,NARIMAN POINT, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00032866 | | Amount for unclaimed and unpaid dividend | 2794.00 | 23-OCT-2023 |
| BANKOFBARODA | NA | NA | C/O BANK OF BARODA (SECURITIES DEPARTMEN T) P.BOX NO.225/A,JEEJEEBHOY TOWERS (NEW STOCK EXCHANGE BLDG.)DALAL STREET,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00026034 | | Amount for unclaimed and unpaid dividend | 15246.00 | 23-OCT-2023 |
| HARBANSLAL | BANSIDHAR | GUPTA | INDIA STEEL COMPLEX ANTOP HILL WADALA (EAST) MUMBAI MUMBAI | MAHARASHTRA | 400037 | 00049138 | | Amount for unclaimed and unpaid dividend | 8910.00 | 23-OCT-2023 |
| REKHA | MANILAL | BANKER | 33,SOLIESH BLDG, LINKING ROAD, SANTACRUZ [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400054 | 00076195 | | Amount for unclaimed and unpaid dividend | 2222.00 | 23-OCT-2023 |
| MANGLABEN | MANMOHANDAS | KANAKIA | 62,SWASTIK CO-OP.H.SOCY.LTD.KANAKIA BHUVAN,4TH N.S.RD.J.V.P.D. SCHEME, VILE PARLE WEST, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00033819 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| PRATAPSIH | HARIDAS | BHATIA | MERIDIAN APTS,BLDG NO-3, BLOCK NO.504,VIRA DESAI ROAD, ANDHERI [WEST] MUMBAI. MUMBAI | MAHARASHTRA | 400058 | 00078532 | | Amount for unclaimed and unpaid dividend | 1551.00 | 23-OCT-2023 |
| SAVITRIBAI | SHAMRAO | GANDRE | PHADKE ROAD,PO NEWPADA, THANE THANE | MAHARASHTRA | 400602 | 00054325 | | Amount for unclaimed and unpaid dividend | 1870.00 | 23-OCT-2023 |
| VASANT | SITARAM | WADEKAR | A-1 'PARIMAL' APTE ROAD SHIVAJI NAGAR PUNE PUNE | MAHARASHTRA | 411005 | 00314617 | | Amount for unclaimed and unpaid dividend | 3850.00 | 23-OCT-2023 |
| HARSHAD | HIMMATLAL | DESAI | 1ST FLOOR,CHANDULAL JOSHI BLDG, VALLIPIR ROAD,KALYAN KALYAN THANE | MAHARASHTRA | 421301 | 00082790 | | Amount for unclaimed and unpaid dividend | 2662.00 | 23-OCT-2023 |
| DUDDA | MUTHUSETTY | VENKATACHAILAH | Clerk,V.C.Dn. P.W.D.Mandya, Mysore State. MYSORE | KARNATAKA | 570001 | 00024439 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| BIJAN | KRISHNA | GHOSE | C/O MR.A.K.DEB,25,SHAMPUKAR STREET,P.O.SHAMBAZAR, CALCUTTA KOLKATA | WEST BENGAL | 700004 | 00034840 | | Amount for unclaimed and unpaid dividend | 1859.00 | 23-OCT-2023 |
| DEVNASBHAI | HAMIRBHAI | MORI | ANANDPUR,P.O.PETHAWADA, TAL.KODINAR,DIST.AMRELI. | GUJARAT | 362701 | 07018222 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KESHAVLAL | RAVISHANKER | PANDYA | SANKARDA,DIST.BARODA. | GUJARAT | 390001 | 07043269 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HADOL | SEVA | SAHAKARIMANDALILTD | HADOL,TAL.KHERALU,DIST.MEHSANA. . 0 | GUJARAT | 382801 | 07011511 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AJITKAUR | NA | NA | 91, PRINCES PARK, OFFICERS HOSTEL COOPERNICUS ROAD NEW DELHI NEW DELHI | DELHI | 110001 | 07069367 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| URMILA | NA | SETHI | 106,D KAMALNAGAR, DELHI DELHI | DELHI | 110007 | 07071673 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| INDUMATI | NA | PATEL | B-107,SARVODYA ENCLAVE, NEW DELHI NEW DELHI | DELHI | 110017 | 07069978 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| KONDAIAH | NA | EVANI | C-428,VIKASPURI NEW DELHI NEW DELHI | DELHI | 110018 | 07070258 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHUVANESWARI | NA | VENKATRAMANI | C/O G.MUTHUKRISHNAN 1200, SECTOR XII R K PURAM, NEW DELHI NEW DELHI | DELHI | 110022 | 07058205 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SRINIVASAN | VIJAY | RAGHAVAN | E-82,N.D.S.E.PART 1, NEW DELHI-49. NEW DELHI | DELHI | 110049 | 07021708 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RKSRIIVASTAVA | NA | NA | 19,A GOPAL PARK, CHANDER NAGAR, DELHI. DELHI | DELHI | 110051 | 07039598 | | Amount for unclaimed and unpaid dividend | 1364.00 | 23-OCT-2023 |
| VIJAYALAKSHMI | NA | CHERUVU | C/O SUNDER EVANI, 1ST FLOOR B-1/174, JANAKPURI NEW DELHI NEW DELHI | DELHI | 110058 | 07071786 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABHAT | KUMAR | JHINGAN | A-38-B [SFS]POCKET "A" KONDLI GHAROLI,MAYUR-VIHAR PHASE III,DELHI. DELHI | DELHI | 110096 | 07078084 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| NARAYAN | SHAMARAO | GADAGKAR | BHEL GUEST HOUSE, NEAR NISHAT HOUSE G.T.ROAD MOGA (PUNJAB) FARIDKOT | PUNJAB | 142002 | 07025932 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DRAUPADI | DEVI | BAJPAI | PK BAJPAI, 324, CHOWK BOHRAN, AT & PO DIBAI BULANDSHAHR-UP- BULANDSHAHR | UTTAR PRADESH | 202393 | 07069723 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | NA | JALAMCHAND | C/O SHESHMAL RATANCHAND, GUDABALOTRA STN.JAWAIBAND,-RAJASTHAN-. JALORE | RAJASTHAN | 307030 | 07063210 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MADHUBEN | PRAFULLCHANDRA | PATEL | SWAMINARAYAN SANSKAR TIRTH OPP.GORA CHHAPRA, PILGRIMS ROAD MOUNT ABU (RAJASTHAN) SIROHI | RAJASTHAN | 307501 | 07013396 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| VIRENDRA | LAKHAMSHI | SAVLA | GURU SHRI SHANTI KUTIR, RAJENDRA MARG, MOUNT ABU,-RAJASTHAN- SIROHI | RAJASTHAN | 307501 | 07034022 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SOM | PRAKASH | WANCHOO | SUKAN SADAN, DHARAM NARAIN JI KA AHATA PAOTA JODHPUR JODHPUR | RAJASTHAN | 342006 | 07071351 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| THE | HADMATIAJUNOJUTH | VKSMANDAL | HADMATIA,PADDHARIMAHAL, DIST.RAJKOT. RAJKOT | GUJARAT | 360001 | 07010840 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MAVJI | PARBAT | AMRUTIYA | M-199,"ALPESH", GUJARAT HOUSING BOARD, KALAVAD ROAD,RAJKOT. RAJKOT | GUJARAT | 360001 | 07011430 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANJITSINH | LAKHUBHA | JADEJA | C/O RAJABHAI PARBATBHAI RAIYANI, KASTURBADHAM,DIST.RAJKOT. RAJKOT | GUJARAT | 360001 | 07046250 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| LILAVATI | JAMNADAS | BATHIA | LAXMIWADI,SHERI NO.9/6, OMPRAKASH CHHAYA RAJKOT RAJKOT | GUJARAT | 360002 | 07081923 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KARANSINH | LAKHUBHA | JADEJA | DHANDHNI,P.O.TRAMBA, TAL.+ DIST.RAJKOT. RAJKOT | GUJARAT | 360020 | 07011319 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | ZILARIA | JUTHVIVIDHKSMANDA | ZILARIA,TAL.PADDHARI, DIST.RAJKOT. SURAT | GUJARAT | 360110 | 07018296 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NATHALAL | MULJIBHAI | THUMAR | C/O GAUTAM KHANDSARI UDYOG JAM KANDORNA ROAD, DHORAJI DIST.RAJKOT RAJKOT | GUJARAT | 360410 | 07011398 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VASHRAM | DEVSHI | VAGHASIYA | JETPUR ROAD, NR. NEW BUS STAND KIRIT KUNJ, DHORAJI, DIST RAJKOT RAJKOT | GUJARAT | 360411 | 07011614 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHIKHALAL | SHAMJI | ATALA | KHARAWAD PLOT,DHORAJI, DIST.RAJKOT.-SAURASHTRA-RAJKOT | GUJARAT | 360411 | 07011636 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAGANLAL | THAKERSHI | GHODASARA | KOLKI,TAL.UPLETA,DIST.RAJKOT. RAJKOT | GUJARAT | 360470 | 07011428 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SARAMANBHAI | RANABHAI | BHARAI | KHEDUT PLOT,UPLETA,DIST.RAJKOT. . RAJKOT | GUJARAT | 360490 | 07043787 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NAGARDAS | PARMANAND | PALA | DIGVIJAY PLOT-STREET, 50,PALA NIWAS,JAMNAGAR. JAMNAGAR | GUJARAT | 361001 | 07022253 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| DYUMANKUMAR | DOLARRAI | VORA | C/O SHRI P B OZA, PREMVARSHA, LAXMINAGAR BEHIND GOKALNAGAR, JUNAGADH JUNAGADH | GUJARAT | 362001 | 07069671 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KADVABHAI | MULJI | THUMAR | MANGALAM SOCIETY, ARODRAM ROAD, KESHOD. JUNAGADH | GUJARAT | 362220 | 07044833 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KADVABHAI | MULJIBHAI | THUMAR | MANGALAM SOCIETY, ARODRAM ROAD, KESHOD. JUNAGADH | GUJARAT | 362220 | 07011397 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PAMANI | UKABHAI | ARJANBHAI | GADHALI,P.O.MENDARDA, VIA LUSHALA,DIST.JUNAGADH. JUNAGADH | GUJARAT | 362260 | 07026021 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AHMEDBHAI | VALIMOHMED | CHAUHAN | TURAKCHORA,JUNA PATEL WADA, VERAVAL.SAURASHTRA. JUNAGADH | GUJARAT | 362265 | 07001519 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KOMBHA | BHAI | KALABHAISOLANKI | SOLANKI SHERI DEVI TAL KODINAR DT AMRELI JUNAGADH | GUJARAT | 362720 | 07089754 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KUMBHAI | KALABHAI | SOLANKI | DEVALI TAL KODINAR DIST AMRELI JUNAGADH | GUJARAT | 362720 | 07089755 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| OGHADBHAI | BHAGWANBHAI | BARAD | DEVADI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 07017424 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ABHESING | VAJUBHAI | PARMAR | C/O BHAGWANBHAI J PARMAR GOVAL-STREET,OPP.COURT DIST.AMRELI JUNAGADH | GUJARAT | 362720 | 07017439 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| BHAGWANBHAI | DANABHAI | MORI | ANANDPUR,P.O.PETHWADA, TAL.KODINAR,DIST.AMRELI, SAURASHTRA. JUNAGADH | GUJARAT | 362720 | 07018333 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHAGWANBHAI | KALABHAI | MORI | DAPALI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 07018537 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KUMBHABHAI | KALABHAI | SOLANKI | DEVALI,TAL.KODINAR,DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 07044788 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KUMBHABHAI | KALABHAI | SOLANKI | SOLANKI SHERI,DEVLI,TAL.KODINAR, DIST.AMRELI. JUNAGADH | GUJARAT | 362720 | 07015825 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREEGODAVARISEVASAHM | NA | NA | GODAVARI,TAL.MULI, DIST.SURENDRANAGAR. SURENDRANAGAR | GUJARAT | 363510 | 07014617 | | Amount for unclaimed and unpaid dividend | 682.00 | 23-OCT-2023 |
| DHANJI | GOKAL | PATEL | KERALI,VIA VIRPUR,TAL.JETPUR, DIST.RAJKOT. RAJKOT | GUJARAT | 363660 | 07019889 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARBALA | ANANTRAY | DAVE | C/O A.V.DAVE,ALKA,SHISHU VIHAR CHOWK,BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 07011581 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDRAKANT | BAPALAL | MEHTA | BHANODAR-BAR,BHADEVANI STREET, BHAVNAGAR. BHAVNAGAR | GUJARAT | 364001 | 07023211 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SHASHIKANT | LAXMIDAS | SANGHAVI | ANIL-VILLA,PRAGATNATH ROAD, SHIHOR,SAURASHTRA. BHAVNAGAR | GUJARAT | 364240 | 07025289 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GIRDHARLAL | KARSHANDAS | PATEL | SAVJIPURA,AMRELI. AMRELI | GUJARAT | 364601 | 07022598 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHANLAL | PREMJIBHAI | KATHIRIYA | JESINGPURA,AMRELI. . AMRELI | GUJARAT | 364601 | 07022630 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMRUTLAL | CHHAGANLAL | TRIVEDI | 17,GANESH SOCIETY, CHITAL ROAD,AMRELI. AMRELI | GUJARAT | 364601 | 07022727 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VITHALBHAI | ARJANBHAI | SAVALIYA | SAJIYAVADAR,DIST.AMRELI. AMRELI | GUJARAT | 364610 | 07022647 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BAHECHARBHAI | JERAMBHAI | RUDANI | LAINPARA,DHARI,DIST.AMRELI. AMRELI | GUJARAT | 364640 | 07023487 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHAGVANDAS | KANTILAL | DESAI | 700,KOTHARI POLE,GANDHI ROAD, NEAR MODEL CINEMA AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 07035807 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANAIYALAL | BECHARDAS | PUROHIT | BECHAR LASKERIS CHAWL, RAIKHAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 07024522 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHANDUBHAI | JETHABHAI | PATEL | C/O JAYANTIBHAI C.PATEL, 2705,VASTA GHELLIJS POLE, SHAHPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 07022777 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANUBHAI | MOHANLAL | SHAH | 1018/2,SAD MATAS POLE,NEAR TEMPLE,SANKADI SHERI,AHMEDABAD. AHMEDABAD | GUJARAT | 380001 | 07045047 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BAVALAL | JIVRAJBHAI | PATEL | 1,VISHWABANDHU SOCY.,BEHIND LITTLE FLOWER SCHOOL,SARKHEJ ROAD, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 07045075 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHANBHAI | MANILAL | PATEL | A/6,URMI APARTMENTS,N.R.PARIMAL RAILWAY CROSSING,PALDI,AHMEDABAD. AHMEDABAD | GUJARAT | 380007 | 07042841 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| KANTILAL | MANSUKHLAL | SHAH | 1, VASUPOJYA SOCIETY, NEAR PRABHUDAS THAKKAR COLLEGE, OPP VITREG FLATS PALDI, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 07054202 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| URMILABEN | LALBHAI | AGARWAL | 5,CHITRAKOT SOCY.,BEHIND RAJ NAGAR SOCY, PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 07024529 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | KALIDAS | PATEL | 19, MANEK BAG SOCIETY NEAR RAJ BAG, GHODASAR, CANAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380008 | 07060502 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESH | BATUBHAI | UMARVADIA | B/3, KAMALPUSHPA APTS., NEAR VIJAY RESTA DRIVE IN ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380009 | 07047452 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| CHANDRAKANTA | SHANTILAL | NANAVATI | C/O NANAVATI SHANTILAL MANEKLAL BEHIND VANDANA SCHOOL, NR.C.N.HIGH SCHOOL, AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 07055917 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| CHUNIBHAI | CHATURBHAI | PATEL | 28 RAMESHPARK COOP HSG SOCY NEAR PANCHSHEEL SOCY. USMANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 07057896 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANI | NA | GUPTA | 1/1,TAGORE PARK,S.M.ROAD, POLYTECHNIC, PO AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07060285 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| USHABEN | J | BRAHMBHATT | 282/283 MANECKBAUG SOCIETY, NEAR NIYOGAN NAGAR,AMBAWADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07022369 | | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| SHISHIR | KUMAR | MUKHERJEE | H/303,INDIAN INST.OF MANAGEMENT, VASTRAPUR, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07071441 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARESHKUMAR | THAKORLAL | PANDYA | G-3,MADHAV ASHISH NR.LAD SOCY,NEHRU PARK VASTRAPUR,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07044234 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHOK | RATIBHAI | PATEL | A-85, JYOTIKALASH SOCIETY B/H I.S.R.O. NEAR SUNDERYAM SATELITE, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07106637 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PURUSHOTTAM | NAGJIBHAI | PATEL | SHANTA SMRUTI, BAL GAYATRI COOP HSG SOCY BEHIND SHREYAS TEKRA, NEAR KAMESHWAR TWI OPP GOKUL ROW HOUSE,MANEKBAUG,AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07019341 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHENDRABHAI | CHHITABHAI | PATEL | 8/G/C, PUSHPAK FLATS, SATELITE ROAD NR. UMIYAVIJAY BUS STAND AMBAVADI, AHMEDABAD AHMEDABAD | GUJARAT | 380015 | 07003968 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| RAMANLAL | MARGHABHAI | PATEL | 1479, MOTI VASANSERI SARASPUR AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 07015289 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | KALIDAS | PATEL | 19, MANEK BAG SOCIETY NEAR RAJ BAG, GHODASAR, CANAL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 07060569 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAHESH | SHANTILAL | SHAH | 22ND LANE, BUNGALOW NO.533 SATYAGRAHA CHHAVNI, NR.BHAV NIRJAR JODHPUR TEKRA, AHMEDABAD AHMEDABAD | GUJARAT | 380054 | 07082269 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NARANBHAI | GOPALJI | PATEL | BLOCK NO.117/6, SECTOR NO.28, AT & POST.GANDHINAGAR. GANDHI NAGAR | GUJARAT | 382028 | 07008672 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THE | HATHIPURA | VKSAHAKARIMANDALI | HATHIPURA,P.O.CHABASAR, TAL.SANAND, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382110 | 07019572 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| KANJIBHAI | PURSHOTTAMDAS | PRAJAPATI | DESAI POL,HANUMAN FALI, VIRAMGAM AHMEDABAD | GUJARAT | 382150 | 07098126 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHREE | INDRAPURA | GROUPSEVASAHMAN | INDRAPURA,P.O.MARUSANA, TAL.VIRAMGAM,DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 07046338 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHREE | KUKVAV | VKSEVASAHAKARIMAND | KUKVAV,TAL.VIRAMGAM, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382150 | 07019619 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| LILAVATIBEN | NARANBHAI | PATEL | NEAR NANI DELI, TAL:DHOLKA,DIST:AHMEDABAD BAVLA AHMEDABAD | GUJARAT | 382220 | 07082105 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AMBALAL | DAVALBHAI | PATEL | KUHA,TAL.DASKROI, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382433 | 07000086 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | DHADHODAR | SEVASAHAKARIMANDA | DHADHODAR,TAL.DHANDHUKA, DIST.AHMEDABAD. AHMEDABAD | GUJARAT | 382460 | 07047343 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VASUDEV | MANILAL | PANDYA | 12/B,DEV MANDIR SOCIETY, NEAR KALPA-TARU APTS,OPP.GITA VIDYALAY, RANIP,AHMEDABAD. AHMEDABAD | GUJARAT | 382480 | 07060472 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| PUNJALAL | SOMABHAI | PATEL | KOTHIWALI POLE,LAWAR POLE, KADI,DIST.MEHSANA. MAHESANA | GUJARAT | 382715 | 07003747 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHIVABHAI | JOITARAM | PRAJAPATI | BLOCK NO.26, MARKETING YARD,KALOL-NG-, DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382721 | 07016215 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHARDABEN | SHANKERLAL | PATEL | MANSA,TAL.VIJAPUR,DIST.MEHSANA. GANDHI NAGAR | GUJARAT | 382845 | 07060028 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANJIBHAI | PURSHOTTAMDAS | PATEL | C/O DY.ENGINEER, ROAD PROJECT SUB DN.P.W.D. HIMATNAGAR,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383001 | 07025515 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ARJANBHAI | MAVJIBHAI | PATEL | VARAJPURAKAMPA,P.O.KHADOL, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383225 | 07013648 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JETHALAL | JAGJIVANDAS | GOR | VADAGAM,TAL.MODASA, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383307 | 07025631 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| GORDHANBHAI | KARSANBHAI | PATEL | SHANTIPURA CAMPO,VIA DHANSURA, TAL.BAYAD,DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383310 | 07002992 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| MANIBHAI | DESAIBHAI | PATEL | LAHERIPURA, P.O.AMBAGAM,TAL.BAYAD, DIST.SABARKANTHA. SABARKANTHA | GUJARAT | 383325 | 07016805 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHREE | KAMALPUR | JUTHVIVIDHKSAHMA | KAMALPUR,TAL.KHERALU,DIST.MEHSANA. MAHESANA | GUJARAT | 384001 | 07019381 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KAMLABEN | AMBALAL | DESAI | C/O SHIVPRASAD ACHARYAS BUNGLOW, UPPER STORY,BINDUSAROVAR ROAD, SIDHPUR,DIST.MEHSANA. MAHESANA | GUJARAT | 384151 | 07015980 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHREE | SENDHAL | VIVIDHKARSAHAKARIM | SENDHAL,TAL.CHANASMA,DIST.MEHSANA. MAHESANA | GUJARAT | 384220 | 07014544 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JIVABHAI | RAYCHANDBHAI | PATEL | BULAKHI PADO,NEAR SHARDA TALKIES, PATAN,DIST.MEHSANA. PATAN | GUJARAT | 384265 | 07023936 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| REVABHAI | GANESHBHAI | CHAUDHARI | DADHIAL,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 07018739 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAMJIBHAI | JETHABHAI | CHAUDHARI | DADHIAL,TAL.VISNAGAR, DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 07018742 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAKALCHAND | KALIDAS | PATEL | SARDAR SOCY.,STATION ROAD, VISNAGAR,DIST.MEHSANA. MAHESANA | GUJARAT | 384315 | 07016096 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHREE | MANDROPUR | JUTHSSAHMANDALI | MANDROPUR,P.O.VADAD, TAL.KHERALU,DIST.MEHSANA. MAHESANA | GUJARAT | 384325 | 07023478 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| TARLIKABEN | JASHBHAI | PATEL | 6 MEGDHUT SOCIETY, BEHIND RAILWAY STATIO PIJ ROAD, PO.NADIAD TAL.NADIAD, DIST. KAIRA KHEDA | GUJARAT | 387001 | 07099724 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KIRANBHAI | JASHBHAI | PATEL | 6 MEGDHUT SOCIETY, BEHIND RAILWAY STATIO PIJ ROAD PO. NADIAD, TAL.NADIAD, DIST.KHEDA KHEDA | GUJARAT | 387001 | 07102899 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| SUREKHABEN | ISHWARBHAI | PATEL | C/O ISHVARBHAI BHAILALBHAI PATEL 14-B, SAGAR KRUPA SOCY, NR SHARDAMANDIR- SANKUL, OLD KUPRAL ROAD, NADIAD KHEDA | GUJARAT | 387001 | 07089085 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANIBHAI | OTTAMBHAI | PATEL | DAVDA,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 07017046 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JASHWANTLAL | HARMANDAS | PATEL | 18, VRAJVAS SOCIETY, COLLEGE ROAD, NADIAD, KHEDA | GUJARAT | 387001 | 07078556 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PURUSHOTTAM | SOMABHAI | PATEL | C/O SHRI RAMANBHAI M PATEL 5,SANTRAM NAGAR SOCIETY,SHAKTI KRUPA, NANA KHUMBHANATH ROAD,NADIAD,DIST KHEDA KHEDA | GUJARAT | 387001 | 07008604 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MOHANLAL | MEGHJI | MULANI | VARIA SOCIETY,BHOJANI NAR, OUTSIDE AHMEDABADI DARWAJA, NADIAD, DIST KAIRA KHEDA | GUJARAT | 387001 | 07023615 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUMANLAL | SHANKERLAL | SHAH | ASHISH, OPP PERAMHANS SOCIETY CIVIL HOSPITAL ROAD NADIAD, DIST KHEDA KHEDA | GUJARAT | 387001 | 07025473 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDUBHAI | MOTIBHAI | PATEL | C/O SURYAKANT S PATEL LIMBASIYA KHADKI, DUMRAL BAZAR NADIAD, DIST. KHEDA KHEDA | GUJARAT | 387001 | 07002141 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DINESHKUMAR | NATVERLAL | PATEL | GOPALPURA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 387001 | 07044892 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| FULABHAI | MOHANBHAI | PATEL | UMIYAPUR,P.O.MAHIJ, TAL.MAHEMDABAD,DIST.KAIRA. KHEDA | GUJARAT | 387120 | 07026029 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| TRIBHOVANDAS | HIRACHAND | THAKKAR | KANIJ,TAL.MEHMADABAD,DIST.KAIRA. . KHEDA | GUJARAT | 387120 | 07014691 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| BHAGUBHAI | MATHURBHAI | PATEL | NAVI KHADKI,MALATAJ,TAL.PETLAD, DIST.KAIRA. ANAND | GUJARAT | 387220 | 07051137 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SOMABHAI | Z | PATEL | KHADKI PO & AT PIJ VIA NADIAD KHEDA | GUJARAT | 387230 | 07089203 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAMCHANDRABHAI | KANJIBHAI | DARJI | C/O UPTO DATE TAILORS,LIMDI CHOWK SOJITRA,TAL.PETLAD DIST.KHEDA ANAND | GUJARAT | 387240 | 07051857 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINBHAI | MANIBHAI | PATEL | JAWAHAR STREET KHARI KUI VIA ANAND SOJITRA TA PETLAD ANAND | GUJARAT | 387240 | 07087410 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MAGANBHAI | HATHIBHAI | PATEL | BORIAVI,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 387310 | 07004728 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | SHANKERBHAI | PATEL | NEAR SATKAIVAL TEMPLE,CHAKLASHI, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387315 | 07006980 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDUBHAI | ICCHABHAI | PATEL | NEAR OLD POST OFFICE CHAKLASHI DIST KHEDA KHEDA | GUJARAT | 387315 | 07089213 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ARVINDBHAI | RAMBHAI | PATEL | BHAGWANDAS KHADKI,MAHOLEL, TAL.NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387330 | 07049039 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOTIBHAI | GOKALBHAI | PATEL | NARSANDA,TAL.NADIAD, DIST.KAIRA. KHEDA | GUJARAT | 387345 | 07006238 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHANUBHAI | AMBALAL | PATEL | C/O ARVINDBHAI R.PATEL, DINESH AGENCIES VADTAL (S.N) TAL NADIAD, DIST KAIRA KHEDA | GUJARAT | 387370 | 07015694 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BADAMIYA | MIRSABMIYA | MALEK | GOBHLAJ,TAL.MATAR,DIST.KAIRA. KHEDA | GUJARAT | 387530 | 07012281 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BANSHIBHAI | MANIBHAI | PATEL | NAVAGAM,TAL.MATAR,DIST.KAIRA. . KHEDA | GUJARAT | 387540 | 07005831 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| SANTOKBEN | NATHABHAI | PATEL | UKARDINA MUVADA,TAL.KAPADVANI. KHEDA | GUJARAT | 387620 | 07049280 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAGANBHAI | GEMABHAI | PADHIAR | MUJKUVA,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 387630 | 07005488 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANABHAI | LALLUBHAI | PATEL | VADOLA,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 387640 | 07006432 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GORDHANBHAI | SHANKERBHAI | PATEL | ROON,P.O.RAMOL,TAL.PETLAD, DIST.KAIRA. KHEDA | GUJARAT | 387710 | 07016167 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUSHILABEN | RAMESHBHAI | PATEL | C/O PATEL ISHVARLAL NAGJIBHAI, 15,OLD C-TYPE QUARTERS,AGRICULTURE COLLEGE,ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 07046284 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARESHKUMAR | AMBALAL | PATEL | SONIWALI KHADKI,KHAMBHOLAJ, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 07046319 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTILAL | MAHADEVBHAI | MIRANI | OPP.GOPA TALAV,ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 07022037 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RAJNIKANT | SHANKERBHAI | PATEL | KOTVALO DARWAJO,NANUADADH, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 07022075 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AMBALAL | MATHURBHAI | PATEL | 7, SATYAM SOCIETY, NR.GOKULWADI VYAYAM MANDIR ROAD ANAND, DIST-KAIRA ANAND | GUJARAT | 388001 | 07023600 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SAVITABEN | SOMABHAI | PATEL | GANGA NIWAS, GAMDI VAD, ANAND.DIST.KAIRA. ANAND | GUJARAT | 388001 | 07066585 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHANKERBHAI | PARSHOTTAMDAS | PATEL | "SUPATH", 17, NANDANVAN CO-OP SOCY. SOHANIAPURA, B/H SHASTRI BAUG ANAND ANAND | GUJARAT | 388001 | 07011832 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DAHYABHAI | PRABHUDAS | JETHABHAIPATEL | JALUNDH,VIA ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 07018445 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARSINHBHAI | ISHVARBHAI | PATEL | 15,KAILASNAGAR SOCIETY, AMUL DAIRY ROAD, ANAND,DIST.KAIRA. ANAND | GUJARAT | 388001 | 07019962 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ZAVERBHAI | BAKORBHAI | PATEL | RAVALAPURA,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388001 | 07006911 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SOMABHAI | DHARAMDAS | PATEL | PATEL MANUBHAI RAOJIBHAI & CO. GEN.MERCHANT & COMM. AGENTS 61,SARDAR GANJ, ANAND, DIST. KHEDA ANAND | GUJARAT | 388001 | 07007466 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANTABEN | BHAILALBHAI | PATEL | AMI BUILDING,OPP.LADIES HOSTEL, BAKROL ROAD,VALLABH VIDYANAGAR. ANAND | GUJARAT | 388120 | 07045120 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAIKRISHNABHAI | ISHVARBHAI | PATEL | YOGI KUNJ,NEAR WATER TANK, VALLABH VIDYANAGAR,DIST.KAIRA. ANAND | GUJARAT | 388120 | 07015885 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHANTAGAURI | SHIVABHAI | PATEL | 7,PROFESSORS SOCY., VALLABH VIDYANAGAR DIST.KHEDA. ANAND | GUJARAT | 388120 | 07073087 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MAHESHBHAI | BHAILALBHAI | PATEL | AMI BUNGALOW, OPP LADIES HOSTEL, BAKROL VALLABH VIDYANAGAR VIA ANAND, DIST KHEDA ANAND | GUJARAT | 388120 | 07075261 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PATEL | CHANDRAKANTABEN | JAYKRISHNABHA | YOGI KUNJ,NEAR WATER TANK, VALLABH-VIDYANAGAR, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388120 | 07009072 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYKRISHNABHAI | ISHWARBHAI | PATEL | YOGI KUNJ,NEAR WATER TANK, VALLABH-VIDYANAGAR, TAL.ANAND,DIST.KAIRA. ANAND | GUJARAT | 388120 | 07009077 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ISHVARBHAI | BAVAJI | PATEL | YOGIKUNJ,OPP.WATER TANK, VIDYANAGAR,TAL.ANAND, DIST.KAIRA. ANAND | GUJARAT | 388120 | 07010294 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| CHIMANLAL | CHHOTALAL | SHAH | C/O SHAH RAJNIKANT CHIMANLAL, NANA BAZAR VIDYA SMRUTI, VALLABH VIDYANAGAR TAL ANAND, DIST KHEDA ANAND | GUJARAT | 388120 | 07006155 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| PUNAMBHAI | SOMABHAI | CHAUHAN | GAMADI,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388122 | 07011889 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARSHOTTAMBHAI | ZAVERBHAI | PATEL | C/O MANUBHAI SOMABHAI PATEL, AZAD CHOWK, ASHI,TAL.PETLAD,DIST.KHEDA KHEDA | GUJARAT | 388130 | 07007846 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURYAKANT | RAMANBHAI | PATEL | ASHI,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388130 | 07014086 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SOMABHAI | SHANABHAI | PATEL | DABHASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 07004932 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ARVINDBHAI | CHATURBHAI | PATEL | DABHASI,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388140 | 07004937 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARMANBHAI | BHAJIJBHAI | PATEL | RAHTALAV,P.O.BHALEJ, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388205 | 07014200 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABUBHAI | MANGALBHAI | PATEL | VIRJIKAKAS KHADKI,ODE, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388210 | 07021000 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANTILAL | AMBALAL | PATEL | BHARODA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388211 | 07047082 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MANUBHAI | CHHOTABHAI | PATEL | RANGINPURA,P.O.SANADARA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388225 | 07014119 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHIKHABHAI | BHEMABHAI | PARMAR | VANOTI,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388225 | 07018762 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MOTIBHAI | DESAIBHAI | PATEL | SANADARA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 07011980 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| TALSIBHAI | SOMABHAI | PATEL | SEVNIA,P.O.MENPURA,TAL.THASRA, DIST.KAIRA. KHEDA | GUJARAT | 388235 | 07017230 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANTIBHAI | DESAIBHAI | PATEL | TIMBANA MUVADA,P.O.MENPURA, TAL.THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388235 | 07017237 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ICHCHHABEN | MANIBHAI | PATEL | AT & PO.MENPURA, TAL-THASRA, DIST-KHEDA KHEDA | GUJARAT | 388235 | 07063951 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANKERBHAI | RAMDAS | PATEL | SARVODAY SOCIETY OPP: S.T.DEPOT,BALASILNOR VIA.SEVALIA KHEDA | GUJARAT | 388245 | 07082133 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANOJ | NA | PATEL | P O DHARMAJ RANOLI TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388250 | 07088008 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| CHANCHALBEN | FULABHAI | PATEL | VANOTI,TAL.THASRA. . KHEDA | GUJARAT | 388250 | 07044651 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| ASHVIN | MANGALBHAI | PATEL | TARA BLDG.,THASRA,DIST.KAIRA. KHEDA | GUJARAT | 388250 | 07046150 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANKERBHAI | RAMDAS | PATEL | BHANDERIVAD,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 07011960 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ANILBHAI | ANANTRAY | TRIVEDI | NEAR RAMJI MANDIR,BALASINOR, DIST.KAIRA. KHEDA | GUJARAT | 388255 | 07013476 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NARENDRAKUMAR | BHAILALBHAI | PATEL | MANOR TEKRA, VASAD TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388306 | 07060829 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALAL | TRIKAMBHAI | PATEL | MOTI KHADKI, P.O.VASAD,DIST.KHEDA. KHEDA | GUJARAT | 388306 | 07006854 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| SUDHANSHU | RAMNIKLAL | PATEL | C/O MAGANBHAI J.PATEL DARWAJA NI KHADKI, NEAR HAWALI POST.BAKROL, VIA.ANAND, DIST.KHEDA ANAND | GUJARAT | 388315 | 07078017 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| TARACHAND | DURLABHJI | SANGHVI | MOGAR,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388340 | 07012145 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| TARACHAND | DURLABHJI | SANGHAVI | MOGAR,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388340 | 07045127 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MULJIBHAI | DAHAYABHAI | PATEL | SHAKTI SAGAR SOCY.APROACH ROAD SAMARKHA TAL ANAND DIST KHEDA KHEDA | GUJARAT | 388360 | 07002345 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JASHBHAI | SHIVABHAI | PATEL | SAMARKHA,TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388360 | 07017207 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | MOTIBHAI | SHANKERBHAIPATE | VADOD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388370 | 07015837 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HISAMUDDIN | BAHAUDDIN | MALEK | IN KASBA,BANDHANI, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388410 | 07014255 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MADHUBEN | BABUBHAI | PATEL | C/O SHREE VITTHALBHAI MOTIBHAI PATEL KOTADIA CHAKLA AT & PO. CHANGA, TA.PTELAD, DIST.KHEDA KHEDA | GUJARAT | 388421 | 07063350 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PARSOTTAMBHAI | JETHABHAI | PATEL | NEAR BAHUCHARAMATA,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 07016860 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHANBHAI | CHHOTABHAI | PATEL | OPP.LIBRARY KHADKI,CHANGA, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388421 | 07016875 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHARDABEN | SHARADCHANDRA | PATEL | RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 07017328 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VINODRAI | BHAILALBHAI | PATEL | RANOLI,P.O.DHARMAJ RANOLI, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388430 | 07017329 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KIRTIKUMAR | PRABHASHANKER | GOR | VADADLA,TAL.PETLAD,DIST.KAIRA. . KHEDA | GUJARAT | 388435 | 07040003 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | RANCHHODBHAI | PATEL | JAWAHAR SHERI,MEHLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 07009626 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JITENDRAKUMAR | DAHYABHAI | PATEL | MOTI KHADKI, MAHELAV TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388440 | 07054958 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| GORDHANBHAI | SOMABHAI | PATEL | BEHIND CHORA,MOGRI, TAL.ANAND,DIST.KAIRA. KHEDA | GUJARAT | 388445 | 07019825 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANABHAI | SHIVABHAI | JIJIBHAIPARMAR | KOTHAVI,P.O.RUNAJ, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388450 | 07017643 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JIBABEN | KASHIBHAI | PATEL | JESARVA,TAL.PETLAD, DIST.KHEDA. KHEDA | GUJARAT | 388450 | 07060191 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESHBHAI | MOTIBHAI | PATEL | NEAR KHARIKUI,PIPLAV, TAL.PETLAD,DIST.KAIRA. KHEDA | GUJARAT | 388460 | 07006598 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRAKANT | PUNAMBHAI | PATEL | C/O.PUNAMBHAI S.PATEL, NAVAPURA, SUNAV, VIA.ANAND, DIST.KHEDA KHEDA | GUJARAT | 388470 | 07076722 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| CHANDUBHAI | MOTIBHAI | PATEL | AMBALIPURA, ANKLAV TAL.BORSAD,DIST.KHEDA. KHEDA | GUJARAT | 388510 | 07062584 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RANCHHODBHAI | MOTIBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07008112 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BABARBHAI | SAHEBSINH | GOHIL | NEAR MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07006088 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHOTABHAI | FULABHAI | PATEL | AMBALIPURA,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07006004 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHBHAI | ISHVARBHAI | PATEL | MOTI KHADKI,ANKLAV, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07020201 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANGALBHAI | FULABHAI | PATEL | JOSHIKUVA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07000164 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| CHIMANBHAI | NARANBHAI | PATEL | AMBALIPURA,ANKLAV,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388510 | 07003083 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NANDKUMAR | SOMABHAI | PATEL | SONA TEKRI,BHADLAN, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388530 | 07020063 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | NARANBHAI | PATEL | BHULKHANDAS KHADKI,ZAROLA, TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388540 | 07044499 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| YOGESH | NA | VALLABHBHAI | C/O.RAJNIKANT CHHOTABHAI PATEL. AT.UGAMNO BHAG,POST.DAVOL. TAL.BORSAD.DIST.ANAND. KHEDA | GUJARAT | 388540 | 07071869 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAJENDRASINH | CHANDRASINH | MAHIDA | GAJANA,TAL.BORSAD,DIST.KHEDA. . KHEDA | GUJARAT | 388540 | 07058135 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HIRABEN | ISHVARBHAI | PATEL | VADELI,TAL.BORSAD. KHEDA | GUJARAT | 388540 | 07045627 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MANJULABEN | MANUKANT | PATEL | KOSINDRA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388540 | 07000399 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MOTIBHAI | ASHABHAI | PATEL | ALARASA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388543 | 07003882 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURYAKANTBHAI | MOTIBHAI | PATEL | RAS,TAL.BORSAD,DIST.KAIRA. KHEDA | GUJARAT | 388570 | 07007983 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| BECHARBHAI | PRABHUDAS | PATEL | BANK STREET RAS, TAL BORSAD DIST KAIRA KHEDA | GUJARAT | 388570 | 07008531 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PURSHOTTAMBHAI | NARANBHAI | PATEL | BHUKHANDASS KHADKI,ZAROLA, TAL.BORSAD,DIST.KAIRA. ANAND | GUJARAT | 388590 | 07007633 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALABHAI | HIRABHAI | PATEL | NIJA (CHHANIWALA) TAL KHAMBHAT DIST KHEDA KHEDA | GUJARAT | 388620 | 07034091 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HARILAL | MOHANLAL | THAKKAR | MORAJ,TAL.CAMBAY, DIST.KAIRA. KHEDA | GUJARAT | 388620 | 07008866 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JAGABHAI | BHAGABHAI | RAVAL | A P BHUVEL TA CAMBAY KHEDA | GUJARAT | 388640 | 07086588 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KASHIBEN | ISHVARBHAI | PATEL | KHADKI,AT.UNDEL, TAL.KHAMBHAT,DIST.KHEDA. KHEDA | GUJARAT | 388640 | 07059437 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PARSOTTAMDAS | KISHABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388641 | 07012938 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALAL | FULABHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388641 | 07012939 | | Amount for unclaimed and unpaid dividend | 759.00 | 23-OCT-2023 |
| GOVINDBHAI | VAHERIBHAI | PATEL | KANISA,TAL.CAMBAY,DIST.KAIRA. KHEDA | GUJARAT | 388641 | 07012943 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAVIVARMA | RATANLAL | PATEL | ACHARYA,ADARSH VIDYALAYA, MOJARI,TAL.GODHRA, VIA SANTROAD,DIST.PANCHMAHALS. PANCHMAHAL | GUJARAT | 389120 | 07014954 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHANBHAI | KODARBHAI | RATHOD | OPP.CIVIL HOSPITAL,AT & PO PIPLD TAL.DEVGADHBARIYA. DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389130 | 07096821 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MAGANLAL | NATHJIBHAI | PUROHIT | GOTHIL,TAL.SANTRAMPURA, DIST.PANCHMAHAL. PANCHMAHAL | GUJARAT | 389260 | 07018406 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ANSUYA | KANCHANLAL | MAJMUNDAR | ANUGRAH,BAJWADA, BARODA VADODARA | GUJARAT | 390001 | 07075311 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PREETIBEN | PRAFULLCHANDRA | PATEL | MAHAJAN POLE, NEAR UMA CLINIC,RAOPURA, BARODA VADODARA | GUJARAT | 390001 | 07085953 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJNIKANT | SHANTILAL | SHAH | 4,GANESH SOCIETY, RV DESAI ROAD, BARODA VADODARA | GUJARAT | 390001 | 07071133 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MEENABEN | DINESHCHANDRA | PATEL | RADHAKRISHAN POLE, OPP.KALIA MANDIR,PALACE ROAD, BARODA. VADODARA | GUJARAT | 390001 | 07070532 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PANKAJ | KANAIALAL | SHAH | RAOPURA GHEEKANTA ROAD BARODA VADODARA | GUJARAT | 390001 | 07052922 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| KANTILAL | AMBALAL | PATEL | 20,VIJAY SOCY.,BAKRAWADI,BARODA. VADODARA | GUJARAT | 390001 | 07053862 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AJITKUMAR | MAHADEVBHAI | DESAI | C/O GAYATRI TRADERS,GUNDA FALIA, RAJMAHAL ROAD,BARODA. VADODARA | GUJARAT | 390001 | 07050664 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHANTABEN | HASMUKHLAL | PARIKH | ASHADEEP,MAMAS POLE,RAOPURA, BARODA. VADODARA | GUJARAT | 390001 | 07041203 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESH | GAJANAN | SULE | E/2, LAXMI APARTMENT, OPP.PETROL PUMP NEAR JAYARATNA BUILDING, SIDDHANATH ROAD BARODA VADODARA | GUJARAT | 390001 | 07020772 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBEN | BHAISHANKER | BHATT | KAUSHIK BUILDING, BHADRAKALI MATA POLE, RAOPURA,BARODA. VADODARA | GUJARAT | 390001 | 07018219 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| HASMUKHBHAI | DHIRUBHAI | PAREKH | E/9, CITY ENCLAVE NEAR BARODA HIGH SCHOOL OPP.POLO GROUND, BARODA VADODARA | GUJARAT | 390001 | 07001042 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURENDRABABU | BABUBHAI | PATEL | H.NO.336,THAKERSHI POLE, VADIGAM,DARIAPUR,AHMEDABAD. VADODARA | GUJARAT | 390001 | 07011539 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANTBHAI | RAVJIBHAI | PATEL | B/28,SARDAR NAGAR SOCIEY, CHHANI ROAD, BARODA VADODARA | GUJARAT | 390002 | 07105194 | | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| SUDHABEN | RAMANBHAI | PATEL | C/O M.K.PATEL,SARVODAYA SOCIETY, B.NO.81,SHRIKETAN,NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 07022969 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDUBHAI | RANCHHODBHAI | PAREKH | 32/B, ARVIND SOCIETY OPP.JAL JYOT APARTMENT, NEW SAMA ROAD NIZAMPURA, BARODA VADODARA | GUJARAT | 390002 | 07057303 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MAFATBHAI | KALJABHAI | PATEL | C/O THAKORBHAI F PATEL 8 BADSHAH NAGAR AKOTA BARODA VADODARA | GUJARAT | 390005 | 07020212 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| MANHARKUMAR | RANCHHODLAL | THAKKAR | B/6,STERLING APPARTMENT, OPP EXPRESS HOTEL ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 07070436 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRAKANT | CHHOTALAL | MEHTA | B-1,SHEETAL APTT.ALKAPURI ROAD, OPP.EXPRESS HOTEL, BARODA. VADODARA | GUJARAT | 390005 | 07059793 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| URMILABAI | SHANKERRAO | DHARAP | 21/245,GHB COLONY,OPP.POLICE LINE, AKOTA ROAD BARODA VADODARA | GUJARAT | 390005 | 07047315 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MANIBEN | VISANJI | SHAH | 41, VISHVAS COLONY, B/H,1ST PETROL PUMP, ALKAPURI, BARODA. VADODARA | GUJARAT | 390005 | 07051861 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MOTIBHAI | CHHOTABHAI | PATEL | 7,NANDANVAN SOCIETY BEHIND RAILWAY STATION BARODA VADODARA | GUJARAT | 390005 | 07044076 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SANABHAI | SOMABHAI | PATEL | 5/3,SHALIMAR FLATS,SAYAJIGUNJ, BARODA VADODARA | GUJARAT | 390005 | 07046001 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRASHEKHAR | BHAUSAHEB | KADAM | 1,SATYAM APARTMENTS, 13,SAMPATRAO COLONY,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 07028066 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| CHANDUBHAI | DEVCHANDBHAI | THAKKAR | 11,OFFICERS COLONY,OPP.GREEN HOTEL, RACE COURSE BARODA VADODARA | GUJARAT | 390005 | 07032966 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| PATEL | TARABEN | NARHARIBHAIDATTPRASA | 11,GANDHI PARK HARNI ROAD BARODA VADODARA | GUJARAT | 390006 | 07002924 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GULABCHAND | BHUDARBHAI | SONI | KAKA SAHEBS HAVELI,OPP.NAZARBAUG, MANDVI,BARODA. VADODARA | GUJARAT | 390006 | 07003392 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RANJAN | NIRANJAN | AMIN | 2,REVA PARK SOCIETY, NR.MANEK PARK,V.I.P.ROAD, BARODA VADODARA | GUJARAT | 390006 | 07073082 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHHOTABHAI | RANCHHODBHAI | PATEL | 13/A,GURU KRUPA SOCY., NR.INDRAPURI SOCY.KARALI BAUG HARNI RD, BARODA VADODARA | GUJARAT | 390006 | 07017673 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| MOTILAL | BHAVANISHANKAR | SHARMA | C/O.M.M.CHAUHAN. 5 JAYSHRINARAYAN,B/H.HARE KRISHNA APT, OPP.ARUNACHAL SOCY,RACE COURSE,BARODA. VADODARA | GUJARAT | 390007 | 07093638 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYANTIBHAI | GORDHANBHAI | PATEL | 28,GAUTAMNAGAR,RACECOURSE CIRCLE, BARODA. VADODARA | GUJARAT | 390007 | 07051458 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| MUKESHKUMAR | CHANDRASHANKER | DAVE | NO.19-B,SARITA SANGAM SOCY.B/H.T.B.HOSPI OPP.VIBHAKUNJ SOCY,NO.2,GOTRI ROAD, BARODA VADODARA | GUJARAT | 390007 | 07098391 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| USHABEN | DURLABHRAY | THAKER | C/O A.N.TRIVEDI 'HAASH' 130A SUNDERVAN SOC NR ABHILASHA CROSSING SAMA POST-EME BARODA VADODARA | GUJARAT | 390008 | 07056777 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| LALITABEN | PURSHOTTAMDAS | PATEL | 22, G.I.D.C.ESTATE MAKARPURA VADODARA VADODARA | GUJARAT | 390010 | 07032586 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHAGVATIPRASAD | GIRDHARLAL | PATEL | C/O R.K.PANDYA, A/1, SANSKAR NAGAR SOCIE OPP BHATHUJI MANDIR, MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 07078234 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANJIBHAI | MOTIBHAI | PATEL | 1/A,SUDAMAPURI SOCIETY MANJALPUR BARODA VADODARA | GUJARAT | 390011 | 07008153 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JIJIBHAI | GARBADBHAI | PATEL | MAKARPURA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390014 | 07001954 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NIRANJANBHAI | BABUBHAI | AMIN | MAKARPURA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 390014 | 07007268 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARSUKHRAY | BHAISHANKAR | BHATT | 6, TAPAS SOCIETY, DIWALIPURA ROAD NEAR VIDYUT NAGAR BARODA VADODARA | GUJARAT | 390015 | 07069936 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ABDUL | RAHIM | ABDULGANISHEIKH | MOGALWADA,KURESH MOHALLA, PAJNIGARAPAD,BARODA. VADODARA | GUJARAT | 390017 | 07046292 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDULAL | KALIDAS | SHAH | OPP.VANARASI MATAS TEMPLE, CHHELLI POLE,WADI, BARODA VADODARA | GUJARAT | 390017 | 07061132 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RADHIKA | PYARELAL | BABU | DUTTA BHUVAN KOKAN FALIA, HOUSE OF SAVITABEN BHAVSAR, WADI,BARODA. VADODARA | GUJARAT | 390017 | 07071188 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ABDULRAHIM | ABDULGANI | SHEKH | PANIGHARA MAHOLLO,OPP.MUTTON MARKET,KHATKIWADA,MOGULWADA,BARODA VADODARA | GUJARAT | 390017 | 07014110 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DINESHCHANDRA | SOMABHAI | PATEL | 57, MEGHDOOT SOCY. KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 07000799 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRIKA | RAMESHCHANDRA | PATEL | 56,GANDHINAGAR COLONY BEHIND ARYAKANYA VIDYALAYA, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 07042701 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURAJBEN | JASHBHAI | PATEL | KIRTIKUNJ SOCY.,BLOCK NO.59, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 07061890 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| INDUBEN | NATVARLAL | MANIAR | 38, SATKAR SOCIETY NEAR JYOTI PARK, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 07073079 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHANDRIKA | RAMESHCHANDRA | PATEL | 56, GANDHINAGAR COLONY BEHIND ARYA KANYA, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 07008375 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KANJIBHAI | VIRJIBHAI | PATEL | 33,MUKTANAND SOCY.,KARELI BAUG, BARODA. VADODARA | GUJARAT | 390018 | 07044520 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JASHBHAI | RAMBHAI | PATEL | 86,SHAKTINAGAR SOCIETY, NEAR MOTHER'S SCHOOL,OPP.HARINAGAR- BUS STAND,GOTRIROAD,BARODA. VADODARA | GUJARAT | 390019 | 07004538 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| ADI | LATA | SHIVAJIRAO | C/O.MR.J.M.ZALANI, A/13,SHRENIK PARK,PRODUCTIVITY ROAD, BARODA VADODARA | GUJARAT | 390020 | 07070389 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MORARBHAI | LALLUBHAI | MAKWANA | OPP.GUJARATI SHALA, AT + PO GOTRI, TAL.+DIST.BARODA. VADODARA | GUJARAT | 390021 | 07070605 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUNJABHAI | DHARAMDAS | PATEL | NEAR S T STAND AT POST GOTRI BARODA . VADODARA | GUJARAT | 390021 | 07086986 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHIKHABHAI | BHAGWANBHAI | MISTRY | LAXMIPURA,P.O.SEVASI, DIST.BARODA. VADODARA | GUJARAT | 391101 | 07002670 | | Amount for unclaimed and unpaid dividend | 418.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|-----------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MORARBHAI | LALLUBHAIVANKAR | MAKWANA | GOTRI,P.O.SEVASI, TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391101 | 07020791 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| HIRABHAI | BAPUBHAI | PATEL | PUNIAD,TAL.SHINOR,DIST.BARODA. VADODARA | GUJARAT | 391110 | 07013909 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| PATEL | TRIBHOVANDAS | PARSHOTTAMDASBH | MOTA FOFALIA,TAL.SINOR, DIST.BARODA. VADODARA | GUJARAT | 391115 | 07002958 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| OCHCHHAVLAL | CHHITALAL | MAJMUDAR | BAHADARPUR,TAL.SANKHEDA, DIST.BARODA. VADODARA | GUJARAT | 391125 | 07024034 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| CHHAGANBHAI | MULJIBHAI | PATEL | NANI BHAGOL,ITOLA, DIST.BARODA. VADODARA | GUJARAT | 391240 | 07004300 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SHANUBHAI | MATHURBHAI | PATEL | PATEL OIL MILL,ITOLA, DIST.BARODA. VADODARA | GUJARAT | 391240 | 07037558 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NITIN | NAGJIBHAI | PATEL | NANI BHAGOL AT & PO ITOLA TAL & DIST BARODA VADODARA | GUJARAT | 391240 | 07100778 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| CHIMANBHAI | JETHABHAI | PATEL | SIMLI-NEAR METHI-, TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391240 | 07065707 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HIRABHAI | LALLUBHAI | THAKOR | KARACHIA,TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391310 | 07001464 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAMPA | GRAM | SHARAFISAHAKARIMANDAL | SAMPA,P.O.BODKA,TAL.KARJAN, DIST.BARODA. VADODARA | GUJARAT | 391320 | 07011302 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MULJIBHAI | SOMABHAI | PATEL | SANKARDA,TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391350 | 07065818 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PATEL | KAPILABEN | VINODCHANDRABIHARI | PATEL KHADKI SANKARDA TAL + DIST BARODA VADODARA | GUJARAT | 391350 | 07072446 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| CHANCHALBEN | KASHIBHAI | PATEL | LAL DARWAJA, BHAYLI,DIST.BARODA. VADODARA | GUJARAT | 391410 | 07075277 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | MASAR ROAD,TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391421 | 07020761 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| DASHANTBHAI | GARBADBHAI | VOHRA | MASAR,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391421 | 07001269 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JASHBHAI | PURSHOTTAMBHAI | PATEL | ABHOR,P.O.KURAL,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391430 | 07046144 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DINESHBHAI | CHHITABHAI | PATEL | SADHI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391440 | 07003969 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | DABHASA | MUJPURVIBHAGKRUSHI | DABHASA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 07049184 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| KAMLABEN | CHHOTABHAI | PATEL | KARKHADI,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 07053851 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| AMBALAL | DHARMIDAS | PATEL | KARKHADI,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391450 | 07000017 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAVJIBHAI | LALLUBHAI | PATEL | KAMROL,P.O.JAROD,TAL.VAGHODIA, VIA SAMLAYA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 07002815 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| BIPINBHAI | NATHABHAI | PATEL | KAMROL,P.O.JAROD,TAL.VAGHODIA, VIA SAMLAYA,DIST.BARODA. VADODARA | GUJARAT | 391510 | 07002822 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBABEN | CHHOTABHAI | PATEL | KAMROL,TAL.WAGHODIA, DIST.BARODA. VADODARA | GUJARAT | 391510 | 07057943 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SHANTILAL | ZAVERBHAI | PATEL | VEJPUR,TAL.SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391535 | 07016876 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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| JAYABEN | JASHBHAI | SHANKERBHAIPATEL | SOKHADA,DIST.BARODA. VADODARA | GUJARAT | 391745 | 07015068 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SULOCHANABEN | SHANKERBHA | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 07018598 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HARIBHAI | SHANKERBHA | PATEL | SOKHADA,TAL.+ DIST.BARODA. VADODARA | GUJARAT | 391745 | 07001179 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BISHUU | PADA | SEN | C/O SECRETARIAL DEPTT. P.O.FERTILIZERNAGAR DIST-BARODA VADODARA | GUJARAT | 391750 | 07069412 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| HIRABHAI | ZAVERBHAI | PATEL | POICHA-KHADI-, TAL.SAVLI,VIA + DIST.BARODA. VADODARA | GUJARAT | 391770 | 07006256 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDULAL | KILASHANKER | VAIDYA | AT & POST.INDRAL. TAL.SAVLI. DIST.BARODA. VADODARA | GUJARAT | 391770 | 07007071 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SULOCHANABEN | CHANDULAL | VAIDYA | AT & POST.INDRAL. TAL.SAVLI. DIST.BARODA. VADODARA | GUJARAT | 391770 | 07007072 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHIVSINH | RAYSINH | VAGHELA | NATVARNAGAR,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391770 | 07020561 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JETHABHAI | RANCHHODBHAI | PATEL | NAMESARA,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 07002577 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ZAVERBHAI | KALABHAI | SOLANKI | MANJUSAR,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 07002593 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHIMANBHAI | KASHIBHAI | PATEL | MANJUSAR,TAL.SAVLI,DIST.BARODA. VADODARA | GUJARAT | 391775 | 07060997 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRABHUDAS | ZAVERBHAI | PATEL | UMRA,TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 391810 | 07043192 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| AMBALAL | GULABBHAI | PATEL | ZADESHVAR,TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392011 | 07016422 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KYASHVANTH | NA | KAMATH | NIRMALA SAW MILLS, KARKALA BHARUCH | GUJARAT | 392012 | 07086056 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| NARANBHAI | MANGALBHAI | PATEL | BHOLAV,P.O.MAKTAMPOR, TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392012 | 07018352 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VARADHBHAI | BHAJIJBHAI | PATEL | ANGARESHVAR,TAL.+ DIST.BROACH. BHARUCH | GUJARAT | 392030 | 07018963 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| JADAVBHAI | GARBADBHAI | PATEL | NIKORA,VIA.+ DIST.BROACH. . BHARUCH | GUJARAT | 392031 | 07008817 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| SHANTILAL | KHUSHALBHAI | PATEL | AT.+ P.O.SARBHAN,VAIDYA STREET, VIA + DIST.SURAT. BHARUCH | GUJARAT | 392035 | 07011007 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| ABUTALIB | SAIYED | MIRSAHEBSAIYED | PO.MANGAROL TAL AMOD DIST BHARUCH BHARUCH | GUJARAT | 392110 | 07016793 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| MEMBER | MUSA | ISMAIL | KOTHI VANTARSA,TAL.AMOD,DIST.BROACH BHARUCH | GUJARAT | 392110 | 07012726 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NATUBHAI | BALUBHAI | PATEL | GHAMNAD,TAL.AMOD, DIST.BROACH. BHARUCH | GUJARAT | 392110 | 07009820 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VASANTBHAI | MOTIBHAI | PATEL | BHERSAM,VIA TRALSAMADH, DIST.BROACH. BHARUCH | GUJARAT | 392140 | 07009902 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| SAVITABEN | NAGINBHAI | PATEL | NOBAR,TAL.JAMBUSAR,DIST.BROACH. BHARUCH | GUJARAT | 392150 | 07014143 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| TRIBHOVANDAS | JAVERBHAI | PATEL | KAVITHA,TAL.+ DIST.BROACH.. BHARUCH | GUJARAT | 392210 | 07011788 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MAHMAD | ISA | AHMADPATEL | RAKHADA STREET, TANKARIYA, DIST. BROACH. BHARUCH | GUJARAT | 392240 | 07004143 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIRJAY | MAVJIBHAI | ABHESING | HOTHIDARA, VIA ANKLESHVAR, TAL. ZAGHADIA, DIST. BROACH. BHARUCH | GUJARAT | 393001 | 07013334 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| IQBAL | MUSTAFA | SHEIKH | C/O SHEIKH MUSTAFA RASUL, RETI. DIST. GODOWN INSPECTOR, SHEIKH FALIA, HANSOT, DIST. BROACH. BHARUCH | GUJARAT | 393030 | 07016438 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| TRIBHOVANBHAI | DESAIBHAI | PATEL | LACHHARAS, TAL. NANDOD, DIST. BROACH. BHARUCH | GUJARAT | 393150 | 07002531 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RUXMANIBEN | CHHOTALAL | PATEL | KATHOR, TAL. KAMREJ, DIST. SURAT. . SURAT | GUJARAT | 394180 | 07015744 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| NAGARJI | KUNVARJI | PATEL | PATHRAN, P.O. WANKANER, TAL. MAHUVA, DIST. SURAT. SURAT | GUJARAT | 394250 | 07011149 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MOHANBHAI | MAKANJI | PATEL | KANI, TAL. MAHUVA, DIST. SURAT. . SURAT | GUJARAT | 394250 | 07011230 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMESHCHANDRA | DAHABHAI | PATEL | BALESHWAR, TAL. PALSANA, DIST. SURAT. . SURAT | GUJARAT | 394317 | 07060044 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KARSANBHAI | NATHUBHAI | PATEL | ANTROLI, TAL. PALSANA, DIST. SURAT. . SURAT | GUJARAT | 394325 | 07012349 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMBHAI | BHIKHABHAI | BHAKT | ORANA, VIA BARDOLI, DIST. SURAT. SURAT | GUJARAT | 394330 | 07004426 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DAYARAMBHAI | NATHUBHAI | PATEL | ORANA, VIA BARDOLI, DIST. SURAT. . SURAT | GUJARAT | 394330 | 07015029 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINBHAI | NA | BHAKTA | AT & POST ORNA DIST SURAT . SURAT | GUJARAT | 394330 | 07091810 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SHANTILAL | KHUSHALBHAI | PATEL | AT. + P.O. SARBHAN, VAIDYA STREET, VIA + DIST. SURAT. SURAT | GUJARAT | 394350 | 07011234 | | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| MANILAL | DURLABHBHAI | PATEL | BABLA, P.O. SARBHON, TAL. BARDOLI, DIST. SURAT. SURAT | GUJARAT | 394350 | 07008954 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAROTTAMBHAI | BHAGABHAI | PATEL | ASTAN ROAD, BARGAMA, PO BARDOLI DIST SURAT SURAT | GUJARAT | 394601 | 07009322 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | VAGHPANI | VIBHAGJUNGLEKAMDAR | STATION ROAD, VYARA, DIST. SURAT. SURAT | GUJARAT | 394650 | 07016004 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHREE | KALAKVA | VIBHAGSEVASAHMANDA | KALAKVA, TAL. VYARA, DIST. SURAT. SURAT | GUJARAT | 394650 | 07017938 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALUBHAI | BHIKHABHAI | PATEL | ASTA, VIA SHIVANI, DIST. SURAT. SURAT | GUJARAT | 395003 | 07033520 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| GANGABEN | CHIMANBHAI | PATEL | P/892 OLD GIDC KATARGAM SURAT SURAT | GUJARAT | 395008 | 07014416 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ARUNBHAI | DAYALJI | DESAI | HALDER DESAI STREET, BULSAR. . VALSAD | GUJARAT | 396001 | 07029713 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| PUSHPABEN | CHAMPAKLAL | MISTRY | C/O SHRI CHIMANLAL N. MISTRY, QUALITY TRANSFORMER INDIA-P-LTD. TRANS. HOUSE, DHARAMPUR RD. BULSAR. VALSAD | GUJARAT | 396050 | 07018060 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAJENDRAKUMAR | SHANTILAL | RANGWALA | C/O GUJARAT CHEM. INDUSTRIES, GUJARAT BHA 165/C G.I.D.C. INDUSTRIAL ESTATE A-ROAD, VAPI, DIST VALSAD VALSAD | GUJARAT | 396195 | 07024290 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| PARSHOTTAMBHAI | KALIDAS | LIMBACHIA | TANKAL,VIA BILIMORA,DIST.BULSAR. VALSAD | GUJARAT | 396321 | 07013295 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAGANBHAI | KALABHAI | PATEL | DHAMAN,TAL.NAVSARI,DIST.BULSAR. VALSAD | GUJARAT | 396415 | 07015564 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DAHYABHAI | DURLABHBHAI | PATEL | MINKACHCHHA,VIA NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396430 | 07021384 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| BALVANTRAY | KASHIRAM | DOCTORVAIDYA | SIMAL GAM,VIA MAROLI STN. W.RLY., DIST.BULSAR. VALSAD | GUJARAT | 396436 | 07019616 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| THE | MINKACHCHH | SEVASMANDALILTD | MINKACHCHH,VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 07017953 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAMANLAL | RANCHHODJI | PATEL | SISODRA-GANESH- TAL.NAVSARI, DIST.BULSAR. VALSAD | GUJARAT | 396463 | 07010411 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| LALBHAI | DULLABHBHAI | PATEL | VANJANA,VIA BILLIMORA, TAL.CHIKHLI,DIST.BULSAR. VALSAD | GUJARAT | 396560 | 07012214 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHHAGANBHAI | KALIDAS | PATEL | VANJANA,VIA BILLIMORA, TAL.CHIKHLI,DIST.BULSAR. VALSAD | GUJARAT | 396560 | 07012217 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BIPINCHANDRA | NAGINDAS | PATEL | C/O N.JIVANLAL & CO., 167 AP DMELLO ROAD NAGINDAS CHAMBER MUMBAI MUMBAI | MAHARASHTRA | 400001 | 07069403 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DSOUZA | MARIA | SOPHIAROSARIAUBALA | PADMSI BUILDING,2ND FLOOR, ROOM NO 26,PRINCESS STREET, MUMBAI MUMBAI | MAHARASHTRA | 400002 | 07070640 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHEKHON | INVESTMENT | FINANCEPVTL | 33/1,LOHAR CHAWL,PATHAK WADI. MUMBAI MUMBAI | MAHARASHTRA | 400002 | 07075639 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PUSHPA | VISHNU | VIRKAR | C/O S V RANDIVE, 345,SHUKRAVAR PETH KENJALE WADA, PUNE MUMBAI | MAHARASHTRA | 400002 | 07050519 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| ATEKABAI | YAHYABHOY | RANGWALA | MOHAMEDI MASJID BLDG.,2ND FLOOR, ROOM NO.3/74,MOHAMEDALI ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 07041904 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SUBHADRA | NA | SHANTICHAND | 41, MIRZA STREET, 3RD FLOOR, HURSD BHUVAN, MUMBAI MUMBAI | MAHARASHTRA | 400003 | 07042497 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SURESH | DULLABHRAM | VAKHARIA | C/O BG VAKHARIA + CO 155,NAGDEVI STREET MUMBAI MUMBAI | MAHARASHTRA | 400003 | 07071288 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ATAHERALI | NA | NALWALA | 104, SAIFEE JUBILEE STREET, 2ND FLOOR VAKHARWALA CHAWL MUMBAI MUMBAI | MAHARASHTRA | 400003 | 07055725 | | Amount for unclaimed and unpaid dividend | 1210.00 | 23-OCT-2023 |
| RAMESH | BACHUBHAI | MASHRU | HARI HAR NIVAS,2ND FLOOR,3RD KHETWADI LANE,SVP ROAD, NEAR ALANKAR CINEMA, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 07063223 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHAILESH | NAVNITLAL | SHAH | C/O NAVNITLAL MANGALDAS SHAH, TILAKNAGAR,VP ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 07055309 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KOKILA | JAGDISH | SHAH | 20,NEW QUEENS ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400004 | 07037866 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| YOGESHWARI | NA | KOHLI | 91,"CASABLANCA" CUFFE PARADE MUMBAI MUMBAI | MAHARASHTRA | 400005 | 07078953 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SHANTABEN | NA | RIKHAVCHAND | 139,ASHOK SOCIETY,3RD BLDG., 4TH FLOOR,7,WINTER ROAD,RIDGE ROAD, WALKESHWAR, MUMBAI MUMBAI | MAHARASHTRA | 400006 | 07036989 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MEERA | DATTATRAYA | MUGVE | 30, K.NAVRANG MARG GAMDEVI MUMBAI MUMBAI | MAHARASHTRA | 400007 | 07078056 | | Amount for unclaimed and unpaid dividend | 726.00 | 23-OCT-2023 |
| YASHWANT | KHANDUBHAI | DESAI | 8-C,SHREE PANT BHUVAN BHULESHWAR MUMBAI MUMBAI | MAHARASHTRA | 400007 | 07054572 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| MALTI | MADHAV | PHANSALKAR | 174,HINDU COLONY, SIR BHALCHANDRA ROAD,DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400014 | 07040597 | | Amount for unclaimed and unpaid dividend | 462.00 | 23-OCT-2023 |
| CHANDRASHEKHAR | JAIDEV | BORKAR | GARDEN VIEW,DR.GHANTI ROAD, PARSII COLONY DADAR,MUMBAI MUMBAI | MAHARASHTRA | 400014 | 07028378 | | Amount for unclaimed and unpaid dividend | 1364.00 | 23-OCT-2023 |
| BAMANSHAW | RUSTAM | BAMANSHAWVAKIL | ROXANA 2ND FLOOR,NO.109, MAHARSHI KARVE ROAD,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 07032939 | | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| HITESH | NANDAVAN | PARIKH | C/O M/S SYS SERVICES,NEW STOCK EX.TOWERS 5 OOR,TABLE NO.4, E-WING, DALAL STREET MUMBAI MUMBAI | MAHARASHTRA | 400023 | 07066848 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| HASMUKHLAL | TRIBHOVANDAS | SHAH | 10-JHAVERI HOUSE NAGINDAS MASTER ROAD FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 07066979 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MUKUND | K | KOTHARI | C/O L.A.SASHARABHUDE 14/445, NEHRU NAGAR, KURLA (E) MUMBAI MUMBAI | MAHARASHTRA | 400024 | 07080039 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PARESHKUMAR | RAMANBHAI | AMIN | 115/A, BHAVANI SHANKER ROAD, MADHAV NAGA COOP HSG SOCY, B-WING, 3RD FLOOR, FLAT NO E/F, DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 07070957 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| TILAK | NIRMALA | GAJANAN | GEETA,37 SHIVAJI PARK, ROAD NO 2, DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 07032663 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ASHA | ARVIND | DIVEKAR | 34,ASHIRVAD,SHIVAJI PARK, DR.MB RAUT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400028 | 07034232 | | Amount for unclaimed and unpaid dividend | 605.00 | 23-OCT-2023 |
| AJAY | HARKISANDAS | DOSHI | C-11,GRAND PARADI APTT.,AUGUST KRANTI MA KEMP'S CORNER. MUMBAI MUMBAI | MAHARASHTRA | 400036 | 07075816 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| ROSHAN | SOLI | KHAMBATTA | THE CLIFF, 1ST FLOOR RAGHAOJI ROAD CUMBALLA HILL, MUMBAI MUMBAI | MAHARASHTRA | 400036 | 07080414 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| JEHANGIR | SORABSHAH | COMMISSARIAT | 3,REAY HOUSE,ORMISTON ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400039 | 07070032 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KAMAL | DWARKADAS | GADODIA | 601, MANGAL MEETH, 9TH ROAD EXTN NEAR RAMKRISHNA SOCY, JVPD SCHEME, JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 07074344 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| AJITSINGH | NA | BHATIA | 9/11,AMBER APARTMENTS 10TH ROAD,JVPD SCHEME MUMBAI MUMBAI | MAHARASHTRA | 400049 | 07092815 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MONA | DORIS | LEWIS | 3 FLORA VILLA, 94,ST.ANDREWS ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 07070425 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RAJARAM | ANNAPPA | POL | 269,OPP.CENTRAL BANK,S.V.ROAD, BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 07049669 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NANKI | GOBINDSING | SHINGHWANI | 30,SHERLY-RAJAN ROAD OFF CARTER ROAD,BANDRA (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400050 | 07037645 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| DANNY | JOE | LEWIS | 3 FLORA VILLA, 94 ST.ANDREWS ROAD,BANDRA, MUMBAI MUMBAI | MAHARASHTRA | 400050 | 07069635 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| KRISHNAKANT | CHUNIBHAI | PATEL | BHARAT BHUVAN,GULAB BAG, NEW JUHU ROAD,VILE PARLE-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 07007762 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| RUMDE | NA | DINESH | FLAT NO C/95,RBIE, SNEHDHARA CO OP HSG S IRLA, VILE PARLE-WEST- MUMBAI MUMBAI | MAHARASHTRA | 400056 | 07069645 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RASIKLAL | BALCHAND | SHAH | 32,DEEP SADAN,2ND FLOOR, BAJAJ ROAD,VILE PARLE-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 07048137 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| KOKILA | NA | NAGINDAS | 1,PATANWALAS CHAWL,PALIRAM ROAD, ANDHERI-WEST-,BOMBAY-58 AS. MUMBAI | MAHARASHTRA | 400058 | 07046629 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| V | NA | SRINIVASAN | C/O MR.RN RAO, D1 WING 3RD FLOOR ASHOKRAJ BUILDING, S.V. ROAD, GOREGAON W MUMBAI MUMBAI | MAHARASHTRA | 400062 | 07071761 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRAVINBHAI | SHANKARBHAI | PATEL | 6/D-3,BHADRANAGAR,MALAD-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400064 | 07035379 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| CHANDRAKANT | VALLABHDAS | MEHTA | ADARSH DUGDHALAYA,MARVE ROAD, MALAD MUMBAI MUMBAI | MAHARASHTRA | 400064 | 07073939 | | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| RAJNIKANT | BECHARDAS | MAKWANA | 2-B, CHAMPA VIHAR M.G.ROAD,KANDIVALI(WEST) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 07052692 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| CHIMANLAL | RANCHHODDAS | SHAH | 101,SHREE RAM JAIRAM CO OP HSG SOCY LTD, PLOT NO.94,1 ST FLOOR,S.V.ROAD, KANDIVLI [WEST] MUMBAI MUMBAI | MAHARASHTRA | 400067 | 07034807 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| AIYASAWMY | NA | DEVARAJAN | 17 MEENA BO FEET ROAD GHATKOPAR(EAST) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 07081132 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SUNITA | NA | SUBODHCHANDRA | JALARAM NAGAR,BLDG.NO.2,VALLABH BAUG LANE, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 07039336 | | Amount for unclaimed and unpaid dividend | 891.00 | 23-OCT-2023 |
| DIVALIBAI | NA | VELJI | SHANTI KUNJ, JAWAHAR ROAD, GROUND FLOOR BLOCK NO 3, RAJAWADI MUMBAI MUMBAI | MAHARASHTRA | 400077 | 07057122 | | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| GORAKHANATH | NA | RANADE | ESIS HOSPITAL QTRS TYPE IV, BLDG NO 2, FLAT NO 16, MULUND MUMBAI MUMBAI | MAHARASHTRA | 400080 | 07069784 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SABOO | MAHESH | K | SUDHA IND.CORP.118,SHANTI- IND.ESTATE,SAROJINI NAIDU RD. MULUND(W),MUMBAI MUMBAI | MAHARASHTRA | 400080 | 07070414 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAJAGOPAL | SAMPAT | NAIK | C-16, NEETA APPTS., MITAGHAR ROAD MULUND (E) MUMBAI MUMBAI | MAHARASHTRA | 400081 | 07079987 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RASHMI | JAIKISAN | MODI | 16,MADHAVJI PARK,RAM MANDIR LANE, BABHAI,BORIVALI-WEST-, MUMBAI MUMBAI | MAHARASHTRA | 400092 | 07040672 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MOTASHA | JAYESH | AMRITLAL | C/O.THE NATIONAL LEATHER CLOTH MFG CO, AKURLI ROAD,OPP.GAUSHALA, KANDIWALI [EAST] MUMBAI MUMBAI | MAHARASHTRA | 400101 | 07060978 | | Amount for unclaimed and unpaid dividend | 858.00 | 23-OCT-2023 |
| ACHARATLAL | VARDHILAL | SHAH | 3,NUTAN APARTMENT,LILY-KUNJ SHANTINAGAR,ASHOK ROAD,KANDIVALI (E) MUMBAI MUMBAI | MAHARASHTRA | 400101 | 07074151 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ASHWANI | NA | KUMAR | C/O.B.J.KALLANWALA & ASSOCIATES, CHARTERED ACCOUNTANTS"SUNNY VIEW", 25,MALCOLM BAUG,JOGESHWARI[W]MUMBAI MUMBAI | MAHARASHTRA | 400102 | 07038350 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| GHOLBA | NA | JAYANT | 6/94,NIRMAL JIVAN,KOPRI, THANA THANE | MAHARASHTRA | 400603 | 07070033 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| CHANDRASHEKHAR | SHRIPAD | MODAK | ASHIRWAD APARTMENTS, FLAT NO.17,EASTERN EXPRESS HIGHWAY, OPP.NITIN CASTINGS,WAGLE ESTATE,THANE. THANE | MAHARASHTRA | 400604 | 07066525 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PRAVINCHANDRA | BAVCHAND | SHAH | B-207, "SHIVALIN", NR. HAMARA BAZAR 60FT ROAD, BHAYANDAR(W) DIST. THANE THANE | MAHARASHTRA | 401101 | 07014031 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| CHERRY | CHANDRIKA | NAVINCHANDRA | A2/6, MIRANAGAR PARK MIRANAGAR SOCY RD., KOREGAON PARK, PUNE PUNE | MAHARASHTRA | 411001 | 07042050 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NANWANI | PARMANAND | CHEHANDAS | 158/4,SHASTRI APARTMENTS, 4 MOLEDENA ROAD POONA. PUNE | MAHARASHTRA | 411001 | 07077428 | | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| ANIK | FALARUDDIN | BAHRAINWALA | 1/2,MADHUBANM,ROW HOUSE NO.3 BOAT CLUB ROAD PUNE PUNE | MAHARASHTRA | 411001 | 07108702 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAHENDRAKUMAR | RAVJIBHAI | PATEL | 401, RAVIWAR PETH POONA PUNE | MAHARASHTRA | 411002 | 07024417 | | Amount for unclaimed and unpaid dividend | 451.00 | 23-OCT-2023 |
| RADHA | NA | SAXENA | 20,BOMBAY PUNE ROAD, PUNE PUNE | MAHARASHTRA | 411003 | 07071111 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SNEHA | RAGHUNATH | KARMARKAR | NAVRATNA APARTMENTS OPP.NIVEDITA BANK,BHANDARKAR ROAD PUNE PUNE | MAHARASHTRA | 411004 | 07053407 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KAMLA | SURENDRA | PARMAR | C/O S.C.PARMAR.'PUSHPANJALI',2ND FLOOR F PLOT.11, S.NO.694, BIBVEWADI MARKET YARD SUPARSHWANATH SOCY., POCNA PUNE | MAHARASHTRA | 411037 | 07049049 | | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| VENKATARAMAN | NA | GANAPATHI | NO.25,EQUIPMENT DEPOT, AIR FORCE STATION, DEVLALI SOUTH NASHIK | MAHARASHTRA | 422501 | 07071768 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| LAXMAN | BARKU | PATIL | NEHRU ROAD,MANMAD, DIST.NASIK 423 104. NASHIK | MAHARASHTRA | 423104 | 07070369 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| MALTI | NA | SUTARIA | 72,FARM LAND, OPP.RAMDAS PETH PARK, NAGPUR. NAGPUR | MAHARASHTRA | 440001 | 07070599 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SURINDER | NA | KPSINGH | 8,NORTH AMBAZARI ROAD, NAGPUR. NAGPUR | MAHARASHTRA | 440010 | 07075458 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| MADHU | NA | MITTAL | HOUSE NO.37,KTADAPUTI COLONY, GWALIOR. GWALIOR | MADHYA PRADE | 474001 | 07070630 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RASTOGI | NA | SANJEEVKUMAR | 10-C,STREET 14,SECTOR 4, BHILAI MP DURG | CHHATTISGARH | 490001 | 07071557 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BALKISHAN | NA | CHANIAK | C/O DURGA RUBBER INDUSTRIES D.NO.4-1-826, VICTORIA CHAMBERS BESIDES RAMA KRISHNA THEATRE, HYDERABAD HYDERABAD | ANDHRA PRADES | 500001 | 07068106 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| M | A | ANTOINETTESHENYOY | A-212/6/1,GAGAN MAHAL ROAD, DOMALGUDA, HYDERABAD HYDERABAD | ANDHRA PRADES | 500029 | 07070510 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| AZAM | SYED | WASIF | A-1 PRESIDENT BANJARA ROAD NO 2 BANJARA HILLS HYDERABAD HYDERABAD | ANDHRA PRADES | 500034 | 07044768 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KESAVAN | NA | BHASKERAN | C/O C.C.ITTIACHEN,MERCHANTS, PIPE LINE,JALAHALLI, BANGALORE BANGALORE | KARNATAKA | 560001 | 07025827 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SRINIVAS | NA | KUMAR | NO.24,WEST PARK ROAD, MALLESWARAM,BANGALORE-3. BANGALORE | KARNATAKA | 560003 | 07021731 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KITTUR | RAMCHANDRA | HANUMANTRAO | H NO 88 NANJUNDESHWAR RESIDENCY RAMRAO LAYOUT B S K III STAGE BANGALORE BANGALORE | KARNATAKA | 560085 | 07026003 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BS | NA | PUTTASWAMY | NAVEEN TRADERS, V.V.ROAD, KRISHNARAJNAGAR. MYSORE | KARNATAKA | 571602 | 07069413 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PUTHUR | SOMASHEKARA | KARANTH | OFFICE OF THE SPECIAL LAND ACQUISITION OFFICER- PORTS, OLD KENT ROAD,MANGALORE -SOUTH KANARA-MANGALORE | KARNATAKA | 575001 | 07026947 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| JAYASHREE | NA | VENKATESAN | 11A,SARADANBAL STREET, T.NAGAR, CHENNAI CHENNAI | TAMIL NADU | 600017 | 07082747 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VISHWANATH | SHANKAR | BARVE | 8,VALMIKI NAGAR, TIRUVANMIYUR, CHENNAI CHENNAI | TAMIL NADU | 600041 | 07071807 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KALABEN | M | PATEL | 31,JEYPORE COLONY MADRAS CHENNAI CHENNAI | TAMIL NADU | 600086 | 07092384 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|---|---------------|----------|--------------|--------------------------------|--|--------------------|---|
| MSRUKMINI | INVESTMENTS | PVTLTD | RUKMINI MILLS PREMISES,SILAIMAN POST,MADURAI DISTRICT, TAMIL NADU. MADURAI | TAMIL NADU | 625001 | 07037992 | | Amount for unclaimed and unpaid dividend | 506.00 | 23-OCT-2023 |
| MAYUKH | COMMERCIAL | LTD | 89,NETAJI SUBHASH ROAD,2ND FLOOR, ROOM NO.7, CALCUTTA KOLKATA | WEST BENGAL | 700001 | 07059847 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| KALYANCHAND | C | SHAH | 65,CHITTARANJAN AVENUE, 3RD FLOOR, CALCUTTA KOLKATA | WEST BENGAL | 700012 | 07070285 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ROY | MANINDRA | KUMAR | 92,DR.SUNDARI MOHAN AVENUE, CALCUTTA KOLKATA | WEST BENGAL | 700014 | 07070560 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| USHA | NA | GOSWAMI | DR.M GOSWAMI, 50/6,GARCHA ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700019 | 07071672 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PURUSHOTHAMAN | NA | R | 1/320,PRINCE GHULAM MOHAMMED ROAD, KALIGHAT, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 07070937 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAYA | SHIVA | PRASANNAKHERJEE | 99-D,KALIGHAT ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700026 | 07075387 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| USHA | NA | LAKHOTIA | SUITE NO.1 36/1,JATIN DAS ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700029 | 07071671 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| GANGULI | NA | HARIDAS | 23/5,SAGAR MANNA ROAD, CALCUTTA KOLKATA | WEST BENGAL | 700060 | 07069915 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SRI | NA | BKJALAN | 2/2,SALKIA SCHOOL RD, HOWRAH HOWRAH | WEST BENGAL | 711102 | 07085651 | | Amount for unclaimed and unpaid dividend | 297.00 | 23-OCT-2023 |
| MAGANBHAI | KASHIBHAI | PATEL | 121,KUMEDAN FALIA,RAJMAHAL RD. BARODA VADODARA | GUJARAT | 390001 | 07051653 | | Amount for unclaimed and unpaid dividend | 4169.00 | 23-OCT-2023 |
| ACMEMANAGEMENTCONSU | NA | NA | DBZ-S-132, GANDHIDHAM MUMBAI MUMBAI | MAHARASHTRA | 400002 | 07079397 | | Amount for unclaimed and unpaid dividend | 4070.00 | 23-OCT-2023 |
| NARESH | KANT | AGGARWALA | 906, ARUNACHAL BARKHAMBHA ROAD NEW DELHI NEW DELHI | DELHI | 110001 | 00502784 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GOPAL | DAS | RATHI | C/O YEZDI ELECTRICALS,4582 JAGANNATH BLD G. 1ST FLOOR, DEPTY GANJ SADAR BAZAR, DE LHI DELHI | DELHI | 110006 | 00502893 | | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| ACHLA | NA | WADHWA | B-2,INDER PURI NEW DELHI NEW DELHI | DELHI | 110012 | 00600209 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SAVASTHIINVESTMENTSPRIV | NA | NA | E-118 LOWER GROUND FLOOR SAKET NEW DELHI NEW DELHI | DELHI | 110017 | 00502713 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| GURSHARAN | NA | KALRA | H 191 NANAK PURA MOTI BAGH NEW DELHI NEW DELHI | DELHI | 110021 | 00501014 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| USHA | NA | SAXENA | C-508, SAROJINI NAGAR NEW DELHI NEW DELHI | DELHI | 110023 | 00502516 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANAK | NA | MEHTA | 13/20,PUNJABI BAGH NEW DELHI NEW DELHI | DELHI | 110026 | 00500397 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | KUMAR | P 32, 1ST FLOOR NDSE-II NEW DELHI NEW DELHI | DELHI | 110049 | 00501364 | | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| SUMIT | NA | BAHL | NAND COLONY H NO 294 W NO 12 PEHOWA KURUKSHETRA | HARYANA | 132128 | 00502615 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| LATA | NA | AGRAWAL | GIRDHAR KUTIR SWAROOP NAGAR KANPUR KANPUR | UTTAR PRADESH | 208002 | 00502099 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SADHANA | NA | RATHI | RADHA KISHAN BOARD MILL GONGO ROAD SAHARANPUR UTTAR PRADESH SAHARANPUR | UTTAR PRADESH | 247001 | 00600093 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| NAVIN | PRAKASH | SRIVASTAVA | SECTOR 12/154 DIVYASADAN MALVIYA NAGAR JAIPUR JAIPUR | RAJASTHAN | 302017 | 00600167 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIV | BHAGWAN | GITHALA | 1/51 SFS AGARWAL FARM MANSAROVAR, JAIPUR (RAJ) JAIPUR | RAJASTHAN | 302020 | 00502029 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAHLADBHAI | ISHWARLAL | PATEL | GUJARAT STATE FERTILIZERS CO LTD BAZAR NO 3 BHILWARA RAJASTHAN BHILWARA | RAJASTHAN | 311001 | 00501164 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KAMLESH | NA | PATEL | SHAYAM SADAN TAGORE NAGAR ST NO 3 KALAVAD ROAD RAJKOT | GUJARAT | 360001 | 00500719 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NILESH | NA | SHINGALA | C/O DR UPADHYAY 25 KARAN PARA RAJKOT RAJKOT | GUJARAT | 360001 | 00500802 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRAGNA | NA | KAKKAD | HARDHOL STREET BEDI GATE RAJKOT RAJKOT | GUJARAT | 360001 | 00600339 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | SHIVLAL | SHAH | AJANTA JEWELLERS KHATRIWAD MANDVI CHOWK RAJKOT RAJKOT | GUJARAT | 360001 | 00600133 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGJIVAN | VACHHRAJ | DESAI | 4/6, RAMKRISHNA NAGAR, RAJKOT RAJKOT | GUJARAT | 360002 | 00501597 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANOJ | NA | MEHTA | C/O C N MANEK 5 SHIVNAGAR OPP MALAVIYA PO RAJKOT RAJKOT | GUJARAT | 360004 | 00500803 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTABEN | MANILAL | VALA | C/O SHRI SHAILESH PANCHOLI, 8, VALMIKI SADAN, MALAVIYA NAGAR, RAJKOT RAJKOT | GUJARAT | 360004 | 00500115 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| KANTABEN | MANILAL | VALA | C/O SHRI SHAILESH PANCHOLI, 8, VALMIKI SADAN, MALAVIYA NAGAR, RAJKOT RAJKOT | GUJARAT | 360004 | 00500191 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| JAGDISH | NA | BAGDAI | ASHIRVAD JIGNA PARK AMRUTA SOCIETY RAJKOT RAJKOT | GUJARAT | 360005 | 00502025 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHASKER | RAY | PRANSHANKERDESAI | KOTAK SHERI AT & PO PADDHARI DIST RAJKOT GUJARAT SURAT | GUJARAT | 360110 | 00600129 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYANTILAL | MAGANLAL | VADALIYA | AHER SHERI, MOTI MARAD VIA-DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360421 | 00501600 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | MAGANLAL | VADALIYA | AHER SHERI, MOTI MARAD VIA-DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360421 | 00501598 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| JAYANTILAL | MAGANLAL | VADALIYA | AHER SHERI, MOTI MARAD VIA-DHORAJI, DIST. RAJKOT. RAJKOT | GUJARAT | 360421 | 00501599 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHAVNA | GULABRAY | TRIVEDI | 6/66 GOVT QUARTER PRADARSHAN GROUND JAMNAGAR JAMNAGAR | GUJARAT | 361001 | 00600159 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRANBEN | NA | PATEL | C/O N N MARVANIA AT PO THANIANA VIA SARDARGADH DIST JUNAGADH AT PO THANIANA JUNAGADH | GUJARAT | 362640 | 00600331 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SWETA | JAGADISH | MODI | 674, LAKHAPATEL'S POLE SHETH'S POLE, SANKADI SHERI AHMEDABAD AHMEDABAD | GUJARAT | 380001 | 00502100 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMESH | BAPUBHAI | PATEL | NIRWAN, KALYAN SOCY., ELLISBRIDGE, AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00500067 | | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| SURENDRA | MANEKLAL | SONI | B-1, KANCHANJANGHA APPTS., BESIDE IFC BH AVAN NEAR LALBANGALOW, ELLISBRIDGE AHMED ABAD AHMEDABAD | GUJARAT | 380006 | 00500333 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| JITENDRA | NA | CHAWDA | REGARDS TAILORS HIRABAN BR BUNGLOWS AMBAWADI ELLISBRIDGE AHMEDABAD AHMEDABAD | GUJARAT | 380006 | 00502562 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SHANTABEN | CHHABILDAS | DESAI | VIR SAURABH,OPERA SOCY., 1,FATHEPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00501264 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTSNABEN | NA | DHIRAJLAL | W/6 ARNATH CO-OP HSG SOCY LTD (NEW BHAVNA FLATS) NARAYANNAGAR ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00501367 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ARPITA | HARIVADAN | SHAH | C/O G B SHAH 25 SHARDA SOCIETY POST PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00502858 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SUSHILA | HARIVADAN | SHAH | C/O G B SHAH 25 SHARDA SOCIETY POST PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00502859 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| UMAR | NA | SHAIKH | GLOBAL INVESTMENTS C-40 SHALIMAR COMPLEX MAHALAXMI 5-ROAD PALDI AHMEDABAD AHMEDABAD | GUJARAT | 380007 | 00500727 | | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| PRAKASH | RAMANLAL | PATEL | 28,AMBICA SOCY,OPP.VIDYANAGAR, HIGH SCHOOL, USMANPURA, AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00502924 | | Amount for unclaimed and unpaid dividend | 539.00 | 23-OCT-2023 |
| KANUBHAI | GOPALDAS | PATEL | 8,FRIENDS COLONY NARANPURA AHMEDABAD AHMEDABAD | GUJARAT | 380013 | 00502759 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANISH | DINESHKUMAR | GANDHI | 74/3 H COLONY NEAR NAHERU NAGAR AMBAWADI AHMEDABAD AHMEDABAD | GUJARAT | 380018 | 00600340 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINKUMAR | RATILAL | BHATT | C-223 GHANSYAM NAGAR NEAR GHODASAR POLIC STATION GHODASAR TAL DIST AHMEDABAD AHMEDABAD | GUJARAT | 380050 | 00600162 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATYANARAYAN | NA | NA | A 5 JANAKPURI FLAT MEMNAGAR GURUKUL ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380052 | 00502020 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHAILESHKUMAR | JASVANTRAY | MEHTA | 1-19,KENDRIYA KARMACHARINAGAR, NEAR RANNA PARK,GHATLODIA, AHMEDABAD AHMEDABAD | GUJARAT | 380061 | 00501557 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARSAD | NA | BOOLANI | RAMA CYCLE AUTO WORKS BH SUTAR KHARKHANA NARODA AHMEDABAD AHMEDABAD | GUJARAT | 382325 | 00502636 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANUBHAI | SHANTILAL | VALAND | C/O PAREKH ASHOK RATILAL 57 AMBICA TENAMENTS ISHANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00500619 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANKUBEN | MORARBHAI | PATEL | LADOL,VIA-VIJAPUR,DIST.MEHSANA. . MAHESANA | GUJARAT | 382840 | 00600310 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| DILIPKUMAR | BABULAL | SONI | MANSA BAZAR C/O DILIPKUMAR B SONI MANSA GANDHI NAGAR | GUJARAT | 382845 | 00502921 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| BHAGWATIPRASAD | JADAVBHAI | PATEL | BADARPURA TAL BAYAD DIST SABARKANTHA SABARKANTHA | GUJARAT | 383335 | 00501265 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURESHBHAI | JOITARAM | PATEL | VASAN NI VADI SARVODAY NAGAR AITHUR ROAD UNJHA DIST MEHSANA MAHESANA | GUJARAT | 384170 | 00502563 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| NITIN | KANTILAL | PATEL | NARAYANDAS HARGOVANDAS PATEL MAINLINE GUNJ BAZAR DIST MEHSANA AT PO UNJHA GUJARAT MAHESANA | GUJARAT | 384170 | 00502920 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAYANABEN | CHATRUBHJADAS | CHOKSI | CHINTAMANI SHERI RADHANPUR DIST BANASKANTHA BANASKANTHA | GUJARAT | 385340 | 00500736 | | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAJA | DILIPKUMAR | SHAH | C/O. AMITKUMAR T.SHAH B/6, SUARSHWANATH JAIN COM. OPP. KIDNI HOSPITAL, NADIAD KHEDA | GUJARAT | 387001 | 00600216 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | RAVJIBHAI | PATEL | 16,KRISHNA NAGAR SOCY.,BEHIND RLY. STATION,NADIAD,DIST.KAIRA. KHEDA | GUJARAT | 387001 | 00500150 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| MITTHALAL | RAMPRATAP | SHAH | 23 SHANKAR PARK SOCIETY OUTSIDE AHMEDABADI GATE NADIAD KHEDA | GUJARAT | 387001 | 00502115 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VIJAYKUMAR | GORDHANBHAI | PATEL | PASA VIBHAG, NR RADHAKRISHNA MANDIR PO.ALINA TAL.NADIAD KHEDA | GUJARAT | 387305 | 00502777 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| GORDHANBHAI | CHHOTABHAI | PATEL | GUTAL,TAL.NADIAD,DIST.KAIRA. . KHEDA | GUJARAT | 387370 | 00500140 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| CHANDRIKABEN | NAVNILAL | SHAH | LALDARWAJA, KHEDA, KHEDA | GUJARAT | 387411 | 00502840 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MISS | SWEETEE | SILVANUSCHRISTIE | C/O. SILVANUS B. CHRISTIE CHAKRAVATI FALIA ANAND ANAND | GUJARAT | 388001 | 00502885 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDRIKABEN | HARIPRASAD | PATEL | Yamuna Park, Nr. Shrinathji Park Mangal Pura Road, Ganesh Corner Anand ANAND | GUJARAT | 388001 | 00500129 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| BHARATKUMAR | JASHBHAI | PATEL | SHREE DUTT BUNGLOW NR UNIVERSITY COLONY GATE NANA BAZAR VALLABH VIDYANAGAR, DIST.KHEDA ANAND | GUJARAT | 388120 | 00502526 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURAJBEN | CHHAGANBHAI | PATEL | ASHI TAL PETLAD DIST KAIRA KHEDA | GUJARAT | 388130 | 00502590 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHREE | PANSORA | VKSAHAKARIMANDALI | PANSORA,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388220 | 00500059 | | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| DAVENDRABHAI | NAVNILAL | SHAH | NAGAR KUWA PETLAD DIST. KHEDA KHEDA | GUJARAT | 388450 | 00501567 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BALUBHAI | JAGJIVANDAS | CHOKSHI | CHOKSHI BAZAR PETLAD KHEDA | GUJARAT | 388450 | 00600142 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| RAJENDRA | BALUBHAI | CHOKSHI | CHOKSHI BAZAR, PETLAD DIST.KHEDA. KHEDA | GUJARAT | 388450 | 00600141 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| UMESHKUMAR | RAOJBHAI | PATEL | ODHAVDAS STREET PIPLAV . KHEDA | GUJARAT | 388460 | 00500629 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KIRITBHAI | ISHVERBHAI | PATEL | AMBALIPURA PO. ANKLAV TAL. BORSAD, DIST.KAIRA KHEDA | GUJARAT | 388510 | 00501333 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KANUBHAI | ASHABHAI | PATEL | KAVITHA,TAL.BORSAD, DIST.KAIRA. KHEDA | GUJARAT | 388545 | 00500285 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MOHMADHUSAIN | ABDULLA | UMARJI | POLAN BAZAR GODHRA PANCHMAHAL | GUJARAT | 389001 | 00501144 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BIMAL | HASMUKHLAL | SHAH | 31/32 SHREEJI KRUPA SOCIETY NEAR COLLEGE HALOL PUNCHMAHAL PANCHMAHAL | GUJARAT | 389350 | 00501016 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANILABEN | ARVINDKUMAR | SHAH | BAJWADA,HANUMAN POLE, OPP.JYOTI FARASKHANA, BARODA VADODARA | GUJARAT | 390001 | 00500213 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VINODKUMAR | NAGINLAL | POTHIWALA | NEAR SUKHNIWAS MADANZAPA ROAD BARODA VADODARA | GUJARAT | 390001 | 00500729 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANTILAL | MOTIBHAI | PATEL | SURYA SADAN, PRATAP ROAD, NEAR MAHARASHT RA BLDG. HOUSE, RAOPURA BARODA VADODARA | GUJARAT | 390001 | 00501292 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ARJAN | CHOATHRAM | BIJLANI | SAI KUTIR, R.V.DESAI ROAD BARODA VADODARA | GUJARAT | 390001 | 00501089 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MAKBULHUSEN | JIVABHAI | LOKHANDWALA | C/O JIVABHAI N.LOKHANDWALA, M G ROAD, BARODA VADODARA | GUJARAT | 390001 | 00501148 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARSINHBHAI | NANALAL | TAILOR | MAHATMA GANDHI ROAD,BARODA. . VADODARA | GUJARAT | 390001 | 00500015 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| NARSINHBHAI | NANALAL | TAILOR | MAHATMA GANDHI ROAD,BARODA . VADODARA | GUJARAT | 390001 | 00500016 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| NAYANABEN | NARENDRA | GANDHI | DATT KRUPA OLD LAKAD PITHA ROAD BARODA VADODARA | GUJARAT | 390001 | 00500396 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAIBEN | SENDHABHAI | RABARI | KAPURAI TAL&DIST.BARODA GUJ VADODARA | GUJARAT | 390001 | 00501592 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VASANTBEN | PINAKIPRASAD | VAIDYA | SULTANPURA,ADHYARUS POLE, NARAYAN SMRUTI,ZAVERINI KHADKI, BARODA VADODARA | GUJARAT | 390001 | 00600296 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINUBHAI | BANVARILAL | SHAH | 15/C,INDUSTRIAL SOCIETY, CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00500163 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| VINODBHAI | KALIDAS | PRAJAPATI | C/O R B DAVE 9 MATRUCHHAYA SOC NR AMRUTA SOCIETY BARODA NIZAMPURA VADODARA | GUJARAT | 390002 | 00600338 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RASIKLAL | N | MODHIA | B-39, ASHYANA SOICETY NEW SAMA ROAD,NR. CHHANI JAKAT NAKA BARODA VADODARA | GUJARAT | 390002 | 00501141 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SURESH | KUMAR | NAROTAMDASRAVAL | 23 C ASIYANA SOCIETY CHHANI JAKATNAKA VADODARA | GUJARAT | 390002 | 00502094 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| THAKORBHAI | RANCHHODBHAI | BAROT | 87,SUARNAPURI SOCY, SURAJ VILA, CHIKUWADI,ALKAPURI, BARODA VADODARA | GUJARAT | 390005 | 00502892 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ANILKUMAR | NARHARIBHAI | PATEL | 40,NUTAN BHARAT SOCIETY, ALKAPURI,BARODA. VADODARA | GUJARAT | 390005 | 00501018 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RESHMA | MAFATBHAI | PATEL | SAVITA SADAN,PRATAPGUNJ, BARODA VADODARA | GUJARAT | 390005 | 00600312 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BINDU | JAYWANT | VYAS | 10, "SARJAN" 1, SUARNAPURI SOCIETY CHIKUWADI, BARODA VADODARA | GUJARAT | 390005 | 00501358 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NATUBHAI | MAHIJIBHAI | PATEL | A/4,SHASTRIBAG,BEHIND LMPCO BUILDING, SAYAJIGUNJ BARODA VADODARA | GUJARAT | 390005 | 00600188 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MADHUBEN | ISWARBHAI | PATEL | KANJI FALIA AT&PO.HARNI DIST.BARODA VADODARA | GUJARAT | 390006 | 00500732 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| KIRITKUMAR | DALSUKHBHAI | BHAVSAR | MEHTA POLE LALLU BAHADUR'S LANE BARODA VADODARA | GUJARAT | 390006 | 00501090 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| NARENDRABHAI | GIRDHARBHAI | PATEL | 6,GIRDHARNAGAR CO-OP.HSG.SOCY.LTD., BEHIND ELLORA PARK,RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00600156 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| NASIRALI | SULTANALI | SATANI | SATANI NIZARALI S, 301, PRATIK APPARTMEN TS OPP ELLORA PARK SHOPPING CENTRE B/H K ILLOL HOSPITAL RACE COURSE, BARODA VADODARA | GUJARAT | 390007 | 00501544 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAGJIVANBHAI | DALCHHARAM | MEWADA | 23,NILKANTH SOCIETY, NR.SWATI BUS STAND,NEW SAMA ROAD, VADODARA. VADODARA | GUJARAT | 390008 | 00502762 | | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JIVAN | KAUTIK | PATIL | 50 GAITRI PARK JAWAHAR BAG NEW SAMA ROAD NIZAMPURA BARODA VADODARA | GUJARAT | 390008 | 00600297 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BHULABHAI | NATHABHAI | PATEL | 9 SHANTIVAN SOCIETY B/H SUESSEN TEXTILE MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00500340 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| BHULABHAI | NATHABHAI | PATEL | 9 SHANTIVAN SOCIETY B/H SUESSEN TEXTILE MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00500341 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| BHULABHAI | NATHABHAI | PATEL | 9 SHANTIVAN SOCIETY B/H SUESSEN TEXTILE MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00500342 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| BHULABHAI | NATHABHAI | PATEL | 9 SHANTIVAN SOCIETY B/H SUESSEN TEXTILE MAKARPURA BARODA VADODARA | GUJARAT | 390010 | 00500343 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|--------------------------------|--|--------------------|---|
| SATISH | BHAI | JSHAH | 14A JANAKPURI SOCIETY MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00501008 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SATISHBHAI | J | SHAH | 14A JANAKPURI SOCIETY MANJALPUR VADODARA VADODARA | GUJARAT | 390011 | 00501009 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| ASHABEN | MANIBHAI | PATEL | C/O PATEL MANIBHAI BAVABHAI BLOCK NO.8,A,NEHRU PARK H.SOCY., OLD PADRA ROAD, BARODA VADODARA | GUJARAT | 390015 | 00500007 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VIJAY | KUMAR | VSOLANKI | B-3 NEW NARAYAN NAGAR SOCY OPP MAHADEV TEMPLE SAIYAD VASNA RD BARODA VADODARA | GUJARAT | 390015 | 00500329 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PAEL | NAGINBHAI | BHAVANBHAI | TIMBA KHADKI,GORWA, BARODA VADODARA | GUJARAT | 390016 | 00501518 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARESHBHAI | MAHENDRABHAI | PATEL | 2 MAHAVIR NAGAR SOCIETY, NEAR HARI APT V.I.P.ROAD, KARELI BAUG BARODA VADODARA | GUJARAT | 390018 | 00500763 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANLAL | SANKALCHAND | TRIVEDI | 24-B,VIKRAMNAGAR SOCIETY, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00502914 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RAMANLAL | SANKALCHAND | TRIVEDI | 24-B,VIKRAMNAGAR SOCIETY, KARELIBAUG BARODA VADODARA | GUJARAT | 390018 | 00502913 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYANTILAL | NATHALAL | SHAH | 16/1,SADHANANAGAR,KARELIBAUG, BARODA VADODARA | GUJARAT | 390018 | 00500094 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NATUBHAI | NA | DESAI | 10 NAVNIT PARK AJWA ROAD BARODA VADODARA | GUJARAT | 390019 | 00501012 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MANHARLAL | M | GOLWALA | 27, SHANTIKUNJ SOCIETY DAYAWADI SAHAJANAND ROAD AKOTA, BARODA VADODARA | GUJARAT | 390020 | 00502854 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KANUBHAI | ASHABHAI | PATEL | AMARDEEP 22 MANISHA SOCIETY OLD PADRA ROAD BARODA VADODARA | GUJARAT | 390020 | 00500518 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | RAMANLAL | SHAH | 14, TARANG PARK SOCIETY NR.NATHIBA SOCY.,SAVAD MUNICIPAL SCHOOL NEW HARNI ROAD, BARODA VADODARA | GUJARAT | 390022 | 00500728 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAKESHBHAI | NARANBHAI | PATEL | SIMALIYA,TAL.DABHOI,DIST.BARODA. VADODARA | GUJARAT | 391110 | 00501073 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SUBHASHBHAI | NARBADASHANKER | PUROHIT | URAD TAL. KARJAN DIST.BARODA VADODARA | GUJARAT | 391200 | 00500767 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| RAMANBHAI | JESHANGBHAI | PATEL | SADHALI,VIA MIYAGAM, DIST.BARODA. VADODARA | GUJARAT | 391250 | 00502502 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| UPENDRA | JASHBHAI | PATEL | M/S GORDHANBHAI MOTIBHAI PATEL TOBACCO PROCESSOR STATION RD P O BAJWA DIST BARODA VADODARA | GUJARAT | 391310 | 00600189 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ARVINDKUMAR | SHANTILAL | PATEL | ALKAPURI AT & PO BHAYALI TAL & DIST BARODA VADODARA | GUJARAT | 391410 | 00600081 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJNIKANT | NATHABHAI | PATEL | MASAR TAL.PADRA DIST.BARODA VADODARA | GUJARAT | 391421 | 00502883 | | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| DAHAYABHAI | LALLUBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00501513 | | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| JYOTSANA | BEN | KPATEL | BOYAWAO TAT & PO PADRA DIST BARODA. VADODARA | GUJARAT | 391440 | 00501186 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHHITABHAI | NARERBHAI | PATEL | TAJPURA,TAL.PADRA,DIST.BARODA. VADODARA | GUJARAT | 391440 | 00600174 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|---------|----------|--------------|--------------------------------|--|--------------------|---|
| KANTIBHAI | ASHABHAI | PATEL | VADU,TAL.PADRA, DIST.BARODA. VADODARA | GUJARAT | 391460 | 00500284 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SURESHCHANDRA | NA | BABUBHAI | BEHIND PRIMARY SCHOOL AT & PO JAROD DIST BARODA VADODARA | GUJARAT | 391510 | 00501101 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LILABEN | M | PATEL | C/O MAYURBHAI C PATEL KABIRWADI CHHANI DIST:BARODA VADODARA | GUJARAT | 391740 | 00501280 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| JAGDISHCHANDRA | MOHANLAL | GANDHI | SOKHDA,DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00501321 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PUSHPABEN | JAGDISHBHAI | PATEL | SOKHADA,TAL.+ DIST.BARODA. . VADODARA | GUJARAT | 391745 | 00500091 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| NISHARAHMAD | ABDULMAJID | PATEL | AT/PO FERTILIZER NAGAR DIST BARODA 723/D FERTILIZER NAGAR VADODARA | GUJARAT | 391750 | 00600210 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| AVINASH | AMRATLAL | VASHI | 740/C, SHITALKUNJ FERTILIZERNAGAR DIST BARODA VADODARA | GUJARAT | 391750 | 00600313 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DIPIKA | NA | BHATI | QTR NO. 7409 AT & PO. FERTILIZER NAGAR DIST. BARODA VADODARA | GUJARAT | 391750 | 00502568 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JASHBHAI | MAGANBHAI | PATEL | PATEL VAGO,NEAR SATYANARAYAN TEMPLE SAVLI, DIST.BARODA. VADODARA | GUJARAT | 391770 | 00500021 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AVINASH | CHIMANLAL | SONI | NEAR PANCHVATI,SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00500633 | | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| AMBER | JAHAN | BEGUM | RAMPURWALA,SAVLI,DIST.BARODA. . VADODARA | GUJARAT | 391770 | 00600311 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| HARIVADAN | NARSINHDAS | BHAVSAR | 26 NILKANTH NAGAR GHB BHARUCH BHARUCH | GUJARAT | 392001 | 00502944 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESHPURI | GANPAT | PURIGOSWAMI | AT PO DANDA TAL AMOD DIST BROACH . BHARUCH | GUJARAT | 392110 | 00500092 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHIMANBHAI | LAXMIDAS | PATEL | NINAM,TAL.AMOD,DIST.BROACH. . BHARUCH | GUJARAT | 392110 | 00502069 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ANILKUMAR | LALLUBHAI | PATEL | SIMALIA P.O. PALEJ TAL & DIST.BROACH BHARUCH | GUJARAT | 392220 | 00501127 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| KAILASHBEN | NA | CHAUHAN | C/O ATLAS WIRES LTD., 3 GIDC N.H.NO.8 PALEJ DIST.BHARUCH BHARUCH | GUJARAT | 392220 | 00502571 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANGUBHAI | UKABHAI | PATEL | AT.PISAD,P.O.VANESA-PISAD, STATION-GANGADHARA, DIST.SURAT. SURAT | GUJARAT | 394310 | 00502073 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| BHARTIBEN | NA | PATEL | AT POST BARASADI TALUKA PALSANA DISTT SURAT SURAT | GUJARAT | 394315 | 00502114 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DAYARAMBHAI | NATHUBHAI | PATEL | ORANA,VIA BARDOLI,DIST.SURAT. . SURAT | GUJARAT | 394330 | 00600277 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| HARIVALLABHDAS | NARAYANDAS | SHAH | SARDAR CHOWK,NAVAPUR, VIA-SURAT,DIST.DHULIA. SURAT | GUJARAT | 395001 | 00600308 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANILBHAI | RAMANLAL | THAKKAR | C/O SHRI PRAKASH KHETIWADI NIGUM, OPP.HOTEL SATKAR,SURAT. SURAT | GUJARAT | 395003 | 00502959 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SACHIN | NA | SHAH | RUCHIN 3 MASKATI PLOT SURAT . SURAT | GUJARAT | 395007 | 00502961 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| KALA | HARENDRA | VYAS | G-E/9, ATIC COLONY, ATUL DIST.VALSAD. VALSAD | GUJARAT | 396020 | 00501048 | | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DOLATRAY | BHIMBHAI | DESAI | DHAMDACHHA,TAL.GANDEVI, VIA AMALSAD,DIST.BULSAR. VALSAD | GUJARAT | 396310 | 00502827 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| NANUBHAI | KHANDUBHAI | NAYAK | SUPA,-KUREN-VIA SISODRA-GANESH-STN.NAVSARI,DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00600307 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DAKSHA | NA | NAYANBHAI | GOVES INDIA PVT.LTD., 39,BOMBAY MUTAL BUILDING, 2ND FLOOR, D.N.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00500003 | | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NAYAN | NA | SHANTILAL | GOVES INDIA PVT.LTD., 39,BOMBAY MUTAL BUILDING, 2ND FLOOR, D.N.ROAD MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00500004 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| JYOTI | KIRIT | SHETH | MESO HOUSE 44,MINT ROAD,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00500378 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JYOTI | KIRIT | SHETH | MESO HOUSE 44,MINT ROAD,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00500379 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KISHOR | GOVINDJI | PANCHOLI | C/O BHUPENDRA FURNITURE MART, 19 RAGHUNA TH DADAJI STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00502866 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KIRIT | SUNDERLAL | SHETH | MESO HOUSE 44,MINT ROAD,FORT, MUMBAI MUMBAI | MAHARASHTRA | 400001 | 00500376 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| NAYANA | D | SHAH | M/S RANJIT KUMAR MOHANLAL 11/13 SHEIKH MIMON STREET SHOP NO 4 LADIWALA CHAMBERS MUMBAI MUMBAI | MAHARASHTRA | 400002 | 00502019 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MINOO | RUSTOMJI | NAGARWALLA | SCHEHERAZADE,2ND FLOOR,OFF ARTHUR BUNDER ROAD,COLABA, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00500305 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| SWATI | R | SHAH | C/O S.R.INVESTMENTS 3, ADARSH, 94, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00502163 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJESH | R | SHAH | C/O S.R.INVESTMENTS 3, ADARSH, 94, WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00502164 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MIT | MAHENDRA | SHAH | 702 SULSA R R THAKKAR MARG MALBARHILL MUMBAI MUMBAI | MAHARASHTRA | 400006 | 00502861 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RANJIT | NA | BHAGVANDAS | 1501, NEPEAN HOUSE NEPEANSEA ROAD BOOMBAY MUMBAI | MAHARASHTRA | 400006 | 00502837 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PANDHARINATH | BALKRISHNA | VARDE | G-7,PANNALAL TERRACES,GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00500351 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAMNARAYAN | NA | PANDEY | 30-A NAJU BLDG SLEATER ROAD GRANT ROAD MUMBAI MUMBAI | MAHARASHTRA | 400007 | 00501541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MUHAMMAD | ALI | DURWESH | 480 SIR J J ROAD 3RD FLOOR R NO 28 MUMBAI MUMBAI | MAHARASHTRA | 400008 | 00501134 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MITESH | R | SHAH | 31, K.A..SUBRAMANIAM ROAD 74, BHARAT MANSION MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00502570 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MITESH | R | SHAH | 31, K.A..SUBRAMANIAM ROAD 74, BHARAT MANSION MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00502547 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MITESH | R | SHAH | 31, K.A..SUBRAMANIAM ROAD 74, BHARAT MANSION MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00502548 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANISH | R | SHAH | 31, K.A..SUBRAMANIAM ROAD 74, BHARAT MANSION MATUNGA, MUMBAI MUMBAI | MAHARASHTRA | 400019 | 00502569 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| PRAKASH | DINKER | DATEY | WINDSOR HOUSE,OPP.OVAL,CHURCHGATE, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00501514 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| UNIT | TRUST | OFINDIA | 41, MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00502902 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| JYOTI | HARSHAD | MEHTA | GROWMORE RESEARCH & ASSETS MANAGEMENT LT D 1205-6 MAKER CHAMBERS V 221 NARIMAN PO INT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00502031 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| LAXMAN | GOVIND | KULKARNI | CHIEF GENERAL MANANGER,STATE BANK OF IND IA CENTRAL OFFICE, MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00501356 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VALLIPURAM | GIREESAIYAR | VENKITESWARA | C/O KAPADIA ASSOCIATES 1001, RAHEJA CHAM BERS, 213, NARIMAN POINT MUMBAI MUMBAI | MAHARASHTRA | 400021 | 00502697 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GULAM | ABBAS | ALIMOHAMED | C/O BANK OF CREDIT COMMERCE INTERNATIONA L MAKER CHAMBERS-III NARIMAN POINT,MUMBA I MUMBAI | MAHARASHTRA | 400021 | 00500128 | | Amount for unclaimed and unpaid dividend | 1485.00 | 23-OCT-2023 |
| MANJULA | NA | SHAH | 7, DHIRAJ 23 N.S. MANEKAR MARG, CHUNABHATTI MUMBAI MUMBAI | MAHARASHTRA | 400022 | 00500216 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| AMBROSIA | SECURITIES | PVTLTD | 59 MUMBAI SAMACHAR MARG FORT,MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00502814 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANGILAL | NA | BIYANI | C/O. GHANSHYAMDAS B. BIYANI 727, STOCK EXCH.TOWER, DALAL STREET FORT, MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00500164 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| RASHIK | ABID | KAGALWALA | 61/63, VIJAY LAXMI C-OP HSG SOC. LTD OPP. USHA KIRAN CARMICHEAL ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00502802 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| REKHA | BHUPENDRA | DALAL | 42,CHITRAKOOT,ALTAMOUNT ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00502017 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| REKHA | BHUPENDRA | DALAL | 42,CHITRAKOOT,ALTAMOUNT ROAD, MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00502003 | | Amount for unclaimed and unpaid dividend | 1353.00 | 23-OCT-2023 |
| SHRINIWAS | ANANT | MARATHE | SHRENIWAS 291 VEER SAVARKAR MARG, DADAR MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00502865 | | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUBHASH | SADASHIV | KARKHANIS | 29,BALKRISHNA SADAN,4TH FLOOR, ABOVE PRAKASH HOTEL,GOKHALE RD,(NORTH) DADAR,MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00502851 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| SUBHASH | NA | KARKHANIS | C/O.POPULAR INVESTMENTS, GROUND FLOOR BAPAT BUILDING, GOKHALE ROAD (NORTH) DADAR, MUMBAI MUMBAI | MAHARASHTRA | 400028 | 00502852 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CANARABANKACOFFSHORE | NA | NA | TRUSTEE CANBANK MUTUAL FUND, 2ND FLOOR, ORIENT HOUSE ADI MARZBAN PATH, BALLARD PIER, MUMBAI MUMBAI | MAHARASHTRA | 400038 | 00502191 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KARTIK | NA | BROKER | 101-A GAZDAR APARTMENT JUHU TARA ROAD JUHU MUMBAI MUMBAI | MAHARASHTRA | 400049 | 00502922 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BALLANEY | HIROO | BHAGWAN | D/4, METRO POLITAN COP SOCY 20, PALI HILL, BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00502086 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| BALLANEY | HIROO | BHAGWAN | D/4, METRO POLITAN COP SOCY 20, PALI HILL, BANDRA WEST MUMBAI MUMBAI | MAHARASHTRA | 400050 | 00502087 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| INDIRA | CHANDRAVADAN | MEHTA | C/O KANTILAL J.MEHTA, 46 BAPUBHAI VASI R BLOCK NO.12, KAPOLE SOCIETY, FILE PARLE WEST MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00501267 | | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| KRANTI | DEVI | VAIDYA | 396/8 NATH AVENUE FLAT NO 1 17TH ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00600337 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SATISH | NA | SHENOY | 10 NUTAN PRIYADARSHNI CHS LTD LINKING ROAD,EXTN., SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00600039 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| AMARCHAND | LALLUBHAI | SUKHADIA | 95/B INDRANARAYAN X ROAD TIKAMDAS MANSION,BLOCL 2 SANTACRUZ (W),MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00600298 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| DINESH | R | RAMBHIA | B/4 LANU VILLA 79/B TAGORE ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00500502 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KHUSHAL | R | RAMBHIA | B/4 LANU VILLA 79/B TAGORE ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00500503 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KHUSHAL | R | RAMBHIA | B/4 LANU VILLA 79/B TAGORE ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00500504 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHAMJI | M | SAVLA | B/4 LANU VILLA 79/B TAGORE ROAD SANTACRUZ (W) MUMBAI MUMBAI | MAHARASHTRA | 400054 | 00500505 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHARANGDHAR | CHANDRAKANT | SADASHIV | SHARANGDHAR BUNGLOW 8, PIPELINE,VAKOLA,SANTACRUZ, MUMBAI MUMBAI | MAHARASHTRA | 400055 | 00502838 | | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRAVADAN | KANTILAL | MEHTA | BLOCK NO.12 KAPOL SOCY. 46 BAPUBHAI VASHI MARG VILE PARLE, MUMBAI MUMBAI | MAHARASHTRA | 400056 | 00501266 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHANWARLAL | PURANCHAND | BIHANI | C/O GHANSHYAMDAS BIYANI 14, TRUPTI SOCIETY, PARLESHWAR ROAD, VILE PARLE(E), MUMBAI MUMBAI | MAHARASHTRA | 400057 | 00500035 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DILIPKUMAR | KANTILAL | SHAH | UTKARSH COOP HSG. SOCY LTD, M.A.ROAD 2ND FLOOR, BLOCK-A, ANDHERI (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400058 | 00500127 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| GULABDAS | JAGANNATH | AGPVTLTD | 904, RAJENDRA RATNA MAHESHNAGAR S V ROAD , GOREGAON WEST MUMBAI MUMBAI | MAHARASHTRA | 400062 | 00500384 | | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| ARVINDBHAI | NA | SHAH | 232, "GAURAV" FLAT BHADRAN NAGAR S.V.ROAD MALAD (W) MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00502121 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BHUPATRAY | NAROTTAMDAS | MEHTA | C-15,KAPOLE CO-OP.HSG.SOCY., 26,MARVE ROAD,MALAD-W-, MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00501521 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BHUPATRAY | NAROTTAMDAS | MEHTA | C-15,KAPOLE CO-OP.HSG.SOCY., 26,MARVE ROAD,MALAD-W-, MUMBAI MUMBAI | MAHARASHTRA | 400064 | 00501520 | | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| ZOEB | NA | OFFICEWALA | 19/16A HOOSANI BLDG 2ND FL M G ROAD KANDIVALI (W) MUMBAI MUMBAI | MAHARASHTRA | 400067 | 00501610 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| VINIT | NA | SHAH | A/8, ANAMIKA, 4 M.V. ROAD, ANDHERI (E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00500226 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VINIT | NA | SHAH | A/8, ANAMIKA, 4 M.V.ROAD ANDHERI(E) MUMBAI MUMBAI | MAHARASHTRA | 400069 | 00500240 | | Amount for unclaimed and unpaid dividend | 627.00 | 23-OCT-2023 |
| MANISHA | A | SHAH | A-3, CHANDIVALI FARM SAKIVIHAR ROAD P.O. SAKINAKA, MUMBAI MUMBAI | MAHARASHTRA | 400072 | 00500757 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SDAMJI | NA | NA | BANDHU NIVAS, 2ND FLOOR TILAK ROAD, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500124 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| SDAMJI | NA | NA | BANDHU NIVAS, 2ND FLOOR TILAK ROAD, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500125 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| S | NA | DAMJI | BANDHU NIWAS, 2ND FLOOR TILAK ROAD, GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500123 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SURESH | NA | DAMJI | BANDHU NIVAS,2ND FLOOR,TILAK ROAD,DERASAR LANE,GHATKOPAR, MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500029 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DHARA | NA | GHELANI | 2/19 JAY MAHAVIR R B MEHTA ROAD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00502848 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|--|--------------|----------|--------------|--------------------------------|--|--------------------|---|
| RIDDHI | NA | GHELANI | 2/19 JAY MAHAVIR R B MEHTA ROAD GHATKOPAR (E) MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00502849 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KISHOR | KANTILAL | DESAI | SHANTI KUNJ,OPP.RAJAVADI GARDEN, GHATKOPAR MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500528 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KISHOR | KANTILAL | DESAI | 301, SUN FLOWER APARTMENT RAJAWADI ROAD NO 2, GHATKOPAR EAST MUMBAI MUMBAI | MAHARASHTRA | 400077 | 00500542 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYESH | H | KOTHARI | 3 NEW SAMP NIWAS GROUND FLOOR M G ROAD GHATKOPAR (W) MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00501097 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RIFECONSTRUCTIONANDCO | NA | NA | A 10 ANAND BHUVAN HIRACHAND DESAI ROAD GHATKOPAR WEST MUMBAI MUMBAI | MAHARASHTRA | 400086 | 00500747 | | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| ASHOK | NA | LADDHA | M-4/9,HEERAMANI RATAN BANGUR NAGAR,GOREGAON (WEST) MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00501131 | | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ASHOK | GIRDHARILAL | LADDHA | M-4-9 HEERAMANI RATAN BANGUR NAGAR, GOREGAON MUMBAI MUMBAI | MAHARASHTRA | 400090 | 00501130 | | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| SUSHIL | NA | NARSARIA | KESHARDEV HOUSE THREE BUNGLOWS 56 RANI SATI MARG,MALAD MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00500381 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PUSHPA | NA | NARSARIA | KESHARDEV HOUSE THREE BUNGLOWS 56 RANI SATI MARG,MALAD MUMBAI MUMBAI | MAHARASHTRA | 400097 | 00500382 | | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| SANANTHANARAYANAN | NA | NA | D2 SUNITA BUILDING VARSHA CO-OP.HSG.SOCY.LTD, NAUPADA,THANA THANE | MAHARASHTRA | 400602 | 00500274 | | Amount for unclaimed and unpaid dividend | 715.00 | 23-OCT-2023 |
| IRENE | ANN | HEREDIA | D-5, VEREM VILLAS REIS MAGOS, BARDEZ GOA NORTH GOA | GOA | 403114 | 00502911 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| DINESHCHANDRA | MAGANLAL | DESAI | SARVAJANIK HIGH SCHOOL, NAVAPUR, T.V.RLY.,DIST.DHULIA DHULE | MAHARASHTRA | 425418 | 00600309 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SHIVKUMAR | NA | BHATIA | LEELA SHAH COLONY ABDUL PURA OPP JIWAJIGANJ THANA UJJAIN MADHYA PRADESH UJJAIN | MADHYA PRADE | 456006 | 00501057 | | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAYALAKSHMI | NA | NA | 305/N3/C-SECTOR PIPLANI BHOPAL M.P. BHOPAL | MADHYA PRADE | 462021 | 00502022 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMI | PRAKASH | GUPTA | SHABD PRATAP ASHRAM GWALIOR GWALIOR | MADHYA PRADE | 474012 | 00502606 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BOLISETTI | SESHAGIRI | RAO | 1ST LANE GUNTANI VARI THOTA GUNTUR 522001 GUNTUR | ANDHRA PRADE | 522001 | 00502771 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CECELIA | NA | ANTHRAPER | 18 SARAJAPUR ROAD KARAMANGALA BANGALORE 34 BANGALORE | KARNATAKA | 560034 | 00502096 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| CECELIA | NA | ANTHRAPER | 18 SARAJAPUR ROAD KARAMANGALA BANGALORE 34 BANGALORE | KARNATAKA | 560034 | 00502097 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| CECELIA | NA | ANTHRAPER | 18 SARAJAPUR ROAD KARAMANGALA BANGALORE 34 BANGALORE | KARNATAKA | 560034 | 00502095 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VSUNANDA | NA | REDDY | 286, MOUNT ROAD, MADRAS CHENNAI CHENNAI | TAMIL NADU | 600018 | 00500018 | | Amount for unclaimed and unpaid dividend | 429.00 | 23-OCT-2023 |
| SURAJLAL | NA | JHANWAR | C/O SURY PRAKASH SAMSUKHA 39 KALI KRISHNA TAGORE STREET CALCUTTA KOLKATA | WEST BENGAL | 700007 | 00502127 | | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| CHAINSUKH | NA | JAIN | C/O K.L.ENGINEERING WORKS 34A, METCALF STREET (3RD FLOOR) CALCUTTA KOLKATA | WEST BENGAL | 700013 | 00501042 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GAMANLAL | MAGANLAL | PANCHAL | 1,RYECROFT HATFIELD HARTS AL 10 9DD UK 0 | NA | 999999 | 00502707 | | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------|----------------------|--------------------|---|-------------|----------|--------------|--------------------------------|--|--------------------|---|
| KANUBHAI | SHANTILAL | VALAND | C/O PAREKH ASHOK RATILAL 57 AMBICA TENAMENTS ISANPUR AHMEDABAD AHMEDABAD | GUJARAT | 382443 | 00500718 | | Amount for unclaimed and unpaid dividend | 2860.00 | 23-OCT-2023 |
| PATEL | GORDHANBHAI | DHORIBHAIMATHURB | BHAGAT GINNING + PRESSING FACTORY, DAKOR. KHEDA | GUJARAT | 388225 | 00600314 | | Amount for unclaimed and unpaid dividend | 1529.00 | 23-OCT-2023 |
| GOGA | HAJI | IBRAHIMHAJALIBHAI | NABIPUR,TAL.+ DIST.BROACH. . BHARUCH | GUJARAT | 392210 | 00502064 | | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| INDUSTRIALDEVELOPMENT | NA | NA | CORPORATE ACCOUNTS DEPT, IDBI TOWER, CUFFE PARADE, MUMBAI MUMBAI | MAHARASHTRA | 400005 | 00500370 | | Amount for unclaimed and unpaid dividend | 14300.00 | 23-OCT-2023 |
| UNIT | TRUST | OFINDIA | 41, MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES, MUMBAI MUMBAI | MAHARASHTRA | 400020 | 00500116 | | Amount for unclaimed and unpaid dividend | 5610.00 | 23-OCT-2023 |
| ASHOK | NA | JHUNJHUNWALA | 59, BOMBAY SAMACHAR MARG FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00502815 | | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| DAMODAR | PRASAD | SABOO | 215, STOCK EXCHANGE PLAZA DALAL STREET, FORT MUMBAI MUMBAI | MAHARASHTRA | 400023 | 00500462 | | Amount for unclaimed and unpaid dividend | 4950.00 | 23-OCT-2023 |
| ARENE | ANN | HEREDIA | D-5, VEREM VILLAS REIS MAGOS, BARDEZ GOA NORTH GOA | GOA | 403114 | 00502912 | | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| HIMATLAL | AMBALAL | SHAH | 3, MARTIN CHAWL RAILTOLY GONDIA PO. GONDIA CITY GONDIA | MAHARASHTRA | 441614 | 00501524 | | Amount for unclaimed and unpaid dividend | 1584.00 | 23-OCT-2023 |
| A | J | ABRAHAMANTHRAPER | 18 SARAJAPUR ROAD KARAMANGALA BANGALORE 34 BANGALORE | KARNATAKA | 560034 | 00502098 | | Amount for unclaimed and unpaid dividend | 2750.00 | 23-OCT-2023 |
| MANOHAR | MANGALSING | RAMCHANDANI | BLOCK 3,29E,ESTORIL COURT, 56,GARDEN ROAD, HONGKONG, 0 | NA | 999999 | 00501559 | | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| BASANT | SHIVJI | THACKER | N-244,GREATER KAILASH-I, NEW DELHI-110 048. NEW DELHI | DELHI | 110048 | 00033293 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARANJAN | SINGH | CHAHAL | RALLA,VIA TAPA, DIST.BHATINDA,PUNJAB. SANGRUR | PUNJAB | 148108 | 00025808 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RAJNIKANT | PUNAMBHAI | PATEL | NAPAD,TAL.ANAND,DIST.KAIRA. . KHEDA | GUJARAT | 388350 | 00002085 | | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| CHIMANBHAI | TALJABHAI | PATEL | C/O SURYAKANT M.AMIN, MAHAVIR COLONY,PALACE ROAD, BARODA. VADODARA | GUJARAT | 390001 | 00021317 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| SUMANTBHAI | RAVJIBHAI | AMIN | SEJAKUVA,TAL.PADRA,DIST.BARODA. . VADODARA | GUJARAT | 391440 | 00023541 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHANDUBHAI | RAVJIBHAI | PATEL | 130, PRINCE STREET, PLECK WALSALL, WEST MIDLANDS WS2 9JG ENGLAND UK 0 | NA | 999999 | 00084050 | | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| NATVARLAL | CHAMPAKLAL | TRIVEDI | 34,CRABTREE AVENUE, ALPERTON, MIDDLESEX HAO 1LP UK 0 | NA | 999999 | 00020369 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| POPATLAL | LALLUBHAI | SHAH | 50, ELMCROFT CRESCENT LONDON N.W. 11 9 SY (UK) | NA | 999999 | 00081444 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| DABASIA | NARAN | K | 42, CLIFTON AVENUE WEMBLEY MIDDEX UK | NA | 999999 | 00081439 | | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| CHANDUBHAI | BHIKHABHAI | PATEL | 6,TANNERS LANE BARKINGSIDE ILFORD ESSEX,IG6 1QJ | MAHARASHTRA | 444444 | 00086189 | | Amount for unclaimed and unpaid dividend | 748.00 | 23-OCT-2023 |
| NALINKUMAR | POPATLAL | SHAH | C/O PL SHAH 50, ELM CRAFT CRESCENT LONDON NW 2 UK | NA | 999999 | 00081440 | | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| FRANCIS | NA | MORENAS | III EAST C STREET WILMINGTON CA.90744-5833.U.S.A 0 | MAHARASHTRA | 444444 | 00024318 | | Amount for unclaimed and unpaid dividend | 1298.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| MANOHAR | MANGALSING | RAMCHANDANI | BLOCK 3,29E,ESTORIL COURT, 56,GARDEN ROAD, HONGKONG, 0 | NA | 999999 | 00077522 | | Amount for unclaimed and unpaid dividend | 8800.00 | 23-OCT-2023 |
| KIRIT | NARSHIBHAI | PATEL | C/O AKSHAY M.PATEL VISHRUT PARK-5 JITODIYA ROAD ANAND GUJARAT INDIA | GUJARAT | 388001 | | 12070200-00116655-1897643964 | Amount for unclaimed and unpaid dividend | 1199.00 | 23-OCT-2023 |
| KISHAN | NA | DHOOT | HOUSE NO. 106, 3RD FLOOR STREET NO. 2 GOVINDPURI, KALKAJI NEW DELHI | DELHI | 110019 | | IN300468-10066703-1807 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| SHIVINDER | PAL | SINGHGAUTAM | PLOT NO 10 SECTOR IIDC IIE SIDCUL HARIDWAR HARIDWAR | UTTARAKHAND | 249403 | | 12033300-00641705-1074000190288475 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| NEERAJ | NA | PRAKASH | 17-A JAWAHAR NAGAR UDAIPUR UDAIPUR | RAJASTHAN | 313001 | | IN301774-11452700-3706 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| AKBARI | BHANUBHAI | SAMBHUBHAI | A-4, SUNRISE PARK NIKOL GAM ROAD OPP. OCTROI NAKA, T B NAGAR AHMEDABAD | GUJARAT | 382350 | | IN302332-10015726-42 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETHA | NA | KUMARI | NO 89 H B SAMAJA ROAD GANDHI BAZAR BASAVANAGUDI BANGALORE | KARNATAKA | 560004 | | IN301926-30305419-4401 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JYOTI | NA | GODHA | 105 ANJANI NAGAR BIJASAN ROAD INDORE M.P. | MADHYA PRADE | 452005 | | IN300765-10008404-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| SAI | KISHORE | KALAPALA | H NO B/5 110 KALAVAPAMULA (POST) VUYURU MANDAL KRISHNA DIST | ANDHRA PRADE | 521166 | | IN301022-21444503-520101044404979 | Amount for unclaimed and unpaid dividend | 4554.00 | 23-OCT-2023 |
| SUKHVINDER | NA | SINGH | H NO 606 WARD NO 11 LOHARAN GALI JAGADHRI | HARYANA | 135003 | | IN301774-17548582-0 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SYED | WAJAHAT | ABBASRIZVI | SHARIF MANZIL HUSAINABAD CHOWK LUCKNOW LUCKNOW | UTTAR PRADESH | 226001 | | IN301774-10402015-918010098155940 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAILESHKUMAR | UKABHAI | PAGDA | VRJA VATIKA, BLOCK NO-46/7 NEAR KING PALACE HOTEL STREET NO-1, RANJITSAGAR ROAD JAMNAGAR | GUJARAT | 361005 | | 12029900-05140255-0 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| VASUDEV | NATVARLAL | VYAS | 69-RR PARK SOCIETY NR RANCHOD PARK VIP ROAD B/H BRIGHT PLAY CENTRE KARELIBAUG VADODARA | GUJARAT | 390018 | | IN300982-10691436-12467 | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| DEVYANIBEN | HEMANTKUMAR | PATEL | LAL DARWAJA AT.-BHAILI DIST.VADODARA | GUJARAT | 391410 | | IN300982-10763432-3955 | Amount for unclaimed and unpaid dividend | 8536.00 | 23-OCT-2023 |
| SARANG | RAGHUNATH | KELKAR | ASHIRWAD SOCIETY, BLOK NO. 3 MANIKBAUG,SAVARKAR NAGAR, SINHGAD ROAD. PUNE | MAHARASHTRA | 411051 | | 12022600-00123294-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| GOPALDAS | AMBADAS | ARULKAR | DABKI ROAD NEAR RAJKAMAL HOTEL ASHRAY NAGAR BHAURAD AKOLA | MAHARASHTRA | 444001 | | IN301774-17646527-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SANJAY | CHATURBHUJ | TANWAR | JAYPEE CEMENT PLANT BAGHWAR SIDHI MADHYA PRADESH INDIA | MADHYA PRADE | 486776 | | 12010900-04506304-0 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SURAJ | NA | GHOSH | C/O M/S. DECORATORS GUWAHATI | ASSAM | 781012 | | 12010900-00282071-4291 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MIRA | DEVI | HANDA | 1 JAWAHAR LAL NEHRU MARG SHANIDHI NEW DELHI | DELHI | 110001 | | IN301549-17341666-31370023621 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PANKAJ | NA | SACHDEVA | 52/44 E-1 STREET NO-17 ANAND PARBAT NEW DELHI | DELHI | 110005 | | IN301774-11362930-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIJAY | GOEL | SONS | A 1/ 1 MODEL TOWN DELHI | DELHI | 110009 | | 12020600-00266558-0 | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |
| MD | NA | MOONIS | IX 17011/18 ASHOK GALI GANDHI NAGAR DELHI | DELHI | 110031 | | IN301549-16325142-1201370005918 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAGHU | NATH | LAL | R 57 ASHOKA APPTT PLOT NO 36/2 SEC 9 ROHINI DELHI | DELHI | 110035 | | 12029900-01308341-604000100354634 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|----------------------------------|--|--------------------|---|
| MEERA | DEVI | UPADHYAY | UPADHYAY DENTAL CLINIC GURHAI BAZAR HATHRAS | UTTAR PRADESH | 204101 | | 12038000-00089623-8511000010177 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJESH | SHASHIKANT | MEHTA | B/1001 NRI TOWER NEAR JUDGES BUNGLOW SATELLITE AHMEDABAD | GUJARAT | 380015 | | IN301549-18142923-3061000007188 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| NAVINCHANDRA | NATHALAL | DOSHI | B/3 4 KRUTI APPT B/H L D ENGG HOSTEL OPP USHADEEP SOCIETY NR ASHADEEP SOCIETY AHMEDABAD | GUJARAT | 380015 | | IN300126-10825195-481000003104 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NAVINCHANDRA | TRIKAMLAL | SONI | 31 PAVANSUT SOCIETY B/H GNANDA SOCIETY JIVRAJ PARK VEJALPUR ROAD VEJALPUR | GUJARAT | 380051 | | IN301549-16162319-691300002003 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MADHUBALA | SINGH | JAGDISHSINGH | 33 BHAGWATINAGAR SOCIETY NR GAYATRI SHAKTI PEETH MEHSANA MEHSANA | GUJARAT | 384002 | | IN300476-42614800-2381000010440 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JAGDISH | NA | SINGH | 33 BHAGWATI NAGAR SOCIETY NEAR GAYATRI SHAKTIPEET MEHSANA MEHSANA | GUJARAT | 384003 | | IN300476-41335442-2381000010440 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANJAYKUMAR | M | PATEL | 412 MANDIRFALIYU SANDHANA- 2 SANDHANA TA-MAATAR DIST- KHEDA SANDHANA | GUJARAT | 387350 | | 12033200-03428983-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| KINJALKUMAR | BIHARIBHAI | PATEL | SAHITH NIKHADKI AT BHARODA DI ANAND BHARODA | GUJARAT | 388210 | | 12033200-01023203-1831000036748 | Amount for unclaimed and unpaid dividend | 77.00 | 23-OCT-2023 |
| VINOD | N | DALAL | GOKUL 11 NAVDURGA SOCIETY NIZAMPURA HIGHWAY VADODARA | GUJARAT | 390002 | | IN301549-14833767-331300058863 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| MADHUBEN | RAMJIBHAI | MAYAVANSHI | 90/C SARASWATI NAGAR SOCIETY NEW SAMA ROAD BARODA BARODA | GUJARAT | 390002 | | IN300476-40323834-331330001947 | Amount for unclaimed and unpaid dividend | 1892.00 | 23-OCT-2023 |
| DIPIKA | HITENDRA | PATEL | 60/B KALYAN BAUG SOC NR DEEP CHAMBER MANJALPUR VADODARA | GUJARAT | 390011 | | IN301549-15695997-331300068345 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| INDRAVADAN | MANILAL | PATEL | 11\B MONALI SOCIETY NR SHREEHARI APPRTMENT KARELIBAUG BARODA | GUJARAT | 390018 | | IN301330-17532096-1471000011584 | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| SHAKUNTALABEN | JAGADISHBHAI | SHAH | A/11 AXATA SOC NR WATER TANK KARELIBAG BARODA | GUJARAT | 390022 | | IN301549-14830900-331300057509 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KIRANSINH | BADHARSINH | GABHANIA | 136 DHARM NAGAR NR WATER FILTERATION PLANT MAKTAMPUR BHARUCH | GUJARAT | 392012 | | IN301151-20022296-50100368333336 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HASMUKH | NA | SHAH | AT AND PO KOSAMBA RS, NAVABAZAR TA MANGROL, SURAT | GUJARAT | 394120 | | IN302269-10160119-671370002059 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ZUJAR | Y | KANTAWALA | 194 JANJKAR STREET NEAR JUMMA MASJID MUMBAI | MAHARASHTRA | 400003 | | IN300476-10236270-601000082420 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JOSE | NA | MATHEW | 5/C GULL VILLA ANNEXE 2/A VEER SAVARKAR MARG MAHIM (W) MUMBAI | MAHARASHTRA | 400016 | | IN301151-12002740-11000019643 | Amount for unclaimed and unpaid dividend | 1342.00 | 23-OCT-2023 |
| SURYAKANT | I | BHANSALI | FLAT NO 4 GROUND FLR ASHA MAHAL 13 NAVAROJI GAMADIYA ROAD MUMBAI | MAHARASHTRA | 400026 | | IN301151-21880606-51000075188 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| BHARAT | AMBALAL | ZAVERI | 2/A PATEL SADAN 40/C OFF DR G DESHMUKH MARG NR HSBC BANK MUMBAI MUMBAI | MAHARASHTRA | 400026 | 00150438 | | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| GILBERT | BERTRAM | PEREIRA | 15 PANCHRATAN 91A PROF ALMEIDA ROAD TPS IV BANDRA MUMBAI | MAHARASHTRA | 400050 | 00135404 | | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| PRADIP | BALKRISHNA | KADAM | A 302 YASH APT PLOT NO 180 SECTOR 4 NEW PANVEL | MAHARASHTRA | 410206 | | IN302236-10445763-5401050084372 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| BHAGWATI | PRASAD | RUNGTA | 5 FASHABAI KANHA MAHTRE BUILDING KOPAR GOAN DOMBIVALI WEST THANE | MAHARASHTRA | 421202 | | IN301549-14301778-601000007772 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEERA | MADHAV | DESHPANDE | C/O P V SAWARKAR C 5 ONKAR APT BEHIND HAPPY HOURS SCHOOL JATHAR PETH AKOLA | MAHARASHTRA | 444005 | | IN300476-42551335-2211000016819 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|---------------------|---|---------------|----------|--------------|-------------------------------------|--|--------------------|---|
| VIJAYA | NA | PATWA | 201 PRINCE AVENUE BEHIND BO BARODA 2/2 SNEHLATA GANJ INDORE | MADHYA PRADE | 452003 | | IN300476-10192835-361000051255 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| SHAMIM | NA | AKHTER | NO-3 7TH CROSS NEHRU ROAD NEW GUDDADDAHALLI MYSORE ROAD BANGALORE | KARNATAKA | 560026 | | 12033200-02513575-0 | Amount for unclaimed and unpaid dividend | 128.00 | 23-OCT-2023 |
| SANDEEP | NA | RASTOGI | NO 208 DEFENCE COLONY 1ST FLOOR 5TH CROSS 3RD MAIN INDIRANAGAR BANGALORE BANGALORE | KARNATAKA | 560038 | 00183155 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARNAM | NA | SINGH | J -255 PAHARPUR ROAD CALCUTTA | WEST BENGAL | 700024 | | IN300126-10016068-81000034282 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYANTALAL | NA | PATEL | CHANDINAGAR P S HARIPAL BALARAMPUR HOOGHLY | WEST BENGAL | 712403 | | IN300601-10329555-12421600000958 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ANJOO | RANI | CHAUDHRY | D-124, SEC-41 NOIDA (UP) NOIDA (UP) | UTTAR PRADESH | 201303 | | IN301055-10441660-21000570101 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| FAIZ | NA | AHMAD | GUL E RANA NEAR AMIR NISHAN DODHPUR ALIGARH UTTAR PRADESH INDIA | UTTAR PRADESH | 202002 | | IN302269-13645916-3801930006295 | Amount for unclaimed and unpaid dividend | 37.00 | 23-OCT-2023 |
| NIRAJ | NA | GUPTA | HN-85, KALI MAHAL MUGHALSARAI CHANDAULI | UTTAR PRADESH | 232101 | | 12010900-01040712-0 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JITENDRAKUMAR | RATILAL | PATEL | 69 B SHRADHDHA PARK SOCIETY GAYATRI MANDIR ROAD MAHAVIR NAGAR HIMATNAGAR SABARKANTHA HIMATNAGAR,GUJARAT | GUJARAT | 383001 | | IN300214-12082353-61000091162 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| YOGENDRA | BRIJPAL | SINGH | 6 MAHADEV DEEP RAW HOUSE HONEY PARK ROAD ADAJAN BEHIND L P SAVANI SCH SURAT | GUJARAT | 395009 | | 12045500-00173351-12491000003853 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MOTILAL | OSWAL | ASSETMANAGEMENTCOMP | PALM SPRING CENTRE, 2ND FLOOR,PALM COURT COMPLEX NEW LINK ROAD,MALAD (W) MUMBAI | MAHARASHTRA | 400064 | | 12010900-04306963-600340082735 | Amount for unclaimed and unpaid dividend | 1760.00 | 23-OCT-2023 |
| SAURABH | NA | GUPTA | FLAT NO 203 MAHALAXMI BULDG VASANTLEELA SOC NR VIJAY NAGRI THANE W G B RD THANE | MAHARASHTRA | 400607 | | 12036000-01419498-6271140003644 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SANDEEP | SOPAN | DATE | SECTOR-23 PLOT NO 50-A NIWARA CHS A WING ROOM NO 102 NERUL NAVI MUMBAI | MAHARASHTRA | 400706 | | 12011300-00049821-1101050015760 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NISHA | NA | JAIN | 8-1-198-200, F NO G1 SRI SAI COMPLEX, SHIVAJI NAGAR SECUNDERABAD TELANGANA SECUNDERABAD TELANGANA | ANDHRA PRADE | 500003 | | IN300214-17974407-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RAJESH | KUMAR | SOLANKI | 5-3-760 TO 763 GOSHA MAHAL GOWLI GUDA WARD-5 CIRCLE-IV HYDERABAD | ANDHRA PRADE | 500012 | | IN303116-10664482-0 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAIDEEP | NA | BARUA | D NO 52 MAHATMA GANDHI ROAD UJANBAZAR GUWAHATI GUWAHATI | ASSAM | 781001 | | IN300394-17629349-4411000001265 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| CHANDAN | KUMAR | SINGH | 40 CHAMPI TOWN/VILL-CHAMPI DISTT-KATIHAR ANCHAL-KORHA KATIHAR | BIHAR | 854337 | | 12033200-08303272-0 | Amount for unclaimed and unpaid dividend | 902.00 | 23-OCT-2023 |
| PATEL | VITTHALBHAI | ISHWARBHAI | B-802 KALPVURUX GOTRI VADODARA | GUJARAT | 390001 | | 13016700-00670928-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ASHOK | NA | DAYAL | 60/30 NEW ROHTAK ROAD KAROL BAGH NEW DELHI | DELHI | 110005 | | IN300020-30126975-20593700001855 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| BHARAT | NA | BHUSHAN | 11812 GALI NO 6 SAT NAGAR KAROL BAGH NEW DELHI | DELHI | 110005 | | IN300118-10146559-10210100002271 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| VIRENDER | NA | MALHOTRA | 2285 GALI BARI PAHAR WALI DHARAMPURA DELHI | DELHI | 110006 | | 12032000-00009771-15201001421011880 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| ASHOK | KUMAR | JAISINGHANI | B-41 C C COLONY OPPOSITE RANA PARTAP BAGH DELHI | DELHI | 110007 | | 12020600-00014258-4113 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| GURBACHAN | SINGH | KOHLI | M - 351 GURU HAR KRISHAN NAGAR PASCHIM VIHAR NEW DELHI | DELHI | 110087 | | IN300206-10439045-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AYESHA | NA | KAZI | 257 , RPS FLATS SHEIKH SARAI PHASE - I NEW DELHI | DELHI | 110017 | | IN301209-10046585-13920100000270 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SUJATA | NA | CHAUDHURI | G 404 SOM VIHAR R K PURAM SECTOR 10 NEW DELHI | DELHI | 110022 | | IN300360-21051874-230 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| RAJ | KUMAR | SINGH | L-177 SAROJINI NAGAR NEW DELHI | DELHI | 110023 | | IN300708-10019339-92385 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| PINKI | NA | KUMAR | B 174 DDA COLONY NARAINA DELHI | DELHI | 110028 | | IN300118-10440522-3714 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PAWAN | KUMAR | JINDAL | A-106 SARASWATI VIHAR DELHI | DELHI | 110034 | | 12019101-02217581-34698 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| MANISHA | NA | NA | HOUSE NO-92, D BLOCK, YADAV NAGAR, DELHI | DELHI | 110042 | | 12019101-01055814-91132010028230 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SAGAR | NA | SHARMA | 41 RAM NAGAR EXT BEHIND GURUDWARA HARI SINGH KRISHANA NAGAR DELHI | DELHI | 110051 | | 12029900-01516842-22270 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| G | K | GUPTA | H - 5 ASHOK VIHAR PHASE - I DELHI | DELHI | 110052 | | IN301209-10045882-3061000100089160 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KARUN | NA | KUMAR | A 140 PHASE 1 ASHOK VIHAR NEW DELHI DELHI INDIA | DELHI | 110052 | | IN300183-12294115-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| SURENDRA | NA | KAUL | B 3/42 ASHOK VIHAR II DELHI | DELHI | 110052 | | IN300360-22137844-3590 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| RITA | NA | JAIN | B - 3/28 PHASE - 2 ASHOK VIHAR DELHI | DELHI | 110052 | | IN300206-10878929-6370000100252592 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ARPIT | NA | GUPTA | C-1/37 PHASE-II ASHOK VIHAR DELHI | DELHI | 110052 | | IN300118-10700215-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| USHA | NA | GUPTA | C-218, GALI NO-9, BHAJANPURA, DELHI | DELHI | 110053 | | IN302050-10062224-535010075230 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SARDARI | LAL | VIJ | H NO 8057 GALI NO 8 MULTANI DHANDA PAHAR GANJ NEW DELHI | DELHI | 110055 | | IN300118-10817715-16681 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| HPRATHI | NA | NA | B-74 Puru Apartments Sector-13, Plot 22 Rohini, Delhi | DELHI | 110085 | | IN300861-10001402-98451400000184 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| R | NA | KRISHNAVENI | 47-C, PATPARGANJ MAYUR VIHAR DELHI | DELHI | 110091 | | IN301670-10013039-0 | Amount for unclaimed and unpaid dividend | 1980.00 | 23-OCT-2023 |
| RITU | NA | GUPTA | C\O ANIL KUMAR GUPTA 20-D, 2ND FLOOR J AND K BLOCK LAXMI NAGAR DELHI | DELHI | 110092 | | IN302092-10077023-28604 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SUNIL | NA | RASTOGI | 340/C BLOCK JK MIG FLATS DILSHAD GARDEN DELHI DELHI | DELHI | 110095 | | IN301313-20075097-3515 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAJNI | NA | KANT | 1916-7D FARDIABAD | HARYANA | 121006 | | IN300781-10034929-9151 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SNEH | NA | LATA | FLAT NO- 303 GIZA TOWER, SOHNA ROAD SECTOR-49, OMAXE NILE COMPLEX GORGAON | HARYANA | 122001 | | IN301918-10041837-0 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RAJESH | NA | KHANNA | SNEH KUNJ 159 ANAND AVENUE AMRITSAR | PUNJAB | 143001 | | IN300394-11212404-2705 | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| RISHI | NA | AGGARWAL | 26 NEW GARDEN COLONY CIRCULAR ROAD AMRITSAR | PUNJAB | 143001 | | IN301508-10009637-1618 | Amount for unclaimed and unpaid dividend | 143.00 | 23-OCT-2023 |
| SADHAVI | NA | SINGH | D5/1 UPSIC COLONY SURYA VIHAR NAWABGANJ KANPUR | UTTAR PRADESH | 208002 | | IN301127-16776799-351801000462 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| CHANDER | NA | KANTA | PUNEET COMMUNICATION A-1 MUNICIPAL MARKET, GHANTA GHAR NEAR HANUMAN MANDIR GHAZIABAD | UTTAR PRADESH | 201001 | | IN300183-13477418-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VIRANDER | KUMAR | SINGHAL | H. NO-41, CHOWK DURGA PRASAD DIBAI BULANSHAHAR | UTTAR PRADESH | 202393 | | 12019101-00177903-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RISHABH | KUMAR | JAIN | SAMRIDDI SHREE INVESTMENT AND FINANCIAL CONSULTANTS 303-304 KAN CHAMBER 3RD FLOOR 14/113 CIVIL LINES KANPUR | UTTAR PRADESH | 208001 | | IN300100-11586872-8689 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SUMITA | NA | CHATTERJI | 186 SHAHRARA BAGH ALLAHABAD ALLAHABAD | UTTAR PRADESH | 211003 | | IN301774-16933406-0 | Amount for unclaimed and unpaid dividend | 194.00 | 23-OCT-2023 |
| SUNNY | NA | GUPTA | 135 NEW VIJAY NAGAR COLONY AGRA | UTTAR PRADESH | 282004 | | IN302822-10095543-1656001500003504 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMAN | NA | CHOPRA | 386/2 RAJA PARK ADARSH NAGAR JAIPUR RAJASTHAN | RAJASTHAN | 302004 | | IN300888-14992852-2226000108099850 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHALABH | NA | CHOPRA | 386/2 RAJA PARK ADARSH NAGAR JAIPUR | RAJASTHAN | 302004 | | IN300888-14992869-2226000108099850 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANOJ | NA | JAIN | 819, RAM NAGAR COLONY SHASTRI NAGAR JAIPUR JAIPUR | RAJASTHAN | 302016 | | IN300610-10850377-539010042215 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| TULSI | RAM | GUPTAHUF | 11/1304, MALVIYA NAGAR, SECTOR 11, FLAT NO 1304, JAIPUR | RAJASTHAN | 302017 | | 12017701-00088538-20072047377 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SUNIL | NAITRAM | JAIN | SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN | RAJASTHAN | 328001 | | IN300644-10081029-285421 | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| POOJA | NA | BANG | BANG BHAWAN GULAB SAGAR . JODHPUR | RAJASTHAN | 342001 | | 12013700-00150145-49200101005147 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANADKAT | YOGENDRA | CHHAGANLALHUF | 111.YOGI TOWER MOTI TANKI CHOWK SUBHASH ROAD RAJKOT | GUJARAT | 360001 | | 13019900-00154829-8549 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| BHARAT | NA | BHALALA | AMIT, 7, GURUJAN SOCIETY, RAJKOT. RAJKOT. | GUJARAT | 360002 | | IN300974-10630463-3742 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYSHREE | SURESH | LIMBASIA | 2/20 RANCHHOD NAGAR SOCI NR LABH-KUNJ RAJKOT | GUJARAT | 360003 | | 12013200-00851135-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KISHORBHAI | GOVINDBHAI | PATEL | 61 SUVIDHA APARTMENT UNIVERSITY ROAD AFRICA COLONY 5 RAJKOT | GUJARAT | 360005 | | IN300183-12282507-0 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| VASANTRAI | SHAMALJI | PATHAK | 401 A, MOTI PALACE PLUS VERAVAL ROAD TIMBAWADI JUNAGADH HOUSING BORD JUNAGADH | GUJARAT | 362001 | | 12018600-00086905-48710002262 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SANGHVI | PUSHPAKANT | MOHANLAL | PLOT 28 KUSHAL NAGAR B/H DADAVADI ANJAR KUTCH | GUJARAT | 370110 | | IN300484-12276753-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHIRAG | ANILKUMAR | PANDIT | D-54 AKSHARDHAM -II GOVT TUBEWELL BOPAL AHMEDABAD | GUJARAT | 380001 | | 12033200-01275431-0 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| PANKAJ | JAYANTILAL | NAYAK | 606 PIPARDI STREET RELIEF ROAD AHMEDABAD AHMEDABAD | GUJARAT | 380001 | | IN300360-10062250-22221 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MANJU | KAMALKUMAR | KANORIA | C/12 VAIBHAV APARTMENT PART 1 OPP BOMBAY GARRAGE SHAHIBAGH AHMEDABAD | GUJARAT | 380004 | | IN301774-15720152-5138230003018 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SHAH | NA | VARSHABENNAYANBHAI | 11, SHRI NIVAS SOCIETY, NEW VIKAS GRUH ROAD PALDI, AHMEDABAD. | GUJARAT | 380007 | | IN300343-10793152-1320100458 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| TARULATTABEN | C | VYAS | 14, VISHAVBANDHU SOC., NR. VIKAS GRUH PALDI AHMEDABAD | GUJARAT | 380007 | | IN302461-10283966-2368 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|---------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| NARENDRA | HIRALAL | SHAH | 11, ASHWIN SOCIETY, PALDI, AHMEDABAD. AHMEDABAD. | GUJARAT | 380007 | | IN300652-10033029-1190007731 | Amount for unclaimed and unpaid dividend | 2783.00 | 23-OCT-2023 |
| NARENDRA | RASIKLAL | PANDYA | 6/5, HIREN APPARTMENT, NUTAN SOCIETY, MAHALAXMI, PALDI. AHMEDABAD | GUJARAT | 380007 | | IN302461-10139874-1947 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| SHRI | PATEL | RAMANBHAICHATURBHAI | 301,K.B.COMPLEX OPP.RAMKRISHNA PARTY PLOT RAMBAUG/MANINAGAR AHMEDABAD | GUJARAT | 380008 | | IN300360-21968203-374822 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| RENUKA | RAJESH | PATEL | 301,K.B.COMPLEX OPP.RAMKRISHNA PARTY PLOT RAMBAUG/MANINAGAR AHMEDABAD | GUJARAT | 380008 | | IN300360-21968210-374822 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| GUJARATCREDITCORPORATI | NA | NA | 606 SAKAR 1 OPP NEHRU BRIDGE ASHRAM ROAD AHMEDABAD | GUJARAT | 380009 | | IN300159-10156664-9355723050 | Amount for unclaimed and unpaid dividend | 6050.00 | 23-OCT-2023 |
| NAIK | REKHABEN | VIPINCHANDRA | B/6, SHIVALI APPTS, NEAR - RONAK PARK SOCIETY, NAVA VADAJ, AHMEDABAD | GUJARAT | 380013 | | IN301321-10388929-179053000002578 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| REKHABEN | JETHALAL | BUDDHADEV | 61, SKYLON APPTS, NR.L.D. ENG. COLLEGE, OPP, JAHANVI, S.R.MARG AHMEDABAD | GUJARAT | 380015 | | 13020800-00359237-200910100036532 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VIJENDRA | NA | MOHANLALPATEL | 14, JAI SHEFALI PARK, SATELLITE ROAD, AHMEDABAD. AHMEDABAD. | GUJARAT | 380015 | | IN300343-10496772-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| JAYANTILAL | CHHOTUBHAI | DESAI | 82/2 GOVT H COLONY S M ROAD OPP POLYTECHNIC AMBAWADI AHMEDABAD | GUJARAT | 380015 | | IN300757-11499842-1190014327 | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| JITESH | NA | MEHTA | 23, HINAMANI APARTMENT NEHRU PARK, LAD SOCIETY ROAD VASTRAPUR AHMEDABAD | GUJARAT | 380015 | | IN300610-10572636-524010018842 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| FARHABANU | NA | LIYAKATALIMIRZA | 1, NEELA PARK SOCIETY NO.3, KABADI MARKET, BEHRAMPURA, AHMEDABAD. | GUJARAT | 380022 | | IN300343-10585628-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ALAMURU | VEERA | RAJU | H 15,SACHIN TOWER, VEJALPUR, AHMEDABAD | GUJARAT | 380051 | | 12019800-00160542-0 | Amount for unclaimed and unpaid dividend | 1089.00 | 23-OCT-2023 |
| BHIKHALAL | KESHAVLAL | PATEL | 6 NILAKANTHA BUNGLOWS OPP ISRO QUARTERS RAMDEVANAGAR SATELLITE AHMEDABAD | GUJARAT | 380054 | | IN301151-12948724-1190095094 | Amount for unclaimed and unpaid dividend | 924.00 | 23-OCT-2023 |
| NAYAN | RASIKLAL | PARIKH | 2 ASHNI SOCIETY SATELITE ROAD JODHPUR AHMEDABAD | GUJARAT | 380015 | | IN300360-22533495-14763 | Amount for unclaimed and unpaid dividend | 341.00 | 23-OCT-2023 |
| RUPAL | PRAVIN | TRIVEDI | PLOTNO.125 SECTOR-19 GANDHI NAGAR AHMEDABAD | GUJARAT | 382019 | | 12030700-00016699-0 | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| VASANTRAI | NA | JOSHI | PLOT NO 459 GAYATRI KRUPA SECTOR NO 23 GANDHINAGAR GANDHINAGAR | GUJARAT | 382023 | | IN301276-30214910-1190019585 | Amount for unclaimed and unpaid dividend | 1111.00 | 23-OCT-2023 |
| PRAJAPATI | DHARMISHTHA | K | 688 1 KISHAN NAGAR SECTOR 26 GANDHINAGAR | GUJARAT | 382026 | | 12033500-00297086-41700101007205 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDUBHAI | SHANKERBHAI | PATEL | 4, NILAM PARK SOCIETY, NANACHILODA CHAR RASTA, NARODA G.I.D.C., AHMEDABAD | GUJARAT | 382330 | | 13015200-00014069-1190005447 | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| KUSUMBEN | MANGILAL | SATAVAT | 19, NAKODA PARK SOCIETY NEAR PRIYA CINEMA KRISHNA NAGAR AHMEDABAD. | GUJARAT | 382346 | | IN300159-10456884-0 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| INDRAPAL | NA | SINGH | 4- SUNRISE PARK, PARSHWANATH ROAD, KRISHNANAGAR, AHMEDABAD. | GUJARAT | 382346 | | IN300343-10307614-0 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| PINTUKUMAR | PARASMAL | SHAH | 54 1 TEJENDRA PARK SOC VIRATNAGAR ODHAV AHMEDABAD | GUJARAT | 382410 | | 12033300-00693258-91701000587 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ILABEN | BHARATKUMAR | DAVE | 8, VINAY APARTMENTS 132 FT. RING ROAD, NR. JAYMALA SOC. ISANPUR ROAD, ISANPUR AHMEDABAD | GUJARAT | 382443 | | IN301469-10037483-9251000006358 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHARTIBEN | POPATBHAI | PATEL | 48, MEGHNATH SOCIETY RANIP AHMEDABAD | GUJARAT | 382480 | | IN301233-10161813-0 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|------------------------------------|--|--------------------|---|
| HEMANG | JINABHAI | CHAUHANHUF | B 2 39,17 STERLING CITY SOCI OPP INDUCTOTHERM FACTORY BH HARIDARSHAN RAW HOUSE BOPAL AHMEDABAD | GUJARAT | 380006 | | 12032300-00043318-700720122969 | Amount for unclaimed and unpaid dividend | 3300.00 | 23-OCT-2023 |
| NEELA | NA | PATEL | "NIRALI" AKASH GANGA COMPLEX HIMATNAGAR | GUJARAT | 383001 | | IN300982-10030820-12813 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| VINODKUMAR | NA | DALSUKHBHAIPATEL | 153 PATEL VAS MAGANPURA TUNADAR 2 TUADAR ARVALLI TUNADAR | GUJARAT | 383335 | | IN300343-10619643-178100012845 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| HUSEN | ABBASBHAI | PADHAR | 9999 KACHRUFALT TRANADARVAJA NAGEENA MASJID MU PO PALANPUR G B K AAA PALANPUR BANASKANTHA | GUJARAT | 385001 | | 12070200-00276171-914010049771627 | Amount for unclaimed and unpaid dividend | 15.00 | 23-OCT-2023 |
| RUBAB | NA | VASANWALA | C/O IRLA QUTBI HSG SOCIETY LTD 9TH CROSS ROAD GULMOHAR FLAT NO 42 A PLOT 9/6 JVPD SCHEME JUHU MUMBAI | MAHARASHTRA | 400049 | | IN300095-10796182-0 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| BHARATBHAI | MANUBHAI | RAO | BHATWADA NEAR TOWER CHAR RASTA RAOPURA BARODA | GUJARAT | 390001 | | 13016700-00183421-6777 | Amount for unclaimed and unpaid dividend | 935.00 | 23-OCT-2023 |
| PATEL | SANDHYABEN | NIMESHKUMAR | FF-101, SAIDARSHAN COMPLEX, SHIYABAUG MAIN ROAD, BARODA | GUJARAT | 390001 | | 12011300-00104996-96211 | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| PRADIP | PARSHURAM | BHADSAWLE | SUDHAKAR BLDG KHARIVAV ROAD RAOPURA VADODARA | GUJARAT | 390001 | | IN301330-20347868-1018483 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| VILAS | S | GADKARI | 50 DAKSHINAMURTY RESIDENCY OPP SUNPHARMA ATLADARA VADODARA | GUJARAT | 390012 | | IN300757-11773080-3745000100062228 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHAH | NA | PRAKASH | BHALERAO TEKRI KHARIVAV ROAD RAOPURA VADODARA | GUJARAT | 390001 | | IN300239-11260916-17042 | Amount for unclaimed and unpaid dividend | 81.00 | 23-OCT-2023 |
| PATEL | NEELABEN | JATINKUMAR | TAKSH TRADING CO 10 SHREENIVAS CHAMBER LAKDIPUL DANDIA BAZAR VADODARA GUJARAT INDIA | GUJARAT | 390001 | | 13016700-00424765-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GANDHI | BHARATIBEN | J | SHANTIKUNJ SHIYA BAUG MAIN ROAD VADODARA | GUJARAT | 390001 | | 13016700-00513551-4191 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| KIRITKUMAR | HIRALAL | PARMAR | OPP SHREE SADHAK MANDAL BAJWADA BARODA VADODARA | GUJARAT | 390001 | 00087839 | | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| KAUSHAL | SAKARLAL | GANDHI | ASHIRWAD BUILDING B/H. KHANDERAO MARKET SHIYABAUG MAIN ROAD VADODARA | GUJARAT | 390001 | | 13016700-00384575-86110003488 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| BHAVESH | JAYENDRABHAI | GANDHI | SHANTIKUNJ SHIYABAUG MAIN ROAD VADODARA | GUJARAT | 390001 | | 13016700-00397373-12597 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| YOGESH | CHANDRAKANT | SADHU | KABIR MANDIR SHIYABAUG VADODARA | GUJARAT | 390001 | | 13016700-00104127-7407 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| SUDHABEN | SURESHBHAI | PATEL | PITRU-CHHAYA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA | GUJARAT | 390001 | | 13016700-00000573-20914 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| MEENA | SHRIKANT | MEHTA | HANUMAN POLE BAJWADA VADODARA GUJARAT INDIA | GUJARAT | 390001 | | 13016700-00067848-230 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| KIRITKUMAR | HIRALAL | PARMAR | OPP SHREY SADHAK MANDAL BAJWADA BARODA VADODARA | GUJARAT | 390001 | 00115639 | | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BRAJENDRA | NARAIN | KRISHNADUTT | B-6,INDUSTRIAL EMP. CO.OP.SOC NEW SAMA ROAD BARODA | GUJARAT | 390002 | | 13016700-00109372-1190001075 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| NARAYAN | DAS | BAGHEL | C/O NATULAL PATEL 4, SARASWATI NAGAR NR KAILASHPATI MAHADEV MANDIR CHHANI JAKATNAKA SAMA BARODA | GUJARAT | 390002 | | 13018700-00002449-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|-----------------------------------|--|--------------------|---|
| AMRUTABEN | ISHVARBHAI | RABARI | E/24,PARSHVANATH SOCIETY NIZAMPURA VADODARA | GUJARAT | 390002 | | 13016700-00241561-13239 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| YOGESH | KUMAR | NIGAM | B-10 MARUTI NANDAN SOCIETY NR KEYA MOTORS TP-13 CHHANI ROAD VADODARA | GUJARAT | 390002 | | 13016700-00292452-10413339111 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JAYESHBHAI | RAVJIBHAI | PATEL | 1 NARAYANA GAR SOC PRATAP NAGAR GANGOTRI APPT VADODARA | GUJARAT | 390004 | | 13016700-00181209-0 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| BHAVNA | RAJENDRA | PATEL | 4, GITANJALI SOCIETY NEAR CHIKUWADI JETALPUR ROAD BARODA | GUJARAT | 390005 | | IN300484-10133097-13010100019950 | Amount for unclaimed and unpaid dividend | 209.00 | 23-OCT-2023 |
| PATEL | RAJENDRA | JAYANTILAL | 4-GITANJALI SOCIETY NR. CHIKUWADI, JETALPUR ROAD BARODA | GUJARAT | 390005 | | IN300484-10133101-13010100019950 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| HEMANGINI | DEVESH | PATHAK | 51 UDYOGNAGAR SOC NR AYURVEDIC COLLEGE PANIGATE VADODARA | GUJARAT | 390019 | | 13016700-00001391-12830100011632 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| CHANDRAKANT | ABASAHEB | RAJEMAHADIK | 64-SHILALEKH, ALKA PURI, ARUNADOY CIRCLE, VADODARA | GUJARAT | 390005 | | 12047200-09472746-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| HARIN | DHARAMDAS | JUTHANI | S-6 SHALIMAR APPT. SAYAJIGUNJ VADODARA | GUJARAT | 390005 | | 12038200-00009893-8476 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| UTKARSH | BHUPENDRA | PATEL | LMP MOTORS PVT. LTD GR. FLOOR SURAJ PLAZA II SAYAJIGUNJ VADODARA | GUJARAT | 390005 | | 13016700-00117231-5040 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| SWEETY | CHETANDAS | DASWANT | C-1 HARIOM PARK B/H RTO OFFICE WARASHIYA BARODA GUJARAT INDIA | GUJARAT | 390006 | | 13018700-00089565-517 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MAHESHBHAI | BHAILALBHAI | PATEL | 199, NATHIBANAGAR SOC. HARNI ROAD VADODARA | GUJARAT | 390006 | | 13016700-00311041-204801502914 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| PRERANA | PRAFULCHANDRA | PATEL | 7 GURUKRUPA SOCIETY NEAR GOKUL NAGAR HARNI KARELIBAUG ROAD VADODARA GUJARAT INDIA | GUJARAT | 390006 | | 13016700-00057808-1744 | Amount for unclaimed and unpaid dividend | 1067.00 | 23-OCT-2023 |
| GITA | NA | BOSE | 12 LAXMI SOCIETY OLD PADRA ROAD J P NAGAR VADODARA | GUJARAT | 390007 | | IN300757-11735605-1880100015934 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| DESAI | ANANDRAO | APABHAI | 5 ARUNODAY SOC ALKAPURI BARODA | GUJARAT | 390007 | | IN300450-11148679-21104000003186 | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| ANANDRAO | APABHAI | DESAI | B-2 SHEETAL APTS B/S ALKAPURI BARODA | GUJARAT | 390007 | | IN300450-11074306-21104000003186 | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| PATEL | PRAKASH | DESAIBHAI | D-27 KAIRTKEY NAGAR PART-1 B/H MOTHER SCHOOL GOTRI ROAD VADODARA GUJARAT INDIA | GUJARAT | 390007 | | 12044400-00011232-0 | Amount for unclaimed and unpaid dividend | 407.00 | 23-OCT-2023 |
| HARSHA | BHASKER | SHAH | 82 SAMPATRAO COLONY ALKAPURI VADODARA | GUJARAT | 390007 | | 13016700-00424594-788301000001893 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHAH | DRIJESH | RAJNIKANT | 482 / VIJAY NAGAR, TARSALI, VADODARA | GUJARAT | 390009 | | 13016700-00389252-1960100023385 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VASUKI | VIRATKUMAR | MAJMUNDAR | C-7 PANHVATI SOCIETY BEHIND HARIDHAM FLATS GIDC ROAD MANJALPUR BARODA | GUJARAT | 390011 | | IN300394-11483195-20701 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| PRAMODKUMAR | RANCHHODLAL | SHAH | 9,DEVI PARK SOCIETY, OPP.SWATI SOCY,VISHWAMITRI ROAD,MANJALPUR,BARODA. VADODARA | GUJARAT | 390011 | 00013013 | | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAHESHBHAI | CHIMANBHAI | PATEL | C 209 SANDLE WOOD SOCIETY MANJALPUR B/H. VRAJDHAM TEMPLE VADODARA | GUJARAT | 390011 | | 13016700-00155816-55910002434 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SHASHIKANT | SOMABHAI | PATEL | F/31 REVA PARK SOCIETY NR SHANTI KUNJ SOC NO-2 MANJALPUR VADODARA | GUJARAT | 390011 | | 13016700-00232223-1190003019 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| HARIDATT | GNYANESHWAR | MALANKER | 18 APEKSHA PARK HARINAGAR ISKON TEMPLE ROAD GOTRI ROAD VADODARA | GUJARAT | 390015 | | IN300394-13835303-30063 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|----------|--------------|------------------------------------|--|--------------------|---|
| SAVITABEN | H | BHATT | 2 NIKUNJ FLAT OPP VISA COURT VASNA ROAD VASNA ROAD VADODARA | GUJARAT | 390015 | | IN301330-20900495-7932500100192201 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JYOTIBEN | KISHORBHAI | SHAH | D-29 JAY NARAYAN SOC B/H GORWA POLICE STATION GORWA BARODA | GUJARAT | 390016 | | 13016700-00200119-12440100003728 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| VEDKUMAR | AMARNATH | GUPTA | C/9 JAY SAYTAY NARAYAN SOC. GORWA VADODARA | GUJARAT | 390016 | | 13016700-00124914-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| MUKESH | MOHANBHAI | KHANPARA | 203, ELEGANCE SQUARE NR KUNAL CHAR RASTA SHIV TENAMENT GOTRI VADODARA | GUJARAT | 390023 | | 13016700-00143650-331050153379 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ILABEN | N | DESAI | A/55 KOTYARK NAGAR NEAR SHASTRI BAUG WADI VADODARA | GUJARAT | 390017 | | IN300757-11697340-0 | Amount for unclaimed and unpaid dividend | 836.00 | 23-OCT-2023 |
| JAYERTI | MANISH | PANDYA | WADI - BHATWADA, SUTHAR FALIYA, BARODA | GUJARAT | 390017 | | 12038200-00017640-108001000433229 | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| RAJNIKANT | FULCHANDBHAI | TAILOR | OPP.GAEKWAD CHAMBER CHOKHANDI CHAR RASTA VADODARA | GUJARAT | 390017 | | 13016700-00217990-92210005259 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATWA | VIJAYKUMAR | MANUBHAI | 5, GAJANAN PARK B/H. DUDHESHWAR SOCIETY AJWA ROAD BARODA | GUJARAT | 390019 | | IN301991-10151791-20183 | Amount for unclaimed and unpaid dividend | 495.00 | 23-OCT-2023 |
| RITABEN | RAJENDRAKUMAR | THAKKAR | D-114, APURVA SOCIETY NEAR MAHESH COMPLEX WAGHODIA ROAD BARODA | GUJARAT | 390019 | | 12038200-00005939-105252 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| PARMAR | THAKORBHAI | JIVANSINH | B/93 YOGI NAGAR GOTRI ROAD VADODARA | GUJARAT | 390021 | | IN301991-10338305-3902000100010228 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| BIMESH | HARIBHAI | PATEL | 'SRIJIKRUPA', GERI ROAD, NR. YASH COMPLEX, GOTRI BARODA | GUJARAT | 390021 | | 13016700-00028124-3841530002041 | Amount for unclaimed and unpaid dividend | 13222.00 | 23-OCT-2023 |
| HARESH | I | PARWANI | 1177 YOGESHWAR NAGAR SOCIETY G H BOARD GOTRI BARODA | GUJARAT | 390021 | | IN301774-17466765-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| LEENA | CHANDRSH | DAVE | 402, JUPITER, VICENZA MAGNOLIA, B/H NARAYAN-GARDEN, GOTRI, VADODARA | GUJARAT | 390021 | | 12038200-00062544-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PREETI | NILESH | LIMAYE | 308, PRAMUKH SNEH APPTT., NR. RAMESHWAR TEMPLE SUBHANPURA VADODARA | GUJARAT | 390023 | | 13016700-00290607-1957 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SUDHABEN | RAMANLAL | DARU | B 43 NAGESHWAR CO OP HOUSING SOCIETY NEAR AMIT NAGAR VIBHAG 2 VIP ROAD BARODA | GUJARAT | 390022 | | IN301330-17888815-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MUKESH | KUMAR | PPATEL | A-13 LAXMIKUNJ SOCIETY-1 NEAR AYYAPPA TEMPLE NEW SAMA ROAD VADODARA | GUJARAT | 390024 | 00223910 | | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BHUPENDRA | JAYANTILAL | SHAH | SHETH SHERI MADAN ZAMPA AT & PO. NASWADI DIST. VADODARA | GUJARAT | 391150 | | 13016700-00432073-12482 | Amount for unclaimed and unpaid dividend | 693.00 | 23-OCT-2023 |
| MANUBHAI | B | PATEL | AT & POST POR SARPANCH FALIA BARODA GUJARAT INDIA | GUJARAT | 391243 | | 12011300-00038539-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BHAGUBHAI | BAKORBHAI | PATEL | DASRATH FALIYA KARACHIYA BARODA GUJARAT INDIA | GUJARAT | 391310 | | 13016700-00172633-18890 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| DILIPBHAI | MAGANLAL | UPADHYAY | DASRATH FACIYA AT AND PO KARCHIYA VADODARA | GUJARAT | 391310 | | IN300394-13590552-0 | Amount for unclaimed and unpaid dividend | 583.00 | 23-OCT-2023 |
| JAYABEN | MAHENDRABHAI | PATEL | TOWER STREET AT KOYALI KAOYALI ROAD BARODA | GUJARAT | 391330 | | IN301485-10375779-8130 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAY | NA | KALPESH | 95 AMIN NAGAR SO AT POST CHHANI AT POST CHHANI GUJARAT | GUJARAT | 391740 | | IN300394-13262505-7315 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PARMAR | AMRUTBEN | NARANBHAI | BHATHUJI FALIYA AT & PO CHHANI VADODARA | GUJARAT | 391740 | | 13016700-00719895-2090100003900 | Amount for unclaimed and unpaid dividend | 253.00 | 23-OCT-2023 |
| DEEMPLE | PALKESH | PATEL | BHATHUJI FALIYA CHHANI VADODARA | GUJARAT | 391740 | | 13016700-00518336-2080100006243 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| BHAILAL | KACHARABHAI | MALI | 7401 FERTILIZER NAGAR PARAG SECTOR FERTILIZER VADODARA | GUJARAT | 391750 | | IN300409-10139840-0 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| SANDHYA | NA | KAPOOR | 304 A FERTILIZER NAGAR BARODA BARODA | GUJARAT | 391750 | | IN300644-10156280-381552 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| BABULAL | PARSOTAMBHAI | PATEL | 3, NIRMAN BUNGLOWS AT & PO:- DASHRATH VADODARA | GUJARAT | 391740 | | 13016700-00105515-16540100001717 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DEVILA | CHHATRASINH | RAJ | 8 / 9 DEWJYOT NARMADA HOUSING SOCIETY OPP S T WORK SHOP, BHARUCH GUJARAT,INDIA | GUJARAT | 392001 | | IN302902-47641316-0 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| NILABEN | DINESHKUMAR | PATEL | AT POST RAYAM TA BARDOLI BARDOLI GUJARAT INDIA | GUJARAT | 394355 | | 12013200-01123535-7689 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| BHARATBHAI | DAHYABHAI | PATEL | B/2 VITTHAL BANGLAWJ ASTAN ROAD BARDOLI | GUJARAT | 394601 | | 12013200-01167201-46400101007893 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| PATEL | NA | AMRUTLAL | 4/30 NAVSARJAN APARTMENT SAGRAMPURA B/H KAILASH NAGAR SURAT | GUJARAT | 395002 | | IN300513-10097969-7148 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANAK | LATA | JAIN | 3 D RAVI RAJ APPARTMENT KAILASHNAGAR SAGRAMPURA SURAT | GUJARAT | 395002 | | IN301330-17451719-510010001737 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RAKESH | RANIDANJI | RATHI | PLOT NO.9, YOGIKRUPA SOCIETY, OPP.RAM MANDIR, NEAR TULSI DARSHAN, BHATAR ROAD, SURAT | GUJARAT | 395002 | | 12034600-00233994-0 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| SANJAY | KUMAR | BKHUNT | NO 1 BHUMI PARK SOC SATYA NARAYAN B/H KAPODRA SURAT | GUJARAT | 395006 | | 12033200-02539741-30886198226 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KUSH | RAJKISHOR | SONKHIA | 901 BRIJKUTIR APT ATHWALINES SURAT SURAT | GUJARAT | 395007 | | 12034100-00179321-505010044848 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BABUBHAI | JIVARAJBHAI | DUDHAT | 17-18, AMBIKA VIJAY SOCIETY VARACHHA ROAD MAIN ROAD SURAT | GUJARAT | 395008 | | IN301485-10395650-12631 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| MANJULABEN | RAMUBHAI | AHIR | B 67 SHANTI NAGAR OPP JOGANI NAGAR NEW RANER ROAD SURAT GUJARAT | GUJARAT | 395009 | | IN300183-11855526-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| KUMUDBEN | M | NAIK | 1/37/1 ANGAM TA-UMARGAON DIST VALSAD | GUJARAT | 396155 | | IN300159-10866052-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJUBHAI | R | PATEL | AT PO ANCHELI OPP GUJARAT SCHOOL TA GANDEVI VIA AMALSUD | GUJARAT | 396310 | | IN300484-11753447-566010100013004 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| ISHVARBHAI | MAKANJIBHAI | PATEL | MINKACHCHHA,VIA NAVSARI, DIST.BULSAR. NAVSARI | GUJARAT | 396445 | 00017512 | | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| KAMLESH | NA | BPATEL | U . D . PATEL AND CO., 204 , VIKAS 11 , BANK STREET , FORT MUMBAI | MAHARASHTRA | 400001 | | IN300749-10487524-8628200011629 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| R | N | Maheshwari | 16 E, KOLBHAT LANE SHOP NO 1, KALBADEVI ROAD MUMBAI MUMBAI | MAHARASHTRA | 400002 | | IN300095-10699347-0 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NALINI | VIPIN | SHANGHVI | 102 BHAIJIPALA LANE 2 ND FLR ROOM 5 NEAR NAGDEVI MUMBAI | MAHARASHTRA | 400003 | | IN300907-10154575-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| P | A | KANANI | 3/9, DINESH BHAVAN, 455, PATTHE BAPURAO MARG, MUMBAI MUMBAI | MAHARASHTRA | 400004 | | IN301707-10001599-7897 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| VINU | PURSHOTAM | MERCHANT | 241 KESHAV BHUVAN 4TH FLOOR J S S ROAD MUMBAI | MAHARASHTRA | 400004 | | IN300513-10528678-13391 | Amount for unclaimed and unpaid dividend | 2387.00 | 23-OCT-2023 |
| MR | JAGADISH | RATILALSHROFF | 10 2ND BHATWADI 2ND FLOOR GIRGAUM MUMBAI | MAHARASHTRA | 400004 | | IN300513-10603428-37103 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| MITHUN | M | VORA | 173 A JOLLY MAKER APT NO 1 CUFFE PARADE MUMBAI | MAHARASHTRA | 400005 | | IN300644-10048887-0 | Amount for unclaimed and unpaid dividend | 6105.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| URVASHI | KANUBHAI | SHAH | 65 GITANJALI 73 75 WALKESHWAR ROAD MUMBAI MUMBAI | MAHARASHTRA | 400006 | | IN301127-16089845-8510 | Amount for unclaimed and unpaid dividend | 1287.00 | 23-OCT-2023 |
| MANJU | ANAND | ARYA | FLAT NO 3 ARUN BUILDING NARAYAN DABHOLKAR ROAD MUMBAI | MAHARASHTRA | 400006 | | IN300360-21494880-4755 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| BANKOFINDIA | NA | NA | WALKESHWAR BRANCH, NAVYUG NIKETAN, 185, WALKESHWAR ROAD, MUMBAI | MAHARASHTRA | 400006 | | IN300749-10054694-80 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| JAYSHREE | K | JHAVERI | 39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI | MAHARASHTRA | 400007 | | IN300476-10081532-1192083264 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| RAKESH | BHAGWANDAS | SHAH | A-70 PANALAL TERRACE 4TH FLOOR GRANT ROAD MUMBAI | MAHARASHTRA | 400007 | | IN300450-80467854-6210010011047 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANANDA | GOPAL | GOSWAMI | 1401 PHOENIX TOWER 'B' 14 TH FLR SENAPATI BAPAT MARG LOWER PAREL (WEST) MUMBAI | MAHARASHTRA | 400013 | | IN300610-20003978-500010027130 | Amount for unclaimed and unpaid dividend | 8800.00 | 23-OCT-2023 |
| BHATKAR | TAHSEEN | Q | 23 1 4 VITHAL MANDIR VASAHAJ JERBAI WADIA ROAD SEWREE MUMBAI | MAHARASHTRA | 400015 | | 12047200-04854241-34579225707 | Amount for unclaimed and unpaid dividend | 216.00 | 23-OCT-2023 |
| ARVIND | S | NIHKAR | 28 PARITA BHAGAT LANE MAHIM MUMBAI MUMBAI | MAHARASHTRA | 400016 | 00148356 | | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ASHOK | MOHANLAL | SIGTIA | 115 COMMERCE HOUSE NAGINDAS MASTER ROAD MEDOWS STREET MUMBAI MAHARASHTRA INDIA | MAHARASHTRA | 400023 | | 12010800-00021644-520101256976879 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |
| RAMABEN | KESHAVLAL | SHAH | C/O C K SHAH & CO NO 5 RUTHERFIELD STREET OFF DR V B GANDHI MARG FORT MUMBAI | MAHARASHTRA | 400023 | | IN301549-15700955-0 | Amount for unclaimed and unpaid dividend | 11000.00 | 23-OCT-2023 |
| MAVJI | RAVJI | SHAH | 120, COMMERCE HOUSE, 1ST FLOOR, 140, N MASTER ROAD, FORT, MUMBAI | MAHARASHTRA | 400023 | | IN302662-10134650-6963 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| Nayna | Adi | Dastur | 103, RAZAK HAVEN 12, BARABSHA LANE NEPEAN SEA RD MUMBAI | MAHARASHTRA | 400026 | | IN300095-10954280-6122640017 | Amount for unclaimed and unpaid dividend | 4950.00 | 23-OCT-2023 |
| RAJAL | H | SHAH | HEMANT M SHAH 5/B MADHUSAGAR INDIA HOUSE COMPOUND CUMBALLA HILL ROAD KEMPS CORNER MUMBAI | MAHARASHTRA | 400036 | | IN300610-11031723-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPA | NA | HANDA | 26/825 ANTOP HILL III FLOOR SECTOR 7 MUMBAI | MAHARASHTRA | 400037 | | IN300644-10093870-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| PARAG | DUNDAPPA | PATIL | 22/1191 KHER NAGAR M H B COLONY BANDRA EAST MUMBAI | MAHARASHTRA | 400051 | 00241306 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PARAG | DUNDAPPA | PATIL | 22/1191 KHER NAGAR M H B COLONY BANDRA EAST MUMBAI | MAHARASHTRA | 400051 | 00242207 | | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PRABHA | M | JAIN | SHIV SHAKTI BUILDING 2ND FLOOR MUKUND PATIL LANE J P ROAD ANDHERI WEST MUMBAI | MAHARASHTRA | 400058 | | IN301549-15992100-21000141937 | Amount for unclaimed and unpaid dividend | 594.00 | 23-OCT-2023 |
| PRITI | DEEPAK | RATHI | 4, BIKANER BHAVAN, J.B.NAGAR, ANDHERI (E) MUMBAI | MAHARASHTRA | 400059 | | 12023000-00201640-0 | Amount for unclaimed and unpaid dividend | 79.00 | 23-OCT-2023 |
| VARSHA | NA | RATHOD | 17 VELANT APT LIBERI GARDEN ROAD NO 1 MALAD WEST MUMBAI | MAHARASHTRA | 400064 | | 12033200-01964557-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| VISHAL | VIJAY | SHAH | B-1207, SHANKAR PARK, SHANKAR LANE, KANDIVALI - WEST MUMBAI | MAHARASHTRA | 400067 | | 12071000-00072087-14200100024952 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| JYOTINDRA | DIPCHAND | SHAH | 102 A/34 YOGI NAGAR YOGI DHAWAN CHS EKSAR ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA | MAHARASHTRA | 400091 | | 16014800-00067431-12212 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| KAILASH | SHANKARLAL | MANTRY | RAINBOW 1ST FLOOR MAYUR CINEMA 262 SHANTILAL MODY RD KANDIVALI W MUMBAI | MAHARASHTRA | 400067 | | IN300360-20321066-19294 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| KAILASH | SHANKARLAL | MANTRY | RAINBOW 1ST FLOOR, MAYUR CINEMA 262 SHANTILAL MODY RD KANDIVALI (W) MUMBAI | MAHARASHTRA | 400067 | | IN300360-20358289-0 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|----------------------------------|--|--------------------|---|
| CHANDRAKANTA | NA | SHAH | C 53, VIMAL NAGAR S V ROAD KANDIVALI (W) MUMBAI | MAHARASHTRA | 400067 | | IN300513-10111437-1727 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| GOPALDAS | K | BHATTAD | A 1405 14TH FLOOR RNA ROYAL PARK HINDUSTAN NAKA KANDIVALI WEST MUMBAI | MAHARASHTRA | 400067 | | IN301127-15848030-4191000014148 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| NARAYAN | GOVIND | GOKHALE | MISTRY APTTS A/704 P P ROAD ANDHERI (E) MUMBAI MAHARASHTRA INDIA | MAHARASHTRA | 400069 | | 13014200-00028037-13498 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| SANGEETA | ANILKUMAR | BHATIA | 4/12 BORLA SOCIETY C G ROAD CHEMBUR CHEMBUR | MAHARASHTRA | 400074 | | IN300360-22621183-6448 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHALINI | VISHWANATH | RANE | C-24 IIT-CAMPUS POWAI MUMBAI MUMBAI | MAHARASHTRA | 400076 | 00054115 | | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| NAREN | HIMATLAL | GHELANI | 1508 SAI SIDDHI TOWERS LAXMI- NAGAR OPP GHATKOPAR BUS DEPOT GHATKOPAR (EAST), MUMBAI | MAHARASHTRA | 400075 | | 12012000-00015907-21390100005344 | Amount for unclaimed and unpaid dividend | 2310.00 | 23-OCT-2023 |
| TRUPESH | GIRISHCHANDRA | PATEL | A/18, KAKAD ESTATE RAJAWADI ROAD GHATKOPAR (EAST) MUMBAI L | MAHARASHTRA | 400077 | | IN300271-10107463-1190030846 | Amount for unclaimed and unpaid dividend | 517.00 | 23-OCT-2023 |
| BHAVESH | GIRISHCHANDRA | PATEL | A/18, KAKAD ESTATE RAJAWADI ROAD GHATKOPAR (EAST) MUMBAI L | MAHARASHTRA | 400077 | | IN300271-10107472-1190069374 | Amount for unclaimed and unpaid dividend | 528.00 | 23-OCT-2023 |
| HARESH | NA | SHAH | 5, MAHESH KUNJ, TILAK ROAD, OPP. BALAJI TEMPLE, GHATKOPAR (EAST), MUMBAI. | MAHARASHTRA | 400077 | | IN302582-10030542-61330552713 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| VARSHA | J | GANATRA | 12A, GEETHA PRAKASH B WING 123 GARODIA NAGAR GHATKOPAR(E) MUMBAI | MAHARASHTRA | 400077 | | IN300610-11056244-0 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| CHARULATA | NA | SHAH | 1/7 PRAVESH NIWAS NES HIGH SCHOOL MARG OPP NATIONAL SCHOOL BHANDUP WEST MUMBAI | MAHARASHTRA | 400078 | | IN300513-10976188-6380 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| BENU | NA | KAPOOR | C/O ISHA STEEL TREATMENT PVT LTD L B SHASTRI MARG VIKHROLI MUMBAI | MAHARASHTRA | 400083 | | IN300888-14414069-161282755 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| MANILAL | ARJAN | PATEL | ANUPAM BLDG ROOM NO 16 3RD FLOOR KARANI LANE LBS MARG GHATKOPAR (W) MUMBAI | MAHARASHTRA | 400086 | | IN300484-10887812-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PRASHANT | GOPAL | POOJARY | 301 SANDEEP PARK OPP DEONAR BUS DEPOT ST ROAD DEONAR MUMBAI | MAHARASHTRA | 400088 | | IN300476-42421236-6284 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| HARSHIDA | NA | JOSHI | 404 A OM SHRADHA APARTMENTS CO OPERATING HOUSING SOCIETY LTD JAYRAJ NAGAR BORIVALI WEST MUMBAI | MAHARASHTRA | 400091 | | IN302679-33447493-17056 | Amount for unclaimed and unpaid dividend | 121.00 | 23-OCT-2023 |
| IYER | NA | BALASUBRAMANIANS | FLAT NO H/201, 2ND FLOOR KANTI PARK, NEAR TELE EXCH SHIMPOLI ROAD BORIVALI WEST, MUMBAI | MAHARASHTRA | 400092 | | IN301696-10531938-1090094109 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| RUMA | NIKHIL | DESAI | B/1-29, SIDDHARUDHA BLDG, DESAI SHETH NAGAR, SAIBABA NAGAR, BORIVALI (W), MUMBAI | MAHARASHTRA | 400092 | | IN300183-10786810-1801004116 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| RAJASHRI | SANJAY | SHAH | A/201 WING A SWAROOP APTS. NEAR HOLISPIRIT HOSPITAL M. C. ROAD, ANDHERI (EAST) MUMBAI. | MAHARASHTRA | 400093 | | IN300159-10223303-18275039001 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| RAMKISHAN | NARSINGHDAS | PUROHIT | C-1002 PRATAP NAGAR PUSHPA PARK, PLOT NO.4 MALAD(E) MUMBAI | MAHARASHTRA | 400097 | | 12033000-00043218-11010002393 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VASANT | BHOGILAL | SHAH | 501 PANCHASAR APARTMENT KEDARMAL ROAD MALAD (EAST) MUMBAI | MAHARASHTRA | 400097 | | IN302679-32261144-25009 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| LAJWANTI | NARENDRA | MAMANIA | D-46, AMAR JYOTI CO-OP HSK SOC LTD M G COMPLEX SECTOR-14, VASHI NAVI MUMBAI | MAHARASHTRA | 400705 | | IN300610-10701046-57310002240 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| DAYANAND | NA | MSHETTY | C/209 VENKATESHWAR A BLDG. VENKATESHWAR NAGAR CABIN ROAD BHAYANDER EAST THANE | MAHARASHTRA | 401105 | | IN300749-10337425-45861 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|---------------|----------|--------------|-----------------------------------|--|--------------------|---|
| RAJ | KUMAR | CHOUDHARY | PRINCE PLAZA, FLAT NO 502 BEVERLY PARK, NEAR MIRA ROAD- POLICE STAION, MIRA BHAYANDER ROAD MIRA ROAD EAST,DIST.THANE | MAHARASHTRA | 401107 | | IN300610-20002127-540010017640 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| DEEPAK | NA | SETHI | FL 101 URMILA CHS PL C 18 SEC 4 ASUDGAON NEW PANVEL WEST NAVI MUMBAI MAHARASHTRA | MAHARASHTRA | 410206 | | IN300183-10285696-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SANJIVANI | MANOHAR | VICHARE | A-64, 'PARVATI' ROW HOUSE, SECTOR-12, KHARGHAR, NAVI MUMBAI | MAHARASHTRA | 410210 | | 12022500-00071701-1190042696 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SAKPAL | DEEPAK | BAJIRAO | 10 SAGAR APTS LAXMINARAYAN NAGAR OPP MAHENDALE GARAGE ERANDWANA PUNE | MAHARASHTRA | 411004 | | IN300394-13049594-18250 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JAYASHREE | LALJI | DAWDA | FLAT NO 4 BLDG B SHUSHAMA APTS S NO 585 PLOT NO 22 SALISBURY PARK GULTEKADI PUNE | MAHARASHTRA | 411037 | | IN300280-10466940-3220100013082 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| AMIT | LAKHMICHAND | MOTWANI | SECTION 17 MOTI MAHAL SOCIETY ULHASNAGAR | MAHARASHTRA | 421003 | | 12048900-00020411-0 | Amount for unclaimed and unpaid dividend | 473.00 | 23-OCT-2023 |
| ASHA | DEEPCHAND | MANGTANI | BLOCK NO B61 ROOM NO 361 BHATIA HOSPITAL BEHIND ULHASNAGAR 5 THANE | MAHARASHTRA | 421005 | | 12013700-00352938-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| SREEDEVI | A | NAIR | ROOM NO 3 BHAGUBAI MHATRE BLDG NEAR AMBA BHAWANI MANDIR KOPAR ROAD, DOMBIVLI WEST DIST THANE | MAHARASHTRA | 421302 | | IN301604-10138433-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SHASHIKANT | NARAYAN | SHINDE | PLOT NO 6 GAT NO 112/1/1/2 RADHIKA HOTEL MAGE HIRA GAURI PARK KHOTE NAGAR JALGAON | MAHARASHTRA | 425001 | | 12013200-00363577-520101010403041 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| CHANDRAKANT | R | SHAH | F/10 SHIVSUDHA APT 132 FARM LAND RAMDAS PETH NAGPUR | MAHARASHTRA | 440010 | | IN300757-11316379-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| ABDUL | NA | QUADEER | 270- RATHOD LAYOUT ANANTNAGAR NAGPUR MAHARASHTRA INDIA | MAHARASHTRA | 440013 | | 12010601-00031089-220669 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| LALIT | KUMAR | PUROHIT | 174 DH, SCHEME NO. 74C VIJAY NAGAR . INDORE | MADHYA PRADE | 452010 | | 12017000-00091739-881010100001592 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MADHUKAR | PURUSHOTUM | DAWANDE | 129 SARVODAY COLONY INDORE MP INDIA | MADHYA PRADE | 452001 | | 12010608-00096346-6754 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| NARESH | NA | AGARWAL | H NO 397 GUMASHTA NAGAR . INDORE | MADHYA PRADE | 452014 | | 12017000-00114020-245104000106511 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| CHANDRAKANT | PUNJABHAI | PATEL | HIG 500 E 7 ARERA COLONY BHOPAL | MADHYA PRADE | 462016 | | IN303028-53410279-5501528458 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| GAJENDRA | NA | JAJOO | ROYAL HOSPITAL, KAMPOO ROAD, LASHKAR, GWALIOR | MADHYA PRADE | 474001 | | 12011300-00082443-0 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| PRERNA | NA | BHARTI | PLOT NO 83 NEW RAM NAGAR JDA COLONY ADHARTAL JABALPUR MP | MADHYA PRADE | 482002 | | IN301330-20532993-109010008535 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MEERA | DEVI | AGRAWAL | C-301 OM COMLEX FAFADIH RAIPUR CHHATTISGARH INDIA | CHHATTISGARH | 492001 | | 12066400-00001876-0 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| INDUBEN | NA | PATEL | 6 - 3 - 3/2 NEW JAIL ROAD NEW BHOI GUDA SECUNDERABAD | ANDHRA PRADES | 500003 | | IN301313-20396712-3144 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PARVATANENI | BHAVANI | DEVI | H NO 8-3-167/D/70 PLOT NO 70 VIKAS PURI NEAR ESI HOSPITAL HYDERABAD | ANDHRA PRADES | 500038 | | IN300394-11200985-0 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| MURARISHETTY | RAM | MOHAN | VILLAGE BOMMAKUR POST HANMANTHAPUR VIA JANGAON WARANGAL | ANDHRA PRADES | 506175 | | 12054500-00131081-100050467 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| VAMSIDHAR | NA | RATAKONDA | H NO-2-21 MADANAPALLE ANDHRA PRADESH | ANDHRA PRADES | 517325 | | IN302236-10009154-5202820807 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| DURGAMBA | NA | BATTINA | H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/A BRINDAVAN COLONY SIRIS RAJU STREET VIJAYAWADA | ANDHRA PRADE | 520010 | | IN301313-21178503-51 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VENKATA | MURALIDHARA | RAOBATHULA | 6-1-211 LOCALITY NO 6 NARASARAOPET MUNCIPALITY NARASARAOPET | ANDHRA PRADE | 522601 | | IN301774-17203111-493301000000334 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| SURESH | KUMAR | BANTHIA | ARIHANT TEA CENTRE ALLIPURAM VISAKHAPATNAM VISAKHAPATNAM | ANDHRA PRADE | 530004 | | 12034500-00283143-1000011933 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| H | V | SHIVARAM | 22/C SAMRUDDHI 38TH CROSS 8TH BLOCK JAYANAGAR BANGALORE | KARNATAKA | 560070 | | IN301135-26567386-50100164793832 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| JAYADEVAN | K | KOCHUNARAYANAN | NO,37 SENNA VIHAR KAMMANA HALLI KALYAN NAGAR BANGALORE | KARNATAKA | 560043 | | IN300239-11124219-2861000030300 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| C | S | SATISHKUMAR | 226 5TH B MAIN 2ND BLOCK NEAR BANASWADI TRAFFIC POLICE STATION H R B R LAYOUT KALYANANAGAR BANGALORE | KARNATAKA | 560043 | | IN301356-20043767-10448526767 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| JAYANTHI | S | UDUPA | 880, SRI VASUDEVA NILAYA 11TH A CROSS, 23 MAIN J P NAGAR, II PHASE BANGALORE | KARNATAKA | 560078 | | IN300610-10159169-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| JAYANTH | P | BOLAR | 'ANIKKA' MONAPPA COMPOUND MARNAMIKATTA MANGALORE KARNATAKA INDIA | KARNATAKA | 575002 | | 12018604-00013491-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| JAGADEESH | NA | BHAT | AEE QUARTERS,PWD TYPE,B/1 VIVEKANANDA ROAD,2ND CROSS ROAD AJJARAKADU UDUPI | KARNATAKA | 576101 | | IN300610-10054258-161010014206 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| CITIBANKNAJOINTLYWITHVA | NA | NA | CITIBANK NA AAFA-DEMAT DEPT 2,CLUB HOUSE RD CHENNAI | TAMIL NADU | 600002 | | IN300685-10196041-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| RAJKUMARI | D | SOLANKI | FLAT NO A 501 OF BUILDING PRINCE TOWERS OLD DOOR NO 84 TO 113 PURASAWALKAM HIGH ROAD CHENNAI | TAMIL NADU | 600010 | | IN300394-15399168-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANITA | NA | AGARWAL | 1737 18 TH MAIN ROAD ANNANAGAR WEST CHENNAI | TAMIL NADU | 600040 | | IN300214-14061673-22710011004879 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PRAKASH | S | DAVAY | PLOT NO 692, 1ST STREET SECTOR-D ANNA NAGAR WEST CHENNAI | TAMIL NADU | 600101 | | IN300450-10764082-0 | Amount for unclaimed and unpaid dividend | 396.00 | 23-OCT-2023 |
| VIDHYALAKSHMI | NA | J | NO 6 BHARATHY STREET PONDICHERRY PONDICHERRY | TAMIL NADU | 605001 | | IN301080-22705553-0 | Amount for unclaimed and unpaid dividend | 1760.00 | 23-OCT-2023 |
| VENKATRAMAN | NA | D | NO 73 CO OPERATIVE NAGAR MUKUNTHANALLUR ROAD SAKKOTTAI KUMBAKONAM | TAMIL NADU | 612401 | | IN301313-21544565-0 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| JACQUELINE | NA | AMALADOSSG | PLOT NO 7 DOOR NO 1/11 ARK HOUSING PARADISE CHENNAI BYE PASS ROAD SIRCARPALAYAM TIRUCHIRAPPALLI | TAMIL NADU | 620010 | | IN301696-10482434-520101061951761 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SANGEETHA | NA | AGARWAL | 138 MADAVA KRISHNAN STREET ERODE ERODE | TAMIL NADU | 638001 | | IN300394-13452596-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SANTHOSHI | VIJAY | NA | D. NO. 37, VKV SHREE NAGAR, VEDAPATTI COIMBATORE. | TAMIL NADU | 641007 | | 13023400-00318991-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| EAGAN | NA | AYYAPPAN | 16 A7 MEENAKSHI MENARA KA ARUNACHALAM STREET WARD NO 63 SAI BABA COLONY COIMBATORE | TAMIL NADU | 641038 | | IN301774-16462763-521247724001 | Amount for unclaimed and unpaid dividend | 216.00 | 23-OCT-2023 |
| BANKOFINDIAINHOUSEACCC | NA | NA | KOLKATA MAIN BRANCH SAFE CUSTODY & DIV. DEPT. 23 A&B, NETAJI SUBHASH ROAD KOLKATA | WEST BENGAL | 700001 | | 13020800-00230073-40000501 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| Rajendra | Kumar | Parakh | 5/1 LUCAS LANE 3RD FLOOR KOLKATA KOLKATA | WEST BENGAL | 700001 | | IN300095-10838430-627 | Amount for unclaimed and unpaid dividend | 5500.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SULOCHANA | NA | JAIN | C/O- SHANTI LAL JAIN FLAT NO- 4 EG 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10028077-550 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| JYOTI | NA | JAIN | C/O- SHANTI LAL JAIN FLAT NO - 4 EG 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10030768-420 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| LALITA | NA | JAIN | C/O- SANJAY JAIN FLAT NO - 4 EH 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10038364-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GUNMALA | DEVI | JAIN | C/O- SHANTI LAL JAIN FLAT NO.- 4 EG 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10014370-223053000000123 | Amount for unclaimed and unpaid dividend | 1155.00 | 23-OCT-2023 |
| SANJAY | NA | JAIN | MANIKARN 4EG/EH , 3 B RAMMOHAN MULLICK GARDEN LANE, BELEGHATA KOLKATA | WEST BENGAL | 700010 | | IN302496-10014822-411 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SUNITA | NA | JAIN | C/O- SANJAY JAIN FLAT NO - 4 EH 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10014839-100027087553 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| TAPAS | NA | DEYCHOWDHURY | 34 H SUREN SARKAR ROAD KOLKATA | WEST BENGAL | 700010 | | IN302017-10097672-0 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| SHANTI | LAL | JAIN | FLAT NO. - 4EG, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA KOLKATA | WEST BENGAL | 700010 | | IN302496-10048487-223053000005303 | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| SANJAY | NA | JAIN | FLAT NO-4EH, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE KOLKATA | WEST BENGAL | 700010 | | IN302496-10048542-5302 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AJAY | NA | JAIN | C/O GULSHAN CARRYING CORPORATION 113, PARK STREET, PODDAR POINT SOUTH WING, 5TH FLOOR KOLKATA | WEST BENGAL | 700016 | | IN302496-10028069-562 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| PANKAJ | NA | JAIN | 113, PARK STREET PODDAR POINT, SOUTH WING 5TH FLOOR KOLKATA | WEST BENGAL | 700016 | | IN302496-10005402-0 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| DHIRAJ | NA | JAIN | 113, PARK STREET PODDAR POINT SOUTH WING, 5TH FLOOR KOLKATA | WEST BENGAL | 700016 | | IN302496-10005786-1751 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| RANJIT | C | VORA | 17 RAM MOHAN DUTT ROAD 4TH FLOOR ELGIN ROAD CALCUTTA | WEST BENGAL | 700020 | | IN300441-10264761-2071 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHAUKAT | ALI | MONDAL | Q 599, SHALIGHTER HOUSE ROAD ZAKARIA MOLLA LANE KOLKATA | WEST BENGAL | 700024 | | IN302902-42139836-627601146606 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MEENA | NA | PAREKH | 36D GIRISH MUKHERJEE ROAD CALCUTTA | WEST BENGAL | 700025 | | IN300360-21362163-0 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| AMIT | KUMAR | BANERJEE | 48 , TALA PARK AVENUE , FLAT NO. 23 CALCUTTA CALCUTTA | WEST BENGAL | 700037 | | IN301055-10064456-19810100001812 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| PAWAN | KUMAR | KEDIA | CF- 227, SECTOR- I SALT LAKE CITY KOLKATA KOLKATA | WEST BENGAL | 700064 | | IN300327-10372995-1990021 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| MANJU | NA | KALBALIA | D-3/12,KARUNAMOYEE, SALT LAKE, KOLKATA | WEST BENGAL | 700091 | | 12019103-00006149-103747 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| NAMITA | NA | MONDAL | 30 (22) MADHAB NIBAS, P.O.-N.C.P. KOLKATA | WEST BENGAL | 700122 | | 12034500-00124721-20099348396 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DEBASISH | CHOWDHURY | NA | 187-EAST KODALIA DR MEGHNATH SAHA , SARANI NEW BARRACKPUR KOLKATA | WEST BENGAL | 700131 | | 12078300-00015373-0 | Amount for unclaimed and unpaid dividend | 257.00 | 23-OCT-2023 |
| BHUPENDRA | NA | SINGH | TELECOM HOUSING COMPLEX, ICHAPUR BLOCK NO.- D-1, FLAT NO.- 1 NEAR M.BHATTACHARYA HOSPITAL HOWRAH | WEST BENGAL | 711101 | | IN300327-10446690-1190007228 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| RAJESH | KUMAR | AGARWAL | 13/4, DR. P.K.BANERJEE ROAD NEAR MULLICK PATHAK HOWRAH HOWRAH | WEST BENGAL | 711101 | | IN300327-10211689-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| TAPAS | KUMAR | PATRA | 57/3A DEWAN GAZI ROAD BALLY HOWRAH HOWRAH | WEST BENGAL | 711201 | | IN301250-10228399-0 | Amount for unclaimed and unpaid dividend | 88.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|------------------------------------|--|--------------------|---|
| SIDDHARTHA | NA | KHAITAN | C/O BHAGWAN LUXMI NIWAS 23 TILAK ROAD BYE LANE 2 P O RANIGUNJ BURDWAN | WEST BENGAL | 713347 | | IN301250-10767313-262053000006152 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MRS | KALYANI | CHOUDHURY | SONEPUKUR L(WEST) , BASIRHAT P.O.BASIRHAT DIST. 24 PARGANAS (NORTH) | WEST BENGAL | 743414 | | IN306114-90208230-1190010157 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| VIKASH | NA | CHOUDHARY | PLOT NO 13 - 14 GOVIND VIHAR AUROSHREE BOMIKHAL BHUBANESWAR | ORISSA | 751010 | | IN302201-11158138-553000110007745 | Amount for unclaimed and unpaid dividend | 484.00 | 23-OCT-2023 |
| GOPI | KRISHNA | JOSHI | 302 COMMERCE HOUSE AT ROAD GUWAHATI ASSAM | ASSAM | 781001 | | IN301250-28740932-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DILIP | NA | KUMAR | K-36 HANUMAN NAGAR KANKARBAGH PATNA | BIHAR | 800020 | | IN300610-10842617-576010020148 | Amount for unclaimed and unpaid dividend | 363.00 | 23-OCT-2023 |
| MUNAM | NA | SINHA | PLOT NO B 12 3RD FLR SECTOR 9/C B ROAD CENTRE MARKET B S CITY BOKARO | JHARKHAND | 827009 | | IN301774-11249067-20211781097 | Amount for unclaimed and unpaid dividend | 29.00 | 23-OCT-2023 |
| SANJIV | KUMAR | PILLAI | UNIT 2 55 MCBAIN STREET ALTONA MELBOURNE | NA | 999999 | | 13027900-00176317-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ANIL | KUMAR | VAMADEVAN | P O BOX: 22247 QATAR PETROLEUM RASLAFFAN INDUSTRIAL DOHA | GUJARAT | 389151 | | 12032800-00143709-0 | Amount for unclaimed and unpaid dividend | 2200.00 | 23-OCT-2023 |
| JYOTI | RAMAN | GROVER | 31 13 14 WEST PATEL NAGAR DELHI | DELHI | 110008 | | 12033200-07648701-582010001714 | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| YOGENDRA | NA | PATHAK | 232A POCKET C SIDHARTH EXTN NEW DELHI DELHI INDIA | DELHI | 110014 | | 12010600-01509734-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| SHYAM | NA | BHARTI | 22/30, A, MOTI NAGAR, NEW DELHI NEW DELHI | DELHI | 110015 | | IN302269-11060018-13708 | Amount for unclaimed and unpaid dividend | 708.00 | 23-OCT-2023 |
| KAUSHALYA | DEVI | SACHDEVA | 61 GODAVARI APRTMENTS ALAKNANDA NEW DELHI | DELHI | 110019 | | IN300118-10613527-0 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| ASAJ | U | MENDIS | SRILANKA HIGH COMM 27 KAUTILYA MARG DELHI DELHI | DELHI | 110021 | | IN300214-12834804-1000450073 | Amount for unclaimed and unpaid dividend | 990.00 | 23-OCT-2023 |
| KAMLA | DEVI | SINGH | C II/16 MOTI BAGH NEW DELHI | DELHI | 110021 | | IN300513-10811880-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| BHARTI | NA | TANDON | D-41 LORD KRISHNA ROAD ADARSH NAGAR DELHI | DELHI | 110033 | | IN301428-10079667-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ANJANA | NA | MITTAL | FLAT NO. H - 92 ASHOK VIHAR PHASE - I DELHI | DELHI | 110052 | | IN301209-10168735-0 | Amount for unclaimed and unpaid dividend | 770.00 | 23-OCT-2023 |
| RUPESH | NA | CHUGH | 2053 54 FF GALI NO 6 CHUNA MANDI PAHAR GANJ DELHI | DELHI | 110055 | | 12019101-02408435-910010033106051 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| AKHILESH | NA | NA | H NO-C-288 CHINYOT BASTI MULTANI DHANDA NABI KARIM STREET NO-10 PAHAR GANJ NEW DELHI | DELHI | 110055 | | IN302092-10156976-520101244604831 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| LAJPAT | NA | CHAWLA | C-43 ANAND VIHAR BLOCK-C OLD UTTAM NAGAR NEW DELHI | DELHI | 110059 | | 12022900-00061229-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RICHA | NA | JAIN | BG 1/ 161 PASCHIM VIHAR NEAR PNB BANK DELHI | DELHI | 110063 | | IN300966-10652137-912010018016768 | Amount for unclaimed and unpaid dividend | 18.00 | 23-OCT-2023 |
| SUBHASH | NA | PAUL | A 21 PINK APARTMENT PASCHIM VIHAR DELHI DELHI DELHI DELHI | DELHI | 110063 | | IN300214-12835575-70010 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ANIL | KUMAR | BHARDWAJ | H 88 BLOCK HIANDJ MAHAVIR VIHAR COLONY KHANJAWALA | DELHI | 110081 | | 12033200-08838948-10527579437 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SUSHMA | NA | AHLUWALIA | F U- 6 PITAM PURA DELHI DELHI | DELHI | 110088 | | IN301590-10020473-4166000100016890 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------------|----------|--------------|-----------------------------------|--|--------------------|---|
| RAJ | NA | KUMAR | H. NO - E-5/48 GALI NO. - 3 E - BLOCK, DAYAL PUR DELHI | DELHI | 110094 | | 12073400-00000901-965010067920 | Amount for unclaimed and unpaid dividend | 286.00 | 23-OCT-2023 |
| ROOPESH | NA | RAVINDRAN | PAVITHRAM PATTIPPARAMBU POST THIRUVILWAMALA TRICHUR KERALA TRICHUR KERALA | KERALA | 680001 | | IN302902-44327460-0 | Amount for unclaimed and unpaid dividend | 561.00 | 23-OCT-2023 |
| SANJAY | NA | KALRA | H NO 1/24 DLF PHASE I TEH GURGAON DIST GURGAON GURGAON | HARYANA | 122001 | | 12044700-05786561-0 | Amount for unclaimed and unpaid dividend | 154.00 | 23-OCT-2023 |
| SANDEEP | KUMAR | MAHESWARY | HOUSE NO.2070 ST NO.3 NEW BAREWAL ROAD OPP MBD MALL SUKHDEV NAGAR LUDHIANA | PUNJAB | 141001 | | 12025400-00079213-765000100099553 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| RAJ | KUMAR | GARG | B-VIII-136 MOCHPURA LUDHIANA PUNJAB | PUNJAB | 141008 | | IN302316-10257985-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MINNI | NA | MEHRA | 50 ANAND AVENUE NEAR MANAV PUBLIC SCHOOL MAQBOOL ROAD AMRITSAR PUNJAB AMRITSAR PUNJAB | PUNJAB | 143001 | | IN300214-12480220-2550120006437 | Amount for unclaimed and unpaid dividend | 165.00 | 23-OCT-2023 |
| MANOJ | KUMAR | SAREEN | 46 B NEW KANJRA COLONY HOME NO 11 BATALA ROAD AMRITSAR | PUNJAB | 143001 | | IN302236-10695878-55019920906 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| JAI | NA | RAM | VILL NAHAL PO BASTI GUZAN DISTT JALANDHAR | PUNJAB | 144002 | | IN301143-10497432-299100010601760 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| PRATIKSHA | NA | MOHAN | W/O AKHIL AGARWAL 153, BASANTI BAGH BADDI BADDI SOLAN BADDI HIMACHAL PRADESH BADDI HIMACHAL PRADESH | HIMACHAL PRADESH | 173205 | | IN300214-18801788-836010012242 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| ASHUTOSH | NA | SHARMA | F 503 , NITCO LANE , TALAB TILLO ,, JAMMU | JAMMU AND KASHMIR | 180002 | | IN301127-16229937-321040100004903 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ASHOK | NA | GUPTA | H NO B 3 STRT/MOHALLA BANK ENCLAVE VILL/TOWN GHAZIABAD POLICE STN KAVI NAGAR DISTT GHAZIABAD UTTAR PRADESH | UTTAR PRADESH | 201001 | | IN300183-11505035-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SANJEEV | NA | SHRIVASTAVA | 317/S 2 SALIMAR GARDEN SAHIBABAD GHAZIABAD | UTTAR PRADESH | 201011 | | 12029900-04625415-0 | Amount for unclaimed and unpaid dividend | 792.00 | 23-OCT-2023 |
| V | NA | LATHA | 16/260 VASUNDHARA GHAZIABAD UTTAR PRADESH INDIA | UTTAR PRADESH | 201012 | | 12033200-07289350-420053000001974 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHILPA | NA | SHAH | SECTOR-19 , FLAT NO-115 , SUNDRAM KHAND VASUNDHRA GHAZIABAD U.P. | UTTAR PRADESH | 201012 | | IN300708-10350534-120000100482251 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| RAJEEV | NA | KUMAR | 105 / 6 DOUBLE STOREY GOVEND PURI MODINAGAR GHAZIABAD | UTTAR PRADESH | 201201 | | IN301330-20727143-12910100013626 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| AJAY | NA | SWAROOP | 124 SECTOR 15 A NOIDA NOIDA | UTTAR PRADESH | 201301 | | IN300214-10475756-91112010008862 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| SUJATA | NA | PURI | D/166 SECTOR 55 NOIDA | UTTAR PRADESH | 201307 | | IN302236-10284366-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KALPANA | NA | GUPTA | 104 , JASMINE TOWER PUSHPANJALI GARDENIA , SECTOR - 16 B AVAS VIKAS COLONY , SIKANDRA AGRA | UTTAR PRADESH | 282007 | | IN301209-10181677-0 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| BRIJ | MOHAN | NAMDEO | LIG 125 KALINDIPURAM RAJROOPPUR ALLAHABAD UTTAR PRADESH INDIA | UTTAR PRADESH | 211011 | | 12029900-02445631-19576 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ASIM | KUMAR | SINGH | C/O SUDHIR CHANDRA SINGH H NO S 1 /4 D 3 UNCHAWALODGE GILET BAZAR VARANASI | UTTAR PRADESH | 221002 | | IN300214-12390870-0 | Amount for unclaimed and unpaid dividend | 352.00 | 23-OCT-2023 |
| MADHUKAR | NA | VERMA | HOUSE NO. 15-A AWADHPURI SARVODAYA NAGAR LUCKNOW | UTTAR PRADESH | 226001 | | 12019101-01185099-555010054881 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------------|----------|--------------|------------------------------------|--|--------------------|---|
| RUBY | NA | JAISWAL | JANGLE SIKRI PO JANGLECHAURI THANA KHORABAR SADAR GORAKHPUR | UTTAR PRADESH | 273002 | | IN301774-14969057-183000100411504 | Amount for unclaimed and unpaid dividend | 706.00 | 23-OCT-2023 |
| SULABH | NA | JAIN | 100 CHHOTI CHHAPETHI FIROZABAD | UTTAR PRADESH | 283203 | | 12024200-00385911-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| KIRAN | NA | SHARMA | 6/81 CHITRAKOOT NAGAR HEERA PURA WARD NO 3 JAIPUR | RAJASTHAN | 302004 | | 12029900-06425184-520101208331936 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| RAVISH | NA | GUPTA | 56 AUWAN SINGH NAGAR DURGAPURA JAIPUR JAIPUR RAJASTHAN INDIA | RAJASTHAN | 302018 | | 12029900-05508436-539010024790 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| AMRIT | ARUN | AIYAR | ANANT VIHAR, 1/47, SATYA COLONY, NEAR 200FT BY PASS, AJMER ROAD, JAIPUR | RAJASTHAN | 302019 | | IN300239-12089373-20040771329 | Amount for unclaimed and unpaid dividend | 40.00 | 23-OCT-2023 |
| NITIN | NA | KUMAR | 588 KOLI MOHALLA NAGAR PHORT TH - DEOLI TONK | RAJASTHAN | 304001 | | IN301774-18238408-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MONIKA | NA | GOLANI | B -26 MODEL TOWN BHATTI KA BAORI OPP C H B JODHPUR | RAJASTHAN | 342001 | | IN301604-10286834-59409100000369 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| DAVENDRA | SHANKARJI | PUROHIT | RAGHUVIR TOWER MODI STREET MANDVI CHOWK RAJKOT | GUJARAT | 360001 | | 12056600-00049571-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MUKESH | LAXMANRAO | PARAB | C-55 GSFC TOWNSHIP PO. MOTIKHAVDI JAMNAGAR | GUJARAT | 361140 | | 12010900-01236066-3670100003138 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| DHARMESH | NA | SUBHASHCHANDRAOZA | A/4 KRUPA RESIDENCY OPP SWASTIK SCHOOL MOTERA SABARMATI AHMEDABAD | GUJARAT | 380005 | | IN303052-10636988-32010100697484 | Amount for unclaimed and unpaid dividend | 319.00 | 23-OCT-2023 |
| PATEL | PRADIPKUMAR | SUNDARBHAI | 48, KAMESHWAR PARK, NEAR GHANSHYAM, GHODASAR, AHMEDABAD | GUJARAT | 380050 | | IN301645-10071749-4968 | Amount for unclaimed and unpaid dividend | 385.00 | 23-OCT-2023 |
| VIKHAR | NA | ABUBAKERMANIAR | E-4, RAJDANA, NR. RELIANCE PUMP, GYASPUR, SARKHEJ ROAD, AHMEDABAD | GUJARAT | 380055 | | IN300982-10184748-100001185246 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| ROMA | MANOJKUMAR | BALANI | 18 ANAND PARK KUBERNAGAR AMDAVAD AHMEDABAD | GUJARAT | 382340 | | 12029900-04530173-12607 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| DEEPAK | H | AGRAWAL | A 15 PUSHPAM SOC ISANPUR VATVA ROAD NR KHARWALA FACTORY AHMEDABAD GUJARAT | GUJARAT | 382443 | | IN300513-19426479-0 | Amount for unclaimed and unpaid dividend | 240.00 | 23-OCT-2023 |
| JADEJA | NA | HARDIPSINH | SRINATH SOCIETY PETHAPUR PETHAPUR TAL GANDHINAGAR GANDHINAGAR GUJARAT | GUJARAT | 382610 | | IN300513-21205156-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RAMANLAL | CHHAGANLAL | KALAL | KACHO MADH PILAJI GUNJ NR JYOTI TRANSPORTS MEHSANA | GUJARAT | 384001 | | 12010900-03973887-220310100001589 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MUKESH | NA | PATEL | I 62 PHASE IV NATIONAL POLYMER CO GIDC V U NAGAR ANAND | GUJARAT | 388001 | | IN302679-33020437-8501502553 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| ASHOK | NA | KRAMARAKAR | 392/23 NAND BHUVAN RAOPURA BARODA GUJARAT | GUJARAT | 390001 | | IN300513-11752405-0 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| PATEL | ARUNA | PARESHBHAI | KAILASDHAM DAYAL BHAVS LANE PALACE ROAD OPP LAL COURT VADODARA | GUJARAT | 390001 | | IN301645-10340839-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| NAYANABEN | CHANDUBHAI | PATEL | 38, PARMESHWAR PARK SOC, NIZAMPURA BARODA VADODARA | GUJARAT | 390002 | | 12044700-01465209-3502020100017374 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| SUDHA | NIRANJAN | SHAH | C/O SHRI RAJESH K SHAH 302 SUKH SAGAR APT NR RADHAKRISHNA SOC STADIUM RD AKOTA VADODARA | GUJARAT | 390005 | | IN300450-10022087-21104000168052 | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| CINDY | SANJIV | BHANDARI | B 301 SANDALWOOS RESIDENCY DINESH MILLS ROAD AKOTA VADODARA | GUJARAT | 390005 | | 13016700-00163301-13010101076921 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| RITESH | RAVJIBHAI | PATEL | 1190, LAXMIKUNJ SOCIETY OPP. BHAILALBHAI MARRIAGE HALL B/H. OM FLAT, GORWA VADODARA | GUJARAT | 390007 | | IN301991-10787631-560010030705 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

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|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| JAIMINI | NA | DESAI | 31, ANANDNAGAR SOCIETY C/O. SANJAY PATEL PRODUCTIVITY ROAD VADODARA | GUJARAT | 390007 | | IN301991-10622607-911010053049645 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| VISHNUBHAI | R | PATEL | C 9 PRABHUKRUPA SOC BACK CHANAK PURI SOC NEW SAMA ROAD VADODARA GUJARAT | GUJARAT | 390008 | | IN300513-13463353-9945 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| GURMUKHSINGH | C | MULTANI | SF A 2 UNNAD APARTMENT NEAR V M C FLATE NEW SAMA ROAD VADODARA GUJARAT | GUJARAT | 390008 | | IN300513-21963304-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PIYUSH | JETHALAL | PATEL | 73 SHANTI NAGAR TARSALI ROAD NR ITI BARODA BARODA | GUJARAT | 390009 | | 12035000-01022876-245 | Amount for unclaimed and unpaid dividend | 438.00 | 23-OCT-2023 |
| PURAV | ASHWINBHAI | DESAI | A-5 ASHISH PARK NO-3 VIP ROAD KARELIBAUG VADODARA | GUJARAT | 390018 | | 12013200-01547478-0 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| HITESH | CHANDULAL | SHAH | 121 MUKTI NAGAR SOCIETY NEAR BASIL SCHOOL TANDALJA ROAD VADODARA | GUJARAT | 390020 | | IN301313-21784890-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| BHAVANABEN | YOGENDRABHAI | SHAH | B-86, AKSHATA SOCIETY OPP. ANANDNAGAR HARNI ROAD VADODARA | GUJARAT | 390022 | | IN301991-10199631-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RANJAN | KISHOR | MISTRY | C-101, SHREE VALLABHA HEIGHTS NR, GANESH NAGAR & KANHA GOLD OPP- RISHI PARK SOCIETY VADODARA | GUJARAT | 390025 | | 13016700-00198571-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| NANDLAL | CHOTABHAI | DESAI | C/22, RADHESHYAM SOCIETY JAWLA ROAD SAVLI | GUJARAT | 391770 | | IN301991-10951540-0 | Amount for unclaimed and unpaid dividend | 638.00 | 23-OCT-2023 |
| ISMAIL | GULAM | MOHMADPATEL | AT PO. TADKESHWAR, DELA FALIA, TAL. MANDVI, DIST. SURAT, TADKESHWAR | GUJARAT | 394170 | | IN300974-11740499-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MENKA | ANUP | NAHATA | C/O ANUP C NAHATA NO 1109 RAJTILAK CO-OP HOUSING SOC. BUILDING R NEAR CITY LIGHT NEHAR OPP. VAISHALI BUNGLOW SURAT | GUJARAT | 394180 | | IN300610-10933873-510010055743 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| PINAKIN | KIRIT | KUMARSURTI | B-1, PANCHVATI SOC. OPP SARGAM SHOPPING CENTRE, NEAR SARJAN SOCTY., PARLE POINT SURAT | GUJARAT | 395007 | | 12028900-00170696-24767 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| MEDHA | MITAL | WEED | 10044 S OCEAN DR JENSEN BEACH FLORIDA 34957 | MAHARASHTRA | 444444 | | IN300159-10867750-100000113985 | Amount for unclaimed and unpaid dividend | 1023.00 | 23-OCT-2023 |
| ANUJ | SHASHIKANT | MEHTA | 5-2, KESHAV NIVAS, 20 NEPEAN SEA ROAD MUMBAI | MAHARASHTRA | 400006 | | 12032500-00009671-6861 | Amount for unclaimed and unpaid dividend | 4400.00 | 23-OCT-2023 |
| TAJDIN | KASAMALI | HIRANI | RAHIM CASTLE ROOM NO 2 2ND FLOOR MOHD.UMAR KOKIL MARG DONGRI MUMBAI | MAHARASHTRA | 400009 | | 12048800-00102527-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BADIUZ | ZAMAN | KHAN | FLAT NO 10 2ND FLOOR GULSHAN MAHAL L J ROAD MAHIM MUMBAI | MAHARASHTRA | 400016 | | 12044700-06535309-10203034898 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| INDIRA | SANJAY | BAIKERIKAR | A 23 GREEN FIELD KAPAD BAZAR LANE MAHIM MUMBAI | MAHARASHTRA | 400016 | | 12010900-03520771-7200100037038 | Amount for unclaimed and unpaid dividend | 906.00 | 23-OCT-2023 |
| Abhishek | Arun | Shirur | 11/279, Nalla Mansion, L.N.Road, Matunga, Mumbai | MAHARASHTRA | 400019 | | 12029700-00042701-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| AMIT | BHAUSAHEB | KOLEKAR | A/1002,KOHINOOR TOWERS, B.G. ROAD, DADAR (W) MUMBAI | MAHARASHTRA | 400028 | | 12010900-01856538-20070183344 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SHARAD | JIVANLAL | CHAMPANERIA | 11 MATRUCHHAYA SOC GULMOHAR X RD NO 5/6 JUHU SCHEME MUMBAI | MAHARASHTRA | 400049 | | IN300513-12172807-1190042671 | Amount for unclaimed and unpaid dividend | 2035.00 | 23-OCT-2023 |
| THE | SPASTICS | SOCIETYOFINDIA | OPP AFGHAN CHURCH UPPER COLABA ROAD COLABA MUMBAI | MAHARASHTRA | 400005 | | IN301127-16687545-19380 | Amount for unclaimed and unpaid dividend | 814.00 | 23-OCT-2023 |
| GOKUL | GOVIND | SANDHA | PLOT NO 99 WINTER WEAR DMELLO CHAWIOPP HANUMAN TEMP NR SHINDSHIV TEMP SANTACRUZ W MUMBAI | MAHARASHTRA | 400054 | | 12033200-05394369-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|----------------------|--------------------|---|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| NIRANJAN | N | KHANDERIA | 6 VANDANA 4 NORTH SOUTH JVPD ROAD MUMBAI | MAHARASHTRA | 400056 | | IN300484-10302109-4010100024309 | Amount for unclaimed and unpaid dividend | 25069.00 | 23-OCT-2023 |
| FEDEXSTOCKBROKINGLIMIT | NA | NA | 1205, DALAMAL TOWER NARIMAN POINT MUMBAI | MAHARASHTRA | 400021 | | IN300095-10632005-13930200005570 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| MAXIM | NA | TIRODKAR | 7/73, JEEVAN PRITI, PANDURANGWADI, GOREGAON (E), MUMBAI | MAHARASHTRA | 400063 | | IN300239-10898243-3070 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| DIGESH | PRAVIN | BHATT | FLAT NO-301,3RD FLR.NEW HARI OM CHSL BLDG NO-2 PARSU PANCHAYAT RD ANDHERI EAST MUMBAI MAHARASHTRA INDIA | MAHARASHTRA | 400069 | | 12010900-05008340-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| PARVEZ | NA | SHAIKH | 180 ROOM NO 2 ALEX CHAWL SONAPUR LANE OLD KURLA BEHIND LUCKY HOTEL MUMBAI MAHARASHTRA | MAHARASHTRA | 400070 | | IN300513-18603733-641401501230 | Amount for unclaimed and unpaid dividend | 24.00 | 23-OCT-2023 |
| SUSHILA | PRALHAD | SAWANT | 25/2, BANGLA SHELL COLONY ROAD SAMRAT ASHOK NAGAR CHEMBUR MUMBAI | MAHARASHTRA | 400071 | | 12056200-00008137-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| JITENDRA | CHAGAN | MISTRY | 62/3, ANSA INDUSTRIAL ESTATE, SAKIVIHAR ROAD, SAKINAKA, MUMBAI | MAHARASHTRA | 400072 | | IN302269-10386624-18100100004178 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| SANDEEP | O | KUDVA | A/7 SHARM SAFALYA CHS, NEXT TO BANK OF BARODA SHIMPOLE RD, BORIVALI (W) MUMBAI | MAHARASHTRA | 400092 | | 12023000-00578242-23100100002614 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHIVKUMAR | H | BISSA | D/4 1ST FLOOR DHIRAJ CHS PODDAR ROAD MALAD EAST MUMBAI | MAHARASHTRA | 400097 | | 12063000-00001593-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| JYOTSNA | NA | PAREKH | A/402 MOTA NAGAR CHAKALA ANDHERI KURLA ROAD ANDHERI EAST MUMBAI | MAHARASHTRA | 400099 | | IN300513-12260284-1190030135 | Amount for unclaimed and unpaid dividend | 374.00 | 23-OCT-2023 |
| DEEPAK | S | PADWAL | S 5 15 J B N T JEEVAN BIMA NAGAR BORIVALI WEST MUMBAI | MAHARASHTRA | 400103 | | IN302201-11694320-22101201100002 | Amount for unclaimed and unpaid dividend | 7832.00 | 23-OCT-2023 |
| BHANUSHALI | MEENA | KIRTI | ROOM NO-5, 1ST FLOOR BILLESHWAR, AASHISH RAGHUNATH NAGAR WAGLE ESTATE, THANE | MAHARASHTRA | 400604 | | IN301811-10180008-0 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SHASHI | NARENDRA | GUPTA | 108 SATYAM PLOT NO 16 VASHI SECTOR 19 NAVI MUMBAI | MAHARASHTRA | 400703 | | 13014400-00613176-3040200000727 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| ABHISHEK | NA | KUMAR | QRT NO 6 HOUSE NO 235 SRI SAMARTH KRIPA BLDG NR MARA SECTOR 19 KOPARKHAIRANE VILLAG NAVI MUMBAI | MAHARASHTRA | 400709 | | 12033200-07797647-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| PARAG | TRILOCHAN | GUPTA | 203 ARLIN TOWER NEAR RAJESH HOTAL STATION ROAD BHAYANDAR WEST MUMBAI MAHARASHTRA INDIA | MAHARASHTRA | 401101 | | 12044700-03796119-0 | Amount for unclaimed and unpaid dividend | 2.00 | 23-OCT-2023 |
| PRAKASH | KHUPCHAND | SHAH | SHOP NO 08 GROUND FLOOR DEV SHRUSHTI 60 FEET ROAD MTNL BHAYADER WEST THANE MAHARASHTRA | MAHARASHTRA | 401101 | | IN300513-17435846-19665 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| JITENDRA | KANTILAL | MODI | B/601, OM RAJ VAIBHAV CHS LTD. INDRALOK, PHASE-6 NAVGHAR ROAD THANE | MAHARASHTRA | 401105 | | 12028900-01090721-142200100009345 | Amount for unclaimed and unpaid dividend | 880.00 | 23-OCT-2023 |
| DEEPAK | S | BHATIA | RNA BROADWAY AVENUE A-10/41, MIRA ROAD DT THANE | MAHARASHTRA | 401107 | | IN300610-20018579-540010030071 | Amount for unclaimed and unpaid dividend | 231.00 | 23-OCT-2023 |
| SWAPNEEL | IGNATIUS | RODRIGUES | CHAR RASTTA RAJODI AGASHI VASAI THANE VIRAR WEST MUMBAI | MAHARASHTRA | 401301 | | 12010600-02002121-0 | Amount for unclaimed and unpaid dividend | 242.00 | 23-OCT-2023 |
| ZAMIRA | NA | SHAIKH | HOUSE NO-94 SHIRVODAM NEAR JANATA BAKERY NAVELIM SALATE MARGAON | GOA | 403707 | | 12033200-04024484-0 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| XERXES | KURUS | COYAJI | K E M HOSPITAL RASTA PETH PUNE | MAHARASHTRA | 411011 | | IN300644-10200677-0 | Amount for unclaimed and unpaid dividend | 4081.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|----------------------|--|--------------|----------|--------------|------------------------------------|--|--------------------|---|
| JADHAV | RAJENDRA | BABAN | SAI HOSPITAL S.NO 36/3/2/1 KHARADI ROAD CHANDAN NAGAR PUNE | MAHARASHTRA | 411014 | | IN303116-10551135-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BHANDARI | NEHA | SUNIL | DEI GRATIA HARE KRUSHNA MANDIR PATH MODEL COLONY PUNE | MAHARASHTRA | 411016 | | IN300610-11178286-509010460585 | Amount for unclaimed and unpaid dividend | 40.00 | 23-OCT-2023 |
| ASHWINIKUMAR | SHESHRAO | PATIL | 1202/7 KAMAL NIWAS APTE ROAD NEAR SANTOSH BAKERY SHIVAJINAGAR PUNE CITY DECCAN GYMKHANA PUNE CITY PUNE MAHARASHTRA | MAHARASHTRA | 411004 | | IN303116-10865542-10324201060 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| MANJULA | NA | BISARIA | 11, PHAYRE ROAD, OPP- HUTCHING SCHOOL, PUNE CANTONMENT, PUNE | MAHARASHTRA | 411040 | | IN300644-10013137-392043 | Amount for unclaimed and unpaid dividend | 141.00 | 23-OCT-2023 |
| RAMESH | LILACHAND | OSWAL | 382 GURUWAR PETH PHOOLWALA CHOWK PUNE | MAHARASHTRA | 411042 | | IN302902-40765873-3901221414 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| VITHAL | RAMCHANDRA | HINUKALE | 278 , GANESHWADI, TAL-KARAD DIST-SATARA KARAD | MAHARASHTRA | 415110 | | 12010919-00158826-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| P | NA | DEVAKIKUTTY | 12. SRIRAM BUILDING B/H MODEL ENGLISH SCHOOL, PANDURANGAWADI DOMBIVILI (E) | MAHARASHTRA | 421201 | | IN300239-11673460-1856 | Amount for unclaimed and unpaid dividend | 497.00 | 23-OCT-2023 |
| KIRAN | BALA | BHARATBHUSHANSHRIWAS | JITESH APPT, OPP GRUMUKH FLAT NO-10, II ND FLOOR NEAR BIRLA COLLEGE KALYAN | MAHARASHTRA | 421301 | | 12010900-00025477-0 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SANDEEP | NA | SONI | C9/106 FLORIDA BLDG YOGIDHAM MURBAD ROAD KALYAN THANE | MAHARASHTRA | 421301 | | IN300513-11684045-1190029004 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| THEPPANATH | ANTONY | DAVIS | ROOM NO 1 SAINATH APARTMENT A WING RAMDASWADI SANTOSHI MATA ROAD KALYAN WEST THANE | MAHARASHTRA | 421301 | | 12067400-00047681-30502492567 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| MAHESH | ASHOK | CHITNIS | PUSHPA PARAG APARTMENT, BLOCK NO 403, VADVALI SECTION, AMBERNATH E AMBERNATH MAHARASHTRA | MAHARASHTRA | 421501 | | IN300214-16298715-3020 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| DEEPAK | SHANKARLAL | MANCHANDA | PLOT NO 20/21 OPP NMC GARDEN SUBHAGYA NAGAR CAMP ROAD NASIK | MAHARASHTRA | 422101 | | IN300239-11210407-11003731254 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| KIRAN | VASANTRAO | JOSHI | R 27 219 PRATAPGAD NAGAR N 9 CIDCO AURANGABAD | MAHARASHTRA | 431001 | | IN301774-18112433-0 | Amount for unclaimed and unpaid dividend | 132.00 | 23-OCT-2023 |
| MANGESH | ASHOKRAO | GANORE | H NO L-10/3 JALGAON ROAD BH RENUKA MANDIR SHIVAJI NAGAR CID CO AURANGABAD | MAHARASHTRA | 431001 | | 12033200-04985263-6779 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| PREMSINGH | MACHHINDRASINGH | RAJPUT | A-2 2 1 MAYUR PARK JADHAV WADI MAYUR PARK IFO/NUTAN BAHUDDESHIYA SCHOOL JALGAON RD AURANGABAD | MAHARASHTRA | 431003 | | 12033200-03529350-0 | Amount for unclaimed and unpaid dividend | 704.00 | 23-OCT-2023 |
| GOPA | BHADRA | CHAUDHURI | ANKUR FARM NAGPUR KALMESH WAR RD KALMESHWAR P O DIST NAGPUR NAGPUR MAHARASHTRA | MAHARASHTRA | 441501 | | IN300183-12049538-2701015718 | Amount for unclaimed and unpaid dividend | 572.00 | 23-OCT-2023 |
| NAIMA | NA | ASHKIWALA | H. NO. 84, SCHEME NO. 102, MANIK BAGH ROAD, BEHIND MALIK NURSING HOME, INDORE | MADHYA PRADE | 452004 | | 13023400-00279334-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| GIRDHAR | NA | SINGH | 109 SAPPHIRE TWINS 16 A B ROAD INDORE | MADHYA PRADE | 452010 | | 12026200-00083638-64500101001723 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| ANJU | NA | KHATOD | 25 TANSEN NAGAR GWALIOR M P | MADHYA PRADE | 474004 | | IN301918-10041925-16987 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| ANAND | MOHAN | SHRIVASTAVA | H NO 2 SHANKAR NAGAR PARVATI NAGAR RELVE FATK KE RAIPUR RAIPUR | CHHATTISGARH | 492001 | | 12047200-00179545-3246000100065450 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |
| DHANANJAY | NA | SINGH | AT FUNDURDIHARI, MUKTAPARA, NEAR SHIV TEMPLE, AMBIKAPUR, DISTT-SURGUJA AMBIKAPUR | CHHATTISGARH | 497001 | | 12010900-02918247-587010100003032 | Amount for unclaimed and unpaid dividend | 13.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|--------------|----------|--------------|-----------------------------------|--|--------------------|---|
| RAGHAVA | REDDY | KUNAM | H NO 6-3-596/89/1 SARVEPALLI HOUSE NAVEEN NAGAR KHAIRATABAD HYDERABAD | ANDHRA PRADE | 500004 | | 12044700-02171080-30312506282 | Amount for unclaimed and unpaid dividend | 101.00 | 23-OCT-2023 |
| JAGDISH | PRASAD | AGARWAL | 4-8-646 & 647 GOWLIGUDA CHAMAN HYDERABAD | ANDHRA PRADE | 500012 | | 12031500-00030114-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| MUSKI | SRINIVAS | REDDY | 18.3.463/1/206 RAJANNA BAI OUTSIDE ALIYABAD HYDERABAD | ANDHRA PRADE | 500053 | | IN300239-10730676-0 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| A | K | PADHY | 10-3-874/A3 VIJAYA NAGAR COLONY WEST 10-3-763 TO END OF BLOCK HYDERABAD | ANDHRA PRADE | 500057 | | 12038100-00153683-358319 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| VENKATALAKSHMI | NARASIMHA | MURTHYUPP | P NO 79 VENKATA RAMAN CLY VASASTHALI PURAM HYDERABAD ANDHRA PRADESH | ANDHRA PRADE | 500070 | | IN300513-14594422-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| GANESH | NA | PUPPALA | LIG 99 KPHB COLONY KUKATPALLY RANGA REDDY DISTRICT KUKATPALLY KUKATPALLY | ANDHRA PRADE | 500072 | | IN302269-12940663-909010039985676 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| ALETI | SRINIVAS | REDDY | H NO 1-1-65 BHAGYANAGAR NIRMAL ADILABAD DIST | ANDHRA PRADE | 504106 | | IN302863-10196438-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| GOURISETTY | NA | NAMASSIVAYA | H NO 8-5-35/1 BESIDE NEW BSNL OFFICE STATION ROAD WARANGAL | ANDHRA PRADE | 506002 | | IN302863-10102400-325010039494 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| V | SRINIVASA | RAO | D NO 6-36 OPP SIDDA REDDY STREET AKKARAMPALLI TIRUPATI | ANDHRA PRADE | 517507 | | IN300610-10235655-327010022806 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| VENKATESWARLU | NA | PARIMI | FLAT NO 303 SURYA PAVANI ENCLAVE 15TH LINE THOTA VARI VEEDHI NANDAMURI NAGAR AJITH SINGH NAGAR VIJAYAWADA | ANDHRA PRADE | 520015 | | IN300394-13506096-329010025970 | Amount for unclaimed and unpaid dividend | 198.00 | 23-OCT-2023 |
| A | ANANTHA | RAO | OFFICER, CORPORATION BANK 48-9-19, PAWAN TOWERS, 1ST LANE DWARKA NAGAR VISAKHAPATNAM, ANDHRA PRADESH | ANDHRA PRADE | 530016 | | IN302269-10592776-0 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |
| M | NA | RADHADEVI | H NO 5/10 ALLURIVARI STREET PUPPALA RAMBABU HOUSE , UPSTAIRS GANAPAVARAM, WEST GODAVARI DIST GANAPAVARAM, ANDHRA PRADESH | ANDHRA PRADE | 534198 | | IN300610-11144489-0 | Amount for unclaimed and unpaid dividend | 308.00 | 23-OCT-2023 |
| V | NA | CHELUVARAJ | NO 80 ST JOHNS CHARCH ROAD BANGALORE | KARNATAKA | 560001 | | IN300513-10896784-0 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| KULDEEP | KUMAR | GUPTA | NO.30/1, 2ndMAIN(SAMPIGE-SUB)ROAD, 2nd CROSS , MALLESWARAM BANGALORE | KARNATAKA | 560003 | | 12047200-00035688-147010047349 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| SEETHARAMBB | NA | NA | CHITNIS ASCENT ROYALE NO.65, FLAT NO.202 K.R.ROAD, BASAVANGUDI BANGALORE | KARNATAKA | 560004 | | IN301696-10508097-0 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| MOHAMED | NA | SAIFULLA | NO 773 BMP NO 41 1ST MAIN 1ST A CROSS NEAR DASAPPA GARDEN APPANNA BLOCK R T NAGAR BANGALORE KARNATAKA | KARNATAKA | 560032 | | IN300513-21284658-0 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| VINIT | VIJAY | WAKHARE | FLAT NO 309 G BLOCK RAHEJA RESIDENCY KORAMANGALA BANGALORE | KARNATAKA | 560034 | | 12033200-08852078-0 | Amount for unclaimed and unpaid dividend | 1650.00 | 23-OCT-2023 |
| PUNIT | P | JAIN | POOJA CREATIONS NO.1 1ST FLOOR, RAJATHA COMPLEX CHICKPET BANGALORE | KARNATAKA | 560053 | | 12070000-00001525-35901513359 | Amount for unclaimed and unpaid dividend | 14300.00 | 23-OCT-2023 |
| PRAKASH | M | RAO | S/O LATE MAHABAL RD NO 13 CENTRAL EXCISE CUSTOMS QTRS BTM LAYOUT IIND STAGE MADIWALA BANGALORE | KARNATAKA | 560068 | | 12033500-01907856-0 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SANJAY | KUMAR | JAIN | FLAT NO 302 RAJA RAJESWARI RESIDENCY NO 4 5TH CROSS IST MAIN (SRINIVASA TEMPLE ROAD) MARUTHI NGR MADIWALA BANGALORE | KARNATAKA | 560068 | | IN300610-10538181-209010040748 | Amount for unclaimed and unpaid dividend | 330.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SATISH | KUMAR | JAIN | TULSI SADAN 26, 16th CROSS J.P. NAGAR, 5th PHASE BANGALORE | KARNATAKA | 560078 | | 12042900-00000651-165210002920 | Amount for unclaimed and unpaid dividend | 99.00 | 23-OCT-2023 |
| KANARLAPARTI | NA | RAMAKRISHNA | NO 201 2ND FLR MAHIMA RESIDENCY SUNRISE LAYOUT D NO 40 2ND CROSS NR NANJAPPA LAYOUT YELACHENAHALLI BANGALORE KARNATAKA | KARNATAKA | 560078 | | IN303116-11323768-0 | Amount for unclaimed and unpaid dividend | 1320.00 | 23-OCT-2023 |
| BALA | KRISHNAN | GUBERAN | 201, GOSHEN APARTMENT 20/1 3RD CROSS, NEAR AYYAPPA TEMPLE YADAVA LAYOUT, KAMMANAHALLI BANGALORE/KARNATAKA | KARNATAKA | 560084 | | IN300610-11127413-209010303770 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| YOGESH | B | S | 62/2 OUT HOUSE ANPURNESWARI NILAYA, 5TH CROSS, TEACHERS LAYOUT SANJAY NAGAR BANGALORE KARNATAKA | KARNATAKA | 560094 | | IN300214-19446752-201010059116 | Amount for unclaimed and unpaid dividend | 275.00 | 23-OCT-2023 |
| SANJAY | NA | SHUKLA | VILLA NO.340, ADARSH PALM RETREAT PHASE 2, OUTER RING ROAD DEVARABEESANAHALLI BANGALORE | KARNATAKA | 560103 | | IN300610-11098979-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| BANTWAL | MANJUNATH | SHENOY | HOUSE NO 10/B POSTAL COLONY INDUSTRIAL SUBURB MYSORE | KARNATAKA | 570008 | | IN301696-12297119-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| HARSHA | NA | N | NO 251/A 4TH CROSS SHEELA MARGA SIDDARTHA NAGAR MYSORE SIDDARTHANAGAR MYSORE MYSORE KARNATAKA | KARNATAKA | 570011 | | IN300214-17626888-106010123703 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| VADDARSE | SUBRAYA | RAGHAVENDRAHOL | PANCHAVATI TB ROAD POST HONNALI DAVANAGERE DIST | KARNATAKA | 577217 | | IN301313-20129824-123010029295 | Amount for unclaimed and unpaid dividend | 550.00 | 23-OCT-2023 |
| LOUIS | BENJAMIN | MORAS | REX VILLA RAJAPALKE HOUSE BAJPE POST MANGALORE | KARNATAKA | 574142 | | 12034401-00017651-520101001872921 | Amount for unclaimed and unpaid dividend | 187.00 | 23-OCT-2023 |
| BASAVARAJ | K | M | 237,NYAMATHI HONNALI TQ DAVANAGERE DAVANAGERE | KARNATAKA | 577223 | | 12074300-00056946-910010002405114 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| RADHAKANT | SINGH | YADAV | JWO RKS YADAV 3 KAR AIR SQN T NCC OPPOSITE DIST FIRE STATION FORT ROAD BIDAR BIDAR | KARNATAKA | 585401 | | 12013300-00805938-94010100103381 | Amount for unclaimed and unpaid dividend | 264.00 | 23-OCT-2023 |
| ARUNSURESH | NA | R | NO 54/161 METTU ST AYANAVARAM CHENNAI | TAMIL NADU | 600023 | | IN301313-21643156-0 | Amount for unclaimed and unpaid dividend | 1417.00 | 23-OCT-2023 |
| HEMA | NA | LATHARAJAN | NEW NO 25 OLD NO 54 AJ BLOCK IV STREET ANNA NAGAR CHENNAI | TAMIL NADU | 600040 | | IN302679-31661914-901016080 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| PONNAPPAN | P | V | 8/4 F/TYPE VILLIVAKKAM SIDCO NAGAR VILLIVAKKAM NORTH (DIV) | TAMIL NADU | 600049 | | IN301637-40175242-5043 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| MANIKANDAN | NA | S | NO.9, RADHAI ILLAM, SENTHIL AVENUE MAIN ROAD, KAMARAJAPURAM, CHENNAI TAMIL NADU INDIA | TAMIL NADU | 600073 | | 12039700-00088438-910010038109600 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| MAGUDESWARAN | NA | R | NO.57 58 2ND STREET SUDHARSAN NAGAR MADAMBAKKAM CHENNAI | TAMIL NADU | 600126 | | IN301637-41292050-30027400711 | Amount for unclaimed and unpaid dividend | 66.00 | 23-OCT-2023 |
| K | SABARI | DAISYRANI | NO 141 8TH CROSS STREET ARULANANDHA NAGAR THANJAVUR THANJAVUR | TAMIL NADU | 613007 | | IN302269-12994739-0 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| SHANKARANARAYANAN | NA | S | OM SARAVANABHAVA KUDIL NO. 51 AGRAHARAM VALADI TRICHY TRICHY | TAMIL NADU | 621218 | | 12063000-00004750-115001000625382 | Amount for unclaimed and unpaid dividend | 33.00 | 23-OCT-2023 |
| M | Mohamed | Surjun | Door No 29 B Vasantham Nagar Karuparayan Kovil Podanur Coimbatore | TAMIL NADU | 641023 | | IN302814-12235562-0 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| K | NA | ATTHATHAL | 41 B KALIANNAN STREET K K PUDUR COIMBATORE TAMILNADU INDIA | TAMIL NADU | 641038 | | IN302269-12518941-11012945405 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|--|-------------|----------|--------------|-----------------------------------|--|--------------------|---|
| SREEKUMAR | S | NA | SIVASADANAM PARANGAD P O KOCHI ERNAKULAM | KERALA | 682506 | | 12032800-00475947-67149594095 | Amount for unclaimed and unpaid dividend | 42.00 | 23-OCT-2023 |
| VYSAKH | NA | R | SASTHAMANGALAM (HOUSE) ERAVINALLOOR PO, PUTHUPALLY KOTTAYAM KOTTAYAM | KERALA | 686011 | | 12048800-00005584-20006007319 | Amount for unclaimed and unpaid dividend | 4.00 | 23-OCT-2023 |
| MATTAPPALLY | JOSE | ABRAHAM | MATTAPPALLIL H 7 TH MILE ELIKULAM PO KOTTAYAM KERALA | KERALA | 686577 | | IN302679-31655645-0 | Amount for unclaimed and unpaid dividend | 1375.00 | 23-OCT-2023 |
| PRADIP | KUMAR | CHAKRABORTY | MS-03/14 AMBUJA HOUSING COMPLEX, CITY CENTRE DURGAPUR BURDWAN BURDWAN | WEST BENGAL | 713216 | | IN302105-10095193-1183010102962 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| BHARTI | NA | BHAWNANI | 13/C JATIN BAGCHI ROAD KOLKATA WEST BENGAL INDIA | WEST BENGAL | 700029 | | 12030000-00030416-1100 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| KANTI | NA | SINGH | 49/B GOBINDAPUR ROAD LAKE KOLKATA | WEST BENGAL | 700045 | | 12029900-03629336-20791543424 | Amount for unclaimed and unpaid dividend | 22.00 | 23-OCT-2023 |
| SHYAM | SUNDAR | DAGA | VIP ENCLAVE BLOCK A, FLAT 403/404, VIP ROAD PO-DESHBANDHU NAGAR RAJARHAT 24 PGS N KOLKATA | WEST BENGAL | 700059 | | IN302646-10093138-518010168890 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| Ashis | Kumar | Guharoy | C - 33/15 MANJULIKA HOUSING CO-OPERATIVE SOC. E.C.T.P, PHASE - IV KOLKATA | WEST BENGAL | 700107 | | IN302978-10053285-1435010023558 | Amount for unclaimed and unpaid dividend | 44.00 | 23-OCT-2023 |
| NILIMA | NA | GHOSH | RAMPUR, P.O- M- GOBINDAPUR, DIST.-24PARGANAS(S) KOLKATA | WEST BENGAL | 700141 | | IN302105-10079362-8568101002978 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| HARI | OM | GUPTA | ABANTIKA APARTMENT FL/3 2ND FLOOR T 98 RAJARHAT KOLKATA | WEST BENGAL | 700157 | | IN303930-10013145-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| RENUKA | SATISH | VASHA | SHREE APPARTMENT 138 G T ROAD BLOCK A FLAT NO 921 921B 9TH FLOOR HOWRAH, WEST BENGAL | WEST BENGAL | 711102 | | IN300214-15471401-5200101026840 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| USHA | NA | JAIN | FLAT NO 905, AKASHDEEP 493-B/3, NEAR SHIBPUR POLICE STATION G T ROAD HOWRAH | WEST BENGAL | 711102 | | IN300732-10104956-94053000004430 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| TANUSREE | NA | RAKSHIT | VILL-CHOTOTAJPUR, P.O.-BEGAMPUR, DIST.-HOOGHLY DIST.-HOOGHLY | WEST BENGAL | 712201 | | IN302105-10277839-0 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| SWAPAN | NA | BOXI | VILL PO DHANYA GHAR PS NANDAKUMAR D PURBA MEDINIPUR NR BHUTN TAMLUK WEST BENGAL | WEST BENGAL | 721643 | | IN300484-19436358-913020056535805 | Amount for unclaimed and unpaid dividend | 11.00 | 23-OCT-2023 |
| MIKU | NA | AGARWAL | C/O MAHABIR PRASAD AGARWAL, OPP SALES TAX OFFICE H NO-15 W C NO-1153FIRE BRIGADE RD SILIGURI | WEST BENGAL | 734005 | | 12030400-00045260-6570 | Amount for unclaimed and unpaid dividend | 220.00 | 23-OCT-2023 |
| ARUN | KUMAR | PINCHA | A P MOTILAL MARWARI PATTY JORHAT JORHAT | ASSAM | 785001 | | 12010600-02503611-743104000010900 | Amount for unclaimed and unpaid dividend | 176.00 | 23-OCT-2023 |
| BIMLA | DEVI | JAIN | 302 MUNDESHWARY SARYU BUDHA COLONY PATNA PATNA BIHAR INDIA | BIHAR | 800001 | | IN302269-13885280-0 | Amount for unclaimed and unpaid dividend | 660.00 | 23-OCT-2023 |
| RAJ | KUMAR | GUPTA | SALIMPUR AHRA LANE NO. 2 OPP. MAUNIA THAUR BARI PATNA | BIHAR | 800003 | | IN301330-21338810-352101027994 | Amount for unclaimed and unpaid dividend | 1430.00 | 23-OCT-2023 |
| SHASHI | SHEKHAR | MAYOOKH | S/O LT RAM CHANDRA SINHA SUKH SMRITI APARTMENT BAILEY ROAD NEAR MANGAL MARKET SHEIKHPURA RUKANPURA B V CLG PATNA | BIHAR | 800014 | | IN301330-20407677-106116 | Amount for unclaimed and unpaid dividend | 55.00 | 23-OCT-2023 |
| ARCHANA | NA | BAGARIA | C/O K BAGARIA 71 HATIYA ROAD VILL PO-PACHAMBA DIST GIRIDIH | JHARKHAND | 815316 | | IN302201-10303230-11570100124980 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| PRADEEP | KUMAR | AGRAWAL | S/O KAMAL SEN AGRAWAL PANKI ROAD DALTONGANJ PALAMAU NR IOCL PETROL PUMP DALTONGANJ | JHARKHAND | 822102 | | 12010600-02089710-11112110585 | Amount for unclaimed and unpaid dividend | 1100.00 | 23-OCT-2023 |

UNCLAIMED / UNPAID DIVIDEND FOR THE F.Y. 2015-2016 AS ON 31-03-2023

| Investor First Name | Investor Middle Name | Investor Last Name | Address | State | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount Transferred | Actual Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|-----------|----------|--------------|--------------------------------|--|--------------------|---|
| RAHUL | NA | KUMAR | BLOCK NO 100/2/1 ROAD NO 5 ADITYAPUR.1 SARAIKELA KHARSAWAN | JHARKHAND | 831013 | | IN300239-13269228-0 | Amount for unclaimed and unpaid dividend | 110.00 | 23-OCT-2023 |
| MANISH | KUMAR | MIDHA | S/O VED PRAKASH MIDHA NEAR GURUDWARA, KRISHNA NAGAR COLONY METRO GALI RATU ROAD, HEHAL RANCHI | JHARKHAND | 834005 | | IN301740-10415824-30691822191 | Amount for unclaimed and unpaid dividend | 440.00 | 23-OCT-2023 |
| GANESH | ROY | CHOWDHARY | 3/1/A ASHOKA APARTMENT ASHOK VIHAR EXTN W OPP ASHOK NAGAR RANCHI JHARKHAND INDIA | JHARKHAND | 834003 | | IN302269-13569910-10331462422 | Amount for unclaimed and unpaid dividend | 601.00 | 23-OCT-2023 |