

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                               | Investor Address   | Investment Type                             | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|---|--|---|--------------------|---------------------------------|----------------|
| 1       | IN300214-31995923 | GURDEV SINGH                                | X 30 32 WEST PATEL NAGAR<br>PATEL NAGAR SO CENTRALDELHI<br>DELHI DELHI INDIA 110008  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 82.20              | 14-OCT-2030                     | 2022-23        |
| 2       | IN300214-32276406 | DILIP ASIJA                                 | B 82 AMAR COLONY LAJPAT<br>NAGAR 4 LAJ PAT NAGARSOUTH<br>DELHI NEW DELHI DELHI INDIA<br>110024                                 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 3       | 12088700-13987146 | ADIL KARIM                                  | SO ABID KARIM ADD293164<br>GAFFAR MANZIL JAMIA NAGAR<br>OKHLA SOUTH DELHI DELHI NEW<br>DELHI DELHI INDIA 110025                | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 4       | 12088700-81399441 | KULDEEP KUMAR                               | CO ROOP RAM RZ109B Y BLOCK<br>NEW ROSHAN PURA NAJAFGARH<br>SOUTH WEST DELHI DELHI NEW<br>DELHI DELHI INDIA 110043              | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 5       | 12019101-00798336 | VENKATESHWARA<br>PRECISION<br>PUNCHESPVTLTD | C 91 9 KESAR BHAWAN<br>WAZIRPUR INDUSTRIAL AREA<br>NEW DELHI DELHI INDIA 110052  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 389.50             | 14-OCT-2030                     | 2022-23        |
| 6       | 12019101-01174644 | SUNITA GOYAL                                | V 176 GALI DISPENSARY WALI<br>ARVIND NAGAR NORTH GONDA<br>DELHI DELHI INDIA 110053   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 7       | IN301670-10106525 | RAKESH KUMAR                                | 6 S BLOCK MANGOL PURI DELHI<br>INDIA 110059  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 2.00               | 14-OCT-2030                     | 2022-23        |
| 8       | IN301670-10164746 | NEERAJ                                      | RZ 55 MANAS KUNJ UTTAM<br>NAGAR NEW DELHI INDIA 110059   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 9       | 12088700-96882768 | PRIYANSHU GUPTA                             | S O SANJAY KUMAR GUPTA A 49<br>VIKAS NAGAR PHASE 1 UTTAM<br>NAGAR WEST DELHI DELHI WEST<br>DELHI DELHI INDIA 110059            | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 10      | IN301209-10235620 | RATNA RAY                                   | D 4 4070 VASANT KUNJ NEW<br>DELHI INDIA 110070   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 11      | IN300118-10781460 | JAYANT KUMAR                                | D 54 PLOT NO S 231 NEAR<br>ELECTRIC POLE NO 54 QUTUB<br>VIHAR 1 NEAR DWARKA SECTOR<br>19 GOYLA DAIRY NEW DELHI<br>INDIA 110071 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 75.00              | 14-OCT-2030                     | 2022-23        |
| 12      | 12033200-79677262 | SWATI SEHRAWAT                              | S 21 6TH FLOOR SECTOR 13<br>ROHINI DHRUV APARTMENT<br>ROHINI SECTOR 9 NORTH DELHI<br>DELHI INDIA 110085                        | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 13      | 12033200-85491643 | MADAN LAL JAIN                              | HOUSE NO 59 NEAR LOHA<br>MARKET EAST FRIENDS ENCLAVE<br>SULTANPURI C BLOCK NORTH<br>WEST DELHI DELHI INDIA 110086              | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 246.00             | 14-OCT-2030                     | 2022-23        |
| 14      | IN300513-84880916 | ARUN KUMAR TYAGI                            | A 102 PLOT NO 107 SIDDH<br>APARTMENT I P EXTN I P<br>EXTENSION EAST DELHI EAST<br>DELHI DELHI DELHI INDIA 110092               | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 240.00             | 14-OCT-2030                     | 2022-23        |
| 15      | 12088701-19273615 | PANKAJ KUMAR                                | B 5 219 NAND NAGARI EAST<br>DELHI DELHI INDIA 110093   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 16      | 12081800-48368863 | SHREY GUPTA                                 | 1915 SECTOR 16 KHERI KALAN<br>113 FARIDABAD HARYANA INDIA<br>121002  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 17      | 12019101-02391659 | USHA DEVI                                   | H NO 1464 SEC NO 55 W NO 10<br>FARIDABAD HARYANA INDIA<br>121005   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |

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| 18      | 12088700-24113608 | ISHANT VERMA         | SO KISHOR KUMAR HOUSE NO 47814 GALI NO13 ARJUN NAGAR GURGAON GURGAON HARYANA INDIA 122001                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 19      | 12033200-82910546 | SAROJ SIDANA         | C O SUBHASH CHANDER SIDANA HOUSE NO 714 HUDA COLORY SECTOR 46 GURGAON GURGOR GURUGRAM HARYANA INDIA 122001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 20      | 12033201-84208428 | RITURAJ MISHRA       | E14 26 DLF PHASE 1 GURGAON GURGAON HARYANA GURUGRAM HARYANA INDIA 122001                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.60               | 14-OCT-2030                     | 2022-23        |
| 21      | IN300468-10110782 | PRIYANKA CHAUHAN     | 902 GLORY TOWER MAPSKO ROYALLE VIL INDIA 122004  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 22      | 12081600-93571251 | VIJAY MEHROTRA       | S OB P MEHROTRA 221SECTOR 56 SECTOR APARTMENT PLOT 78 SECTOR 56 GURGAON HARYANA INDIA 122011               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00             | 14-OCT-2030                     | 2022-23        |
| 23      | 12088800-08281365 | RENU BALA SHARMA     | A 380 A PALAM VIHAR GURUGRAM HARYANA INDIA 122016  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 24      | 12081600-29073997 | GAYATRI YADAV        | 11 1 SANGHI KA BASS WARD NO 3 REWARI HARYANA REWARI HARYANA INDIA 123401                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00              | 14-OCT-2030                     | 2022-23        |
| 25      | 12033201-72280356 | SANJAY KUMAR RASTOGI | SOSS RASTOGI A2 SURAJ APPARTMENT TP 9 SURAJ APPARTMENT REWARI REWARI MAHENDRAGARH HARYANA INDIA 123401     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.60               | 14-OCT-2030                     | 2022-23        |
| 26      | IN300214-32430440 | SWATI GULIA          | 740 11 WARD 11 BALAKNATH COLONY ROHT AK ROHTAKHARYANA ROHTAK HARYANA INDIA 124001                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50             | 14-OCT-2030                     | 2022-23        |
| 27      | 12082500-05626103 | MUNESH KUMARI        | DUBALDHAN BIDHAN 130 JHAJJAR JHAJJAR HARYANA INDIA 124202  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90               | 14-OCT-2030                     | 2022-23        |
| 28      | 12081600-35437207 | VED KALA             | HOUSE NO 721 SECTOR 15 A HISAR SECTO HISAR HARYANA INDIA 125001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 29      | 12081600-77232228 | ANKIT                | HOUSE NO 184RAKHI SHAHPUR NIVADA PAN RAKHI SHAHPUR RAKHI SHAHPUR HISAR HARYANA INDIA 125039                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 30      | 12081800-13060870 | SAURABH GOYAL        | 512 9 NEAR DURGA MANDIR KISHAN CHANO COLONYNARWANA JIND NARWANA HARYANA INDIA 126116                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.30              | 14-OCT-2030                     | 2022-23        |
| 31      | IN300940-10189105 | SUMAT SINGH          | 49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 32      | 12095500-03986675 | JITENDER             | 142 DHANA LADAN PUR BHIWANI BHIWANI BHIWANI HARYANA INDIA 127021   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 33      | IN303108-10080374 | SANDEEP TANDON       | C O BRCM PUBLIC SCHOOL GYAN KUNJ BAHAL BHIWANI INDIA 127028  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 34      | IN301143-10468155 | NARESH KUMAR JAIN    | 607 WARD 23 MISSION ROAD SONEPAT HARYANA INDIA 131001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00              | 14-OCT-2030                     | 2022-23        |
| 35      | 12019101-02359631 | ASHISH KUMAR         | H NO DW 538 TIRTH MARKET SONIPAT HARYANA INDIA 131001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 36      | 12081600-29423419 | NITIN BHARDWAJ       | 278 BARI NEAR TYAGI CHOPAL SONIPAT HARYANA INDIA 131101  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |

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| 37      | IN302201-10746960 | WIMMY CHANDNA    | H NO 579 SECTOR 7 KARNAL INDIA 132001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 38      | 12019101-01377763 | SATBIR SINGH     | HOUSE NO 431 UJHA TEHSIL BAPOLI PO RISALU PANIPAT HARYANA INDIA 132104   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 39      | 12088700-55131817 | ANITA            | C O ABHISHEK SAINI AMBLI 136 AMBALA HARYANA AMBALA HARYANA INDIA 134203  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.30               | 14-OCT-2030                     | 2022-23        |
| 40      | 12081600-74587050 | KIRTI            | D O SURINDER KUMAR HOUSE NO 74 EAST YAMUNANAGAR ARIJUN GALI YAMUNANAGAR J YAMUNA NAGAR HARYANA INDIA 135001        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50               | 14-OCT-2030                     | 2022-23        |
| 41      | IN302236-10357513 | SUBHASH SACHDEVA | PRITAM DASS 668 MALI GANJ BAZAR CENTRAL POST OFFICE LUDHIANA LUDHIANA INDIA 141008                                 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00              | 14-OCT-2030                     | 2022-23        |
| 42      | 12013200-01082599 | TARSEM LAL       | H NO 19 NEW RAILWAY GALI BHARAT NAGAR BATALA ROAD AMRITSAR PUNJAB INDIA 143001                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 43      | 12081800-20148381 | BAHAL SINGH      | KACCHA PAKKA VILLAGE KACHA PAKKA TEHSIL PATTI TARN TARAN KACCHA PAKKA AMRITSAR PUNJAB INDIA 143304                 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 44      | 12044500-00172144 | SUBHASH SACHDEVA | 22 F GREEN PARK PALAHI ROAD PHAGWARA PUNJAB INDIA 144401   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00             | 14-OCT-2030                     | 2022-23        |
| 45      | IN300966-11114715 | RUCHI SUD        | H NO 221 HOSHIARPUR ROAD SHAHEED BHAGAT SINGH NAGAR SCHEME NO 3 PHAGWARA KAPURTHALA PUNJAB INDIA 144401            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00              | 14-OCT-2030                     | 2022-23        |
| 46      | IN301774-15554750 | SARITA SHARMA    | HOUSE NO 176 X MAJITHIA ENCLAVE PATIALA PATIALA INDIA 147001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 47      | 12044700-04318951 | USHA JAIN        | MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.20              | 14-OCT-2030                     | 2022-23        |
| 48      | 12033200-71665538 | PARVEEN KUMAR    | NO 281 LOHA BAZAR WARD 5 MALOUT HOUSE NO 211 STREET N02 GOBIND SRI MUKTSAR SAHIB PUNJAB INDIA 152107               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 49      | 12088700-68230530 | ARSH TINNA       | WARD NUMBER 16 JAIN NAGAR ABOHAR ABOHAR FIROZPUR PUNJAB INDIA 152116   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00              | 14-OCT-2030                     | 2022-23        |
| 50      | 12033200-49372415 | PRADEEP SINGH    | VILLAGE BEHAL TEH SHRI NAINA DEVI JI BEHAL 335 BILASPUR HP HIMACHAL PRADESH INDI INDIA 174015                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 51      | 12081800-20877109 | RISHI KANT       | BHATOLI 376 BHATOLI 376 BILASPUR HP HIMACHAL PRADESH INDI INDIA 174026   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 52      | 12036000-07132103 | AKANKSHI GUPTA   | W O SHEKHAR SOOD VILLAGE AND POST OFFICE PAPROLA TEHSIL BAIJNATH KASBA KANGRA KANGRA HIMACHAL PRADESH INDIA 176115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.90               | 14-OCT-2030                     | 2022-23        |
| 53      | IN302365-10254279 | ADITYA MITTAL    | H NO 100 PAKKI MORI DASNA GATE OPPOSITE NAVEEN CARDS GHAZIABAD UTTAR PRADESH INDIA 201001                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |

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|---------|-------------------|--------------------------|--|--|--------------------|---------------------------------|----------------|
| 54      | IN300724-10180625 | UMESH KUMAR GUPTA        | 6 H 54 H I G DUPLEX NEAR MOTHER DAIRY SECTOR 5 RAJENDER NAGAR SAHIBABAD GHAZIABAD UTTAR PRADESH INDIA 201005                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00             | 14-OCT-2030                     | 2022-23        |
| 55      | IN300239-13080066 | SANTOSHI NEGI            | C 68 UTTARANCHAL VIHAR BLOCK C BAHAITA HAJEEPUR LONI GHAZIABAD INDIA 201102  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00              | 14-OCT-2030                     | 2022-23        |
| 56      | IN303028-49423515 | MONISH NAKRA             | RAMESH NAKRA FLT NO C 301 P NO A 110 ANTRISH NATURE SEC 52 G B NGR NOIDA G NOIDA UTTAR PRADESH INDIA 201301                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00              | 14-OCT-2030                     | 2022-23        |
| 57      | 12088700-15185955 | OM PRAKASH MISHRA        | 266 GALI NO7 SECTOR NO45 SADARPUR COLONY NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH INDIA 201301                                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 58      | 12088700-14205105 | SAPNA MISHRA             | 266 GALI NO07 SEC45 SADARPUR COLONY NOIDA GAUTAM BUDDHA NAGAR GAUTAM BUDDHA NAGAR UTTAR PRADESH INDIA 201301                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 59      | 12081600-35799377 | ANIL KUMAR THAKUR        | VICTORIA A 604 OMAXE GRAND SECTOR 93B NEAR PANCHSHE NOIDA UTTAR PRADESH INDIA 201304   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 60      | IN301143-11248096 | KAILASH CHANDRA VARSHNEY | RADHA KI SARAI UDAI SINGH JAIN ROAD ALIGARH UTTAR PRADESH INDIA 202001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.90              | 14-OCT-2030                     | 2022-23        |
| 61      | 12086700-09121611 | DINESH KUMAR             | S O SITARAM VARSHNEY MAIN MARKET VILL GONDA GONDA NAGLA DARVAR ALIGARH UTTAR PRADESH 202123 ALIGARH UTTAR PRADESH INDIA 202123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90               | 14-OCT-2030                     | 2022-23        |
| 62      | 12020600-00921164 | VIJAY GARG               | 1033 CIVIL LINE BEHIND ALLAHABAD BANK BULANDSHAHR UTTAR PRADESH INDIA 203001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 63      | 12081600-37067189 | NIKET AGRAWAL            | NO 121 RAHAT GALI BARA BAZAR SHIKOHABAD FIROZABAD UTTAR PRADESH INDIA 205135   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00             | 14-OCT-2030                     | 2022-23        |
| 64      | 12033201-34095977 | AVANISH KUMAR            | JAY BHARAT COLONY PACCA BAGH ETAWAH ETAWAH ETAWAH UTTAR PRADESH INDIA 206001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.10              | 14-OCT-2030                     | 2022-23        |
| 65      | 12033200-84643031 | ARPIT AWASTHI            | O VINOD KUMAR 9 131 GAURIYA TALAB SANSHEERAM RAM COLONY BADANPUR AURAIYA AURAIYA UTTAR PRADESH INDIA 206122                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 66      | IN300206-10854580 | INDRAJEET SINGH          | 43 1 RAILWAY ROAD OPP ATITHI NIWAS ETAH UTTAR PRADESH INDIA 207001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00             | 14-OCT-2030                     | 2022-23        |
| 67      | 12088700-76503579 | ANSHU BHATIA             | SO RAJESH BHATIA 12251 SAROJINI NAGAR R K NAGAR KANPUR NAGAR UTTAR PRADESH KANPUR NAGAR UTTAR PRADESH INDIA 208012             | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 68      | 12029900-04967883 | SUSHIL KHANDELWAL        | N 132 KIDWAI NAGAR KIDWAI NAGAR KANPUR UTTAR PRADESH INDIA 208014  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00               | 14-OCT-2030                     | 2022-23        |
| 69      | 12088700-04693293 | SHUBHAM KATIYAR          | HOLI MOHALLA BHOLEPUR FATEHGARH FARRUKHABAD FARRUKHABAD UTTAR PRADESH INDIA 209601   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.90              | 14-OCT-2030                     | 2022-23        |

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| 70      | 12038400-00845513 | ANUJ PANDEY                  | 3 219 AWAS VIKAS COLONY<br>CHIBRAMAU KANNAUJ KANNAUJ<br>UTTAR PRADESH INDIA 209721  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 71      | 13061300-00007669 | NEERJA DIXIT                 | 182 SHAHGANJ UNNAO U P<br>INDIA 209801  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 72      | IN300394-17410226 | RAJENDRA KUMAR<br>JAOHARI    | 17 CIVIL LINE FATEHPUR INDIA<br>212601  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 31.80              | 14-OCT-2030                     | 2022-23        |
| 73      | 12044700-25215171 | BIMLENDU MISHRA              | 19 801 BRAVURA 33 CHAO YANG<br>ROAD SIP SUZHOU JIANGSU<br>SUZHOU JIANGSU CHINA CHINA<br>215000  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 138.00             | 14-OCT-2030                     | 2022-23        |
| 74      | 12081600-12410225 | PREM NARAYAN SINGH           | B 4 7 ANNAPURNA NAGAR<br>COLONY CANTT VARANASI<br>VARANASI CANTT VARANASI<br>UTTAR PRADESH INDIA 221002                               | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 75      | 12029900-02473239 | AKIF SHADANI                 | B18 205 1 G MALTI BAGH<br>VARANASI UTTAR PRADESH<br>INDIA 221010  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 76      | 12082500-22022077 | HIMANSHU RAI                 | SARAUNI VARANASI VARANASI<br>UTTAR PRADESH INDIA 221302   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.90               | 14-OCT-2030                     | 2022-23        |
| 77      | 12021800-00069389 | RATNESH GUPTA                | KUMAR COTSPIN LTD GYANPUR<br>ROAD S R NAGAR GOPIGANJ<br>BHADOHI U P INDIA 221303  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 29.70              | 14-OCT-2030                     | 2022-23        |
| 78      | 12081600-11954230 | ABHISHEK                     | S O HARIOM SINGH SANT<br>RAVIDAS NAGAR UTTAR<br>PRADESH I INDIA 221310  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 79      | 12081800-39765742 | AMIT SINGH                   | H NO 281 NAGPUR RASRA BALLIA<br>BALLIA UTTAR PRADESH INDIA<br>221701  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.60               | 14-OCT-2030                     | 2022-23        |
| 80      | 12010900-09904006 | RAM LAKHAN MAURYA            | MOH KAYASTHANA PO<br>MACHHALI SHAHAR JAUNPUR<br>UTTAR PRADESH INDIA 222143  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 81      | 12088700-01320573 | HARISH KUMAR SAROJ           | 51893 STATE BANK COLONY<br>BACHHRA SULTANPUR FAIZABAD<br>UTTAR PRADESH INDIA 224001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 16.80              | 14-OCT-2030                     | 2022-23        |
| 82      | 12081600-11938626 | SAYEEDA AHMED                | 28 HYDEL OFFICERS COLONY<br>NRKALYAN BHAWAN LUCKNOW<br>UTTAR PRADESH INDIA 226001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 83      | IN301330-19863122 | VIJAY KUMAR TRIPATHI         | C 981 INDIRA NAGAR LUCKNOW<br>INDIA 226016  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 84      | 13041400-03709781 | NEERAJ SHUKLA                | 73 PURANA GANESHGANJ<br>LUCKNOW LUCKNOW UTTAR<br>PRADESH INDIA 226018   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 8.40               | 14-OCT-2030                     | 2022-23        |
| 85      | 12081600-33554987 | SHIVANK TRIPATHI             | 834 A 13 RAEBARELI UTTAR<br>PRADESH INDIA 229001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 49.20              | 14-OCT-2030                     | 2022-23        |
| 86      | 12081600-90364039 | ROHAN BINDAL                 | S O NARESH CHANDRA<br>AGARWALNEAR TATA AMAR<br>NAGARRAE<br>BARELIRAE BARELIUTTAR P<br>229001 RAE BARELI UTTAR<br>PRADESH INDIA 229001 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 2.40               | 14-OCT-2030                     | 2022-23        |
| 87      | 12019101-05180605 | ANSUL KUMAR SINGH            | H NO 66 B 25 SUPER MARKET<br>RAE BARELI RAE BARELI<br>RAEBARELI UTTAR PRADESH<br>INDIA 229001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 16.50              | 14-OCT-2030                     | 2022-23        |
| 88      | IN302164-10583365 | SUBIR KUMAR<br>BHATTACHARJEE | Q NO B 46 KAKRI COLONY NEAR<br>N C L TEHSIL DUDDHI BHISUR<br>KAKAN PROJECT KAKRI COLONY<br>INDIA 231220                               | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 300.00             | 14-OCT-2030                     | 2022-23        |
| 89      | 12033200-63607528 | SNIGDHA                      | D O OM PRAKASH NEAR POST<br>OFFICE LODIPUR MOHALLA<br>ZAMANIA KASBA ZAMANIA<br>GHAZIPUR UTTAR PRADESH<br>INDIA 232329                 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                  | Investor Address   | Investment Type                             | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|--------------------------------|--|---|--------------------|---------------------------------|----------------|
| 90      | 12081600-86868739 | DANISH AHMAD                   | S O SAMIM AHMADPURAB<br>BAZAR PURAB BAZ PURAB BAZAR<br>GHAZIPUR UTTAR PRADESH<br>INDIA 233304  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1.20               | 14-OCT-2030                     | 2022-23        |
| 91      | 12076500-00126398 | SESHADRI<br>SURYANARAYANA IYER | NO 2316 PAINTERS LANE<br>VIRGINIA BEACH VIRGINIA OTHER<br>USA UNITED STATES OF AMERICA<br>23456  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 92.00              | 14-OCT-2030                     | 2022-23        |
| 92      | 12088700-22900882 | VIBHA YADAV                    | 141 NEW CIVIL LINE JAIL ROAD<br>NEAR BANSAL MOTORS<br>HARDOIGRAMIN HARDOI<br>HARDOI UTTAR PRADESH INDIA<br>241001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 93      | 12033200-91653971 | SUBODH KUMAR<br>AGARWAL        | 193 24 BHATNAGAR COLONY<br>CIVIL LINE BAREILLY BAREILLY<br>UTTAR PRADESH BAREILLY UTTAR<br>PRADESH INDIA 243001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 94      | 12088800-02981466 | NIRUPAM KRITIKA                | C O KALLOO SINGH MOHALLA<br>PATTIWALA MUKHTYARPUR<br>NAWADA MORADABAD JYOTIBA<br>PHULE NAGAR UTTAR PRADESH<br>INDIA 244501                                     | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1.20               | 14-OCT-2030                     | 2022-23        |
| 95      | IN301557-21738504 | SONU PRAKASH                   | 172 MOHAN NAGAR COLONY III<br>PILKHUWA NULL GHAZIABAD<br>UTTAR PRADESH INDIA 245301  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 96      | IN301127-16143264 | RAJ KUMAR SHARMA               | SARTHERI SHAHJAHANPUR<br>BHAGWANPUR HARIDWAR<br>HARIDWAR INDIA 247661  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.90               | 14-OCT-2030                     | 2022-23        |
| 97      | 12081800-59282273 | VIJAY CHOUDHARY                | TEKAULA KALAN TIKOLA KALAN<br>TEKAULA KALAN HARIDWAR<br>UTTARAKHAND INDIA 247670   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 98      | IN300966-10412035 | AMITA GOEL                     | SUNAY LOK 91 KRISHAN NAGAR<br>DEHRADUN UTTARAKHAND<br>INDIA 248001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 90.00              | 14-OCT-2030                     | 2022-23        |
| 99      | 12081600-56558512 | RAKHI GUSAIN                   | PILI KOTHI GULARGHATI ROAD<br>SHAKUNTALA NIWAS DEHRADUN<br>UTTARAKHAND INDIA 248001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 33.00              | 14-OCT-2030                     | 2022-23        |
| 100     | 12081600-21312991 | HARSHIT GARG                   | 148 LAKHI BAGH ARHAT BAZAR<br>BAGH ARHAT BAZAR DEHRADUN<br>DEHRADUN UTTARAKHAND<br>INDIA 248001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 101     | IN300214-31688078 | PURNIMA KHATRI                 | W O JANAK LOK KHATRI 113<br>NEHRU MARG NEAR<br>DOONVALLEY SCHOOL<br>BHAGWANPUR RA<br>JAWALADEHRADUNUTTARAKHA<br>ND 248007 DEHRADUN<br>UTTARAKHAND INDIA 248007 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 102     | 12028900-01068607 | DIPTI AGGARWAL                 | WARD NO 7 MAIN BAZAR<br>VIKASNAGAR DEHRADUN<br>UTTARAKHAND INDIA 248198  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 103     | IN303108-10070422 | DHIRENDRA JOSHI                | 88 SADANAND MARG RISHIKESH<br>DISTT DEHRADUN INDIA 249201  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 104     | 12029900-00413511 | YASHU RATHI                    | 25 PREM PRAYAG COLONY GARH<br>ROAD MEERUT UTTAR PRADESH<br>INDIA 250004  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 105     | 12088700-02641809 | SHUBHAM TOMAR                  | 52 GURANA BARAUT BAGHPAT<br>BAGPAT UTTAR PRADESH INDIA<br>250611   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 106     | 12088700-89474670 | SHAILENDRA KUMAR<br>NIGAM      | H NO 97 NAI BASTI SITAPUR<br>UTTAR PRADESH INDIA 261001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 107     | IN301557-22024099 | SUMAN LATA                     | W O SHRI VISHWA NATH<br>KHANDELWAL LOHA BAZAR<br>LAKHIMPUR KHERI INDIA 262701  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 300.00             | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name           | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-------------------------|--|--|--------------------|---------------------------------|----------------|
| 108     | 12019101-02292379 | KULVINDAR SINGH         | B 20 PHASE III PREET VIHAR COLONY RUDRAPUR UTTRAKHAND INDIA 263453   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 109     | 12010900-17519228 | SUSHMA SINGH            | W O RAJESHVAR DAYAL SINGH E 3 HADIL COLONY MOHADDIPUR KUNRAGHAT 273008 KHORABAR URF SOOBABAZAR SAHJANWA GOR GORAKHPUR UTTAR PRADESH INDIA 273008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 110     | 12081600-29387316 | RINKEY GUPTA            | VILLAGE BAGHAUCH MOHALLA BAJRHA DEORIA UTTAR PRADESH INDIA 274001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 111     | 12088800-09755011 | VIKAS KUNTAL            | A 8 SARASWATI VIHAR BALAJI PURAM AU KHADAR MATHURA MATHURA UTTAR PRADESH INDIA 281006  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 112     | IN300118-11091605 | GAGAN KUMAR PATWA       | HOUSE NO 123 GANDHI NAGAR NEAR SURYA TALKIES AGRA INDIA 282001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.70              | 14-OCT-2030                     | 2022-23        |
| 113     | 12020600-00410525 | SUMAN UPRETY            | 28 580 KANS GATE GOKUL PURA AGRA UTTAR PRADESH INDIA 282002  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.90              | 14-OCT-2030                     | 2022-23        |
| 114     | 12081600-20737271 | HARSH GUPTA             | 44 HUNDA WALA BAG FIROZABAD UTTAR PRADESH INDIA 283203   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40               | 14-OCT-2030                     | 2022-23        |
| 115     | 12033201-34347224 | SHIVAM KUMAR            | PACHOKHRA AMAR SHANTI ASHARAM PACHOKHRA JALAUN UTTAR PRADESH INDIA 285201  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 116     | 12088700-03052346 | AMARPAL SHARMA          | INFRONT OF POLICE CHOWKI VPOHAMIRPUR TEHSILBANSUR HAMEERPUR ALWAR RAJASTHAN INDIA 301402   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 117     | 12017701-00559788 | HANUMAN PRASAD MEENA    | J 45 KRISHNA MARG C SCHEME JAIPUR RAJASTHAN INDIA 302001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00             | 14-OCT-2030                     | 2022-23        |
| 118     | IN301774-13601928 | VISHAL MATHUR           | 32 A SANGRAM COLONY C SCHEME JAIPUR INDIA 302005   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 119     | IN300118-30257951 | RAM PRASAD KUMAWAT      | 122 SHIV PURI COLONY NEAR DATAR SINGH JHOTWARA JAIPUR RAJ INDIA 302012   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 120     | 12029900-05464957 | MAHENDER SONI           | 5 J 13 HA BORD NAHRIKANAKA SAI 5 SHASTRI NAGAR JAIPUR RAJASTHAN INDIA 302016   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.80              | 14-OCT-2030                     | 2022-23        |
| 121     | IN301485-20123106 | MAHENDRA KUMAR PANDYA   | B 69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR INDIA 302016   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.70               | 14-OCT-2030                     | 2022-23        |
| 122     | 12029200-00075033 | JSEL SECURITIES LTD     | STOCK EXCHANGE BUILDING J L N MARG MALVIYA NAGAR JAIPUR RAJ INDIA 302017   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00              | 14-OCT-2030                     | 2022-23        |
| 123     | IN300011-10485417 | VINOD KUMAR MITTAL      | 9 721 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA 302017  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00              | 14-OCT-2030                     | 2022-23        |
| 124     | 12017701-00593031 | ANUPAMA BHARDWAJ        | G 16 NANDPURI SWEZ FARM 22 GODOWN JAIPUR RAJASTHAN INDIA 302019  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 125     | 12033200-02273174 | CHHITAR LAL SHARMA      | E 186 SHIVA COLONY WARD NOO 17 JAIPUR RAJASTHAN INDIA 302019   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 126     | 12034600-00312113 | PADAM CHAND JAIN        | 10 CHITRAKUT COLONY SANGANER JAIPUR RAJASTHAN INDIA 302029   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 127     | IN301774-11833544 | JAGDISH BHANWARLAL TATI | MALVO KI GALI ANSUIYA MARG CHOTA BAZAR SAMBHAR LAKE AMEERPURA SAMBHAR LAKE PHULERA JAIPUR INDIA 303604   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 128     | 12036000-00101237 | ASHA JAIN               | HOUSE NO 09 AGARWAL COLONY MAHAVEER TALKIES ROAD ABUROAD SIROHI SIROHI RAJASTHAN INDIA 307026  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00             | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name               | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-----------------------------|---|--|--------------------|---------------------------------|----------------|
| 129     | IN301983-10859478 | VIJAY KUMAR GOHILHUF        | DUKHIT KUTIR WALI LANE OPP DR SATISH PANDEY HOUSE BEHIND BHADADA BAG BHILWARA RAJ INDIA 311001                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 130     | 12019101-01604095 | HARI PRASAD SHARMA          | HOUSE NO 88 ARYASMAJ ROAD WARD NO 14 CITY TEH GANGAPUR GANGAPUR RAJASTHAN INDIA 322201                        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 131     | 12088700-37742433 | KAVITA GAUTAM               | T 3 20 J ANUPRATAP COLONY RAWATBHATA CHITTORGARH RAJASTHAN INDIA 323307                                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 132     | IN306122-10191344 | PRIYA JAIN                  | 4 G 2 RANGBARI YOJNA KOTA INDIA 324005  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 133     | 12034600-00203800 | OM PRAKASH GUPTA            | C O BHAYA BROTHERS BAZAR NO 1 MAL GODAM CHORAHA RAMGANJMANDI RAJASTHAN INDIA 326519                           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00             | 14-OCT-2030                     | 2022-23        |
| 134     | 12017701-00567495 | MOTI LAL MALI               | NEAR MAHAVIR CHOWK WARD NO 33 CHURU RAJASTHAN INDIA 331001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 135     | 12012101-00451417 | JAGDISH PRASAD              | WARD NO 19 THATHERA KI GALI JHUNJHUNU JHUNJHUNU RAJASTHAN INDIA 333001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 136     | 12033200-28606267 | SHUBHAM JANGIR              | CHIRAWA ROAD WARD N 3 SURAJGARH RURAL JHUNJHUNU RAJASTHAN INDIA 333029  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.60              | 14-OCT-2030                     | 2022-23        |
| 137     | 12019101-01070157 | DHARMENDER KUMAR SONI       | NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 138     | 12019101-01150019 | MAMTA VERMA                 | NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 139     | IN300118-30425282 | KAPIL KUMAR TIWARI          | BEHIND OF ANATHALYA VIVEK NAGAR BIKANER RAJ INDIA 334001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 140     | IN301485-10478437 | MADHU SUDAN RATHI           | OPP POLICE CHOWKI RATANADA JODPUR RAJASTHAN INDIA 342001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00             | 14-OCT-2030                     | 2022-23        |
| 141     | 12013700-00121181 | GAUTAM CHAND BHANSALI       | H NO E 419 A RAMESHWAR NAGAR 40 FEET ROAD BASANI FIRST PHASE JODHPUR RAJASTHAN INDIA 342005                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 142     | IN303116-10475419 | HUSSAIN CHHIPA              | HOLI DHRA ROAD NEAR SABJI MANDI PIPAR CITY JODHPUR INDIA 342601   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00              | 14-OCT-2030                     | 2022-23        |
| 143     | 12081800-16692379 | PRAKASH KUMAR TATER         | BHANWARLAL TATER LUHANO KA CHOWK WARD NO 12BALOTRA BARMER BARMER RAJASTHAN INDIA 344022                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 144     | 12019800-00073470 | VANZARA VIJAY KHUSHALDAS    | 2 BHID BHANJAN ST NR SATTA BAZAR RAJKOT GUJARAT INDIA 360001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 145     | 12061400-00617002 | DURGESH SAVJIBHAI PARSANA   | 2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 146     | IN303028-37554501 | ASHWINBHAI MULSHANKAR MEHTA | SHIV GUFA JASANI PARK AIRPORT RD ROAD RAJKOT RAJKOT GUJARAT RAJKOT GUJARAT INDIA 360001                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 147     | 12033200-93388857 | TEJASBHAI HARSHDBHAI HADA   | TEJAS NILKANTHNAGAR ST NO 7 NEAR SITARAM CHHATRALAY UNIVERSITY ROAD RAJKOT RAJKOT GUJARAT INDIA 360005        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 148     | 12088700-33221634 | PUJARA JAY HARSHADBHAI      | SHRI DARIYALAL KRUPA 2 DHRUV NAGAR NEAR AMRAPALI FATAK RAJKOT RAJKOT RAJKOT RAIYA RAJKOT GUJARAT INDIA 360007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.30               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                    | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|----------------------------------|--|--|--------------------|---------------------------------|----------------|
| 149     | IN301039-24358846 | SULEMAN ABDULSATTAR PUNJANI      | KHATRI WAD KHATRI WAD OPP MADRESSA GIRL S SCHOOL PORBANDAR INDIA 360575                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00              | 14-OCT-2030                     | 2022-23        |
| 150     | IN301774-15571722 | VIPUL CHANDRESHBHAI PATEL        | 20 A PATEL PARK RANJITSAGAR ROAD OPP SANGAM BAUG NR PUMP HOUSE JAMNAGAR INDIA 361005                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 151     | IN300214-30773392 | BHAVYA JAYESH GHUNCHALA          | 501 DHANISH RESIDENCY 2 60 DIGVIJA Y PLOT JAMNAGAR GUJARAT INDIA 361005                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00              | 14-OCT-2030                     | 2022-23        |
| 152     | 12033200-92030603 | BHIMANI AARTIBEN TUSHARBHAI      | 403 SATSANG APPARTMENT BH AKLAVY SCHOOL ZANZARDA ROAD NOBAL ASTED B JUNAGADH JUNAGADH GUJARAT INDIA 362001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 153     | 12081600-58305205 | AMIRALI IBHRAM SAMNANI           | MIRVALA VISTAR JUNAGADH GUJARAT INDIA 362150   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00             | 14-OCT-2030                     | 2022-23        |
| 154     | 12081601-07438856 | ISRATFATEMA SULTANMIYA SAIYAD    | NANA KABILA SAIYADWADA MANGROL MANGR JUNAGADH GUJARAT INDIA 362225   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 155     | 12028900-00052437 | DHANISHA RAJESH                  | NAVALLAV STREET NO 3 PRAKASH COMPLEX VERAVAL GUJARAT INDIA 362265  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00             | 14-OCT-2030                     | 2022-23        |
| 156     | 12088700-18524420 | HARESHKUMAR SANJAYBHAI KALSARIYA | KATRIYA SHERI DHOKADVA GIR SOMNATH JUNAGADH GUJARAT INDIA 362565   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40               | 14-OCT-2030                     | 2022-23        |
| 157     | 12037600-00262611 | KISHOR MOTIBHAI VAGHELA          | NO 245 HARIJANWAS PIPALI 1 PIPALI TA MORBI DIST RAJKOT GUJARAT INDIA 363642                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 158     | IN300513-13609574 | SURESH MURLIDHAR GODHWANI        | PLOT NO 2165 A 1 1 GANESH TENAMENTS MR SANSKARMANDAL CHOWK BHAVNAGAR GUJARAT INDIA 364001                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 159     | IN301653-10251556 | HARSHA JASAVANTRAY MEHTA         | 56 B VRAJ VIHAR NILKANTH SOCIETY BEHIND VIKRAM BHAVNAGAR INDIA 364001                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 160     | IN302453-10213585 | NAYANI HUSSAINALI SHERALIBHAI    | SANGHEDIYA BAZAR MOCHI SHERI BHAVNAGAR GUJ INDIA 364002  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 161     | 12033201-28931206 | THAKUR MUKESH SINHR              | F1 NO 9 VARDHMAN COMPLEX AHMEDABAD ROAD RAILWAY CROSSING SIHOR BHAVNAGAR GUJARAT INDIA 364240              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 162     | IN300394-17524844 | PANDYA BHARAT K                  | PLOT NO 92 SAHYOG NAGAR ANTARJAL TA GANDHIDHAM ANTARJAL INDIA 370201                                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 163     | 12033200-32448293 | BHANUSHALI BHARATKUMAR           | 150 CHAMUNDA NAGAR BHARAT NAGAR GANDHIDHAM KACHCHH GUJARAT INDIA 370201                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 164     | 12030000-00292800 | GULAMMUSTUFA ABDULREHMAN QURESHI | 4526 KHATKIVAD NR GOLLIMDA JAMALPUR AHMEDABAD GUJARAT INDIA 380001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00              | 14-OCT-2030                     | 2022-23        |
| 165     | 12044700-00455220 | AJAY SHANTILAL KOHLI             | 18 KRUSHNAPARK SOCIETY KATHWADA ROAD NARODA AHMEDABAD AHMEDABAD GUJARAT INDIA 380001                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20               | 14-OCT-2030                     | 2022-23        |
| 166     | IN302461-10183090 | SANGEETA BHARAT SHAH             | 22 GANDHI PARK NR L COLONY AMBAWADI NEHRUNAGAR CIRCLE AHMEDABAD INDIA 380015                               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 167     | IN302461-10210218 | URVASHIBEN MANISHKUMAR THAKER    | 05 SHRI SADGURU HOMES NR SADGURU TENAMENT BARODA EXPRESS HIGHWAY RAMOL ROAD AHMEDABAD INDIA 380026         | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                    | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|----------------------------------|--|--|--------------------|---------------------------------|----------------|
| 168     | 12019101-04047134 | HARISH THAKKAR                   | H NO 11 B MORARJI PARK JIVRAJ PARK AHMEDABAD GUJARAT INDIA 380051                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50              | 14-OCT-2030                     | 2022-23        |
| 169     | 12019101-01645915 | KOMAL PANCHAL                    | HOUSE NO 220 1 PART 1 RANCHHODRAY NAGAR JAGATPUR ROAD CHANDLODIA AHMEDABAD GUJARAT INDIA 382481  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 170     | IN303420-20205612 | UMESHKUMAR V KATHIRIYA           | H 401 GOTA NEAR ICB FLORA DASKROI AHMEDABAD INDIA 382481   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 171     | IN301485-10435636 | PATEL DASHRATHLAL AMBALAL        | RADHENAGAR OUT VAVDARAVAJA AT MANSAL DIST GANDHINAGAR INDIA 382845                               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00              | 14-OCT-2030                     | 2022-23        |
| 172     | 12033200-01363178 | GANDHI ANILKUMAR TARACHAND       | 13 KAHANAGAR SOCIETY TALOD TA TALOD DIST SABARKANTHA TALOD GUJARAT INDIA 383215                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00             | 14-OCT-2030                     | 2022-23        |
| 173     | IN300394-16936328 | RAJULKUMAR PURSHOTTAMBHAI PATEL  | JAYVIR NAGAR SOCIETY NEAR KHODIYAR MATA MANDIR AT PO CHANASMA CHANASMA GUJARAT INDIA 384220      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 174     | 12033201-10320534 | MUKESHKUMAR LAXMANBHAI PATEL     | S O LAXMANBHAI 224 PATEL VAS ARITHA ARITHA ARI THA PATAN SAMI GUJARAT PATAN GUJARAT INDIA 384240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 175     | 12030000-00208878 | PARESHKUMAR AMBALAL PATEL        | DESAI POLE AT MATAR DIST KHEDA MATAR GUJARAT INDIA 387530  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 176     | 12033200-86305061 | PRAMODKUMAR B PATHAK             | NR TRIKONIA BAUG 8 VAIKUNTH BUNGLOWS BAKROL PART ANAND ANAND GUJARAT INDIA 388315                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 177     | 12033200-31010893 | BAVRA MOHAMMADIKBAL HIFJURREHMAN | 0 BEHIND OLD JAKATNAKA BIDANI PLOT GODHRA PANCHMAHAL GUJARAT INDIA 389001                        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 178     | IN300513-14291177 | SATYANARAYAN GUPTA               | 28 SARASWAT SOCIETY KALOL PMS KALOL GUJARAT INDIA 389330   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50              | 14-OCT-2030                     | 2022-23        |
| 179     | 12038200-00095561 | VRAJESH PARSHOTTAMDAS PARIKH     | STATION ROAD N R SAMADHAN BUILDING AT HALOL HALOL GUJARAT INDIA 389350                           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00              | 14-OCT-2030                     | 2022-23        |
| 180     | IN300757-11520608 | SATPAL SHARMA                    | FLAT NO 201 NISHIGANDH FLATS OPP NAVYUG ENG MED SCHOOL NEW SAMA ROAD VADODARA INDIA 390008       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 181     | 13016700-00425773 | PATEL KOKILABEN M                | A 15 JAYYOGESHVER NAGAR SOCI SAMA VILLAGE VADODARA GUJARAT INDIA 390008                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 182     | IN300214-14430276 | MONA HARSH NARULA                | C 5 ANANDWAN SOCIETY BH ANGAN TOWER MANJALPUR VADODARA GUJARAT INDIA 390011                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50             | 14-OCT-2030                     | 2022-23        |
| 183     | 12033201-50477471 | PRADEEP SHANKARBHAI LAKHWANI     | S O LAKHWANI SHANKARBHAI CHEHELI POLE RANGMAHAL ROAD WADI VADODARA VADODARA GUJARAT INDIA 390017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 184     | 12081600-75384401 | ARUNACHALAM KABALI               | F 47 SAMRAJYA 1 AKOTA VADODARA GUJARAT INDIA 390020  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 185     | 12033200-01415289 | MEHUL MANJIBHAI JASOLIYA         | 182 ABRAMA ROAD GOKULDHAM SOCIETY MOTA VARACHHA SURAT GUJARAT SURAT GUJARAT INDIA 394101         | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                   | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|---------------------------------|--|--|--------------------|---------------------------------|----------------|
| 186     | 12061400-00929817 | RAKESH KUMAR PATEL              | KAMREJ OPP POLICE STATION AT AND PO KAMREJ TAL KAMREJ SURAT GUJARAT INDIA 394180                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 187     | IN300079-10451813 | PATIL VIJAYBHAI A               | 64 65 MOMAI NAGAR SCTY PUNATAL CHORYASI TALUKO SURAT GUJARAT INDIA 394211  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 188     | IN300214-31764913 | DEEPCHAND CHAINROOP SINGHI      | D 803 RAMESHWARAM GREENS VIP ROAD NEAR ALTHANBAMROLI BRIDGE SURAT CIT Y SURAT PANDESARA SURAT GUJARAT INDIA 394221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 189     | 12088700-04084967 | RADHIKA HARISHBHAI MISTRY       | 29 JANTA NAGAR SOCIETY STATION ROAD BARDOLI SURAT GUJARAT INDIA 394601   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.10              | 14-OCT-2030                     | 2022-23        |
| 190     | 12033201-31494951 | ALPESH RAJNIKANT VASANWALA      | 313 314 BEHIND KASHI PLAZA MAJURA GATE KASHI CORNER APARTMENT SURAT CITY SURAT GUJARAT INDIA 395002                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 191     | IN300183-13361793 | UMESH CHANDRAKANT GHEEWALA      | 10 542 NAGAR FALIA PANI NI BHIT SURAT GUJARAT INDIA 395003   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 192     | 12033201-09585341 | FEZAN FAJUBHAI CHANDIWALA       | 12 3839 BIBI NI WADI SAIYADPURE RANITALAV SURAT CITY SURAT GUJARAT INDIA 395003                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00              | 14-OCT-2030                     | 2022-23        |
| 193     | 12033200-75971962 | KAILASHBEN NARENDRABHAI TADHANI | 83 KATARGAM PANCHDEV SOCIETY SURAT CITY SURAT GUJARAT INDIA 395004   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 194     | 12044700-04014901 | GANDALAL KESHUBHAI RUDANI       | 13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.10              | 14-OCT-2030                     | 2022-23        |
| 195     | 12033200-60554683 | SONAL JAY SHETH                 | B 403 SURYA DARSHAN APP ANAND MAHAL ROAD OPP NAVYUG COLEGAE ADAJAN SURAT GUJARAT INDIA 395009                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 196     | 12088700-37169456 | ANIL SHARMA                     | J104 WESTERN CITY APPARTMENT NEAR LP SAVANI SCHOOL ADAJAN ROAD SURAT GUJARAT INDIA 395009                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.20              | 14-OCT-2030                     | 2022-23        |
| 197     | 12027000-00116078 | TEJASKUMAR D PAREKH             | 4 4 16 BUNDER ROAD TALIYAWAD PARSIWAD VALSAD GUJARAT INDIA 396001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 198     | 12088700-07333931 | AEZAZ AEHMAD RAHIMBHAI SHAIKH   | D 7 ROSHAN COMPLEX MUSTAQ NAGAR KOSAMBA ROAD VALSAD VALSAD GUJARAT INDIA 396001                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.20               | 14-OCT-2030                     | 2022-23        |
| 199     | 12081600-31590649 | KRISHAN MOHAN SINGHAL           | S O KESHAVDEO SINGHAL VAPI DAMAN RO PRAMUKH RESIDENCY CHALA VALSAD GUJARAT INDIA 396191                            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00              | 14-OCT-2030                     | 2022-23        |
| 200     | 12081600-63815570 | ABHIMANYU ARJUN MHASKE          | ARJUN BAPU MHASKE L 36 FLAT NO 307 D RESIDENCY AMBIKA PARK LAVACHHA AMBIK LAVACHHA LAVACHHA GUJARAT INDIA 396193   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 201     | 12030400-00041534 | MANOJKUMAR JAIN                 | B 201 VIJAYPARK CO OP HSG SOC CHHARWADA ROAD VAPI VAPI GUJRAT INDIA 396195   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 202     | IN304295-13743509 | PRAKASH T SAWANT                | EMMBI POLYARNS LTD SURVEY NO 99 2 1 MADHUBAN IND ESTATE MADHUBAN DAM ROAD RAKHOLI SILVASSA INDIA 396230            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                        | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|--------------------------------------|---|--|--------------------|---------------------------------|----------------|
| 203     | IN304295-13746538 | SUDHAKAR B SHIDAM                    | EMMBI POLYARNS LTD SURVEY NO 99 2 1 MADHUBAN IND ESTATE MADHUBAN DAM ROAD RAKHOLI SILVASSA INDIA 396230                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 204     | 12033201-48106190 | SANDEEP KUMAR KUSHWAHA               | FLAT NO D 104 SAI SHANTI DHAM SILVASSA BAVISA FALIYA ROAD DADRA NAGAR HAVELI DADRA AND NAGAR HAVELI DADRA NGR H INDIA 396230              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 205     | 12033201-30799602 | SALIMKHAN IBRAHIMKHAN PATHAN         | ALIF NAGAR TIGHRA ROAD NAVSARI NAVSARI NAVSARI GUJARAT INDIA 396445   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90               | 14-OCT-2030                     | 2022-23        |
| 206     | 12033200-58447264 | SUMITA SANJAY MELEKAR                | 5862 BORABAZAR SUDAMANIWAS BUILDING GD FLR ROOM NO 8 FORT MUMBAI MUMBAI MAHARASHTRA INDIA 400001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50              | 14-OCT-2030                     | 2022-23        |
| 207     | 12081600-33544501 | HITANSHU BACHAWAT                    | 1601 16 VARDHAMAN GALAXY DEDI SATH CHIRABAZAR MUMBAI MAHARASHTRA INDIA 400002   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50               | 14-OCT-2030                     | 2022-23        |
| 208     | 12044700-25802970 | PINAZ MINOCHER SANJANA               | D O MINOCHER SANJANA SETHNA BLDG 216 STREET FLAT NO 8 OPP ABOVE VORA BROTHERS MUMBAI MUMBAI MAHARASHTRA 4 MUMBAI MAHARASHTRA INDIA 400002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 209     | 12088701-44234188 | LISHA SAMPATRAJ SONIGRA              | D O SAMPATRAJ SONIGRA 203 205 ROOM N BUILDING KIKA STREET GULALWADI MUMBA MAHARASHTRA MUMBAI MAHARASHTRA INDIA 400002                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 210     | 12025500-00158083 | SANJAY PUKHRAJ MEHTAHUF              | ROOM NO 11 12 3RD FLR BHANUSHALI BLDH 23 3RD PANJARAPOLE LANE MUMBAI MAHARASHTRA INDIA 400004   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00              | 14-OCT-2030                     | 2022-23        |
| 211     | IN302236-10374617 | SOHINI MADANRAJ MEHTA                | 1 6 SHIRIN APTS OPP GANGA JAMUNA CINEMA TARDEO MUMBAI INDIA 400007  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50              | 14-OCT-2030                     | 2022-23        |
| 212     | 12033500-01132778 | VILAS SHANKAR NANDAVDEKAR            | 349 B SORAB CHAWL RO NO 33 N M JOSHI MARG PODAR MILL NEAR MUMBAI MAHARASHTRA INDIA 400011   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00              | 14-OCT-2030                     | 2022-23        |
| 213     | 12035000-01511307 | SANJAY BABULAL JAIN                  | 302 RAJANI MAHAL OPP A C MARKET MUMBAI MAHARASHTRA INDIA 400034   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 214     | 12088701-17837353 | RIYAZUDDIN ALAUDDIN MUJAWAR          | S O ALAUDDIN MUJAWAR ROOM NO 35 RAJI BAZAR ROAD BEHIND JAIN MANDIR BANDRA MAHARASHTRA MUMBAI MAHARASHTRA INDIA 400050                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90               | 14-OCT-2030                     | 2022-23        |
| 215     | 12034400-00001267 | ARCADIA SHARE ANDSTOCKBROKERSPV TLTD | 328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA INDIA 400051  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00             | 14-OCT-2030                     | 2022-23        |
| 216     | IN301604-10151099 | SHANTI CHARLOTTE MENEZES             | 504 SHISHIRA YAMUNA NAGAR ANDHERI WEST MUMBAI INDIA 400053  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 217     | 12032300-07990006 | SANDESH DHONDU SATAM                 | ROOM NO 10 CHAWL NO 1 SAHAKAR RAM NAGAR CHHATRAPATI SHIVAJI MAHARAJ MARG VAKOLA BRIDGE MUMBAI MAHARASHTRA INDIA 400055                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 146.40             | 14-OCT-2030                     | 2022-23        |
| 218     | IN302269-11792478 | AJIT KUMAR                           | AIR FORCE STATION KOLSHET P O SANDOZ BA THANE INDIA 400060  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                 | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-------------------------------|--|--|--------------------|---------------------------------|----------------|
| 219     | 12011200-00063843 | RAKESH CHHABILDAS MEHTA       | C 602 ROYAL GARDEN CARTER ROAD 2 BORIVALI E MUMBAI MAHARASHTRA INDIA 400066  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 220     | 12033200-00251913 | CHARULATA SURESHCHANDRA DAGLI | A 6 GHATKOPAR SHITAL DHAM CHS PLOT NO 103 GARODIYA NAGAR OPP LIONS COMMUNITY HALL MUMBAI MAHARASHTRA INDIA 400077    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 221     | IN303028-78093562 | NAYANA SHIRISH SHAH           | NEAR PANCH RASTA RRT ROAD 16 MANU SMRUTI BUILDING 1ST FLOOR MULUND WEST MUMBAI MAHARASHTRA INDIA 400080              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00              | 14-OCT-2030                     | 2022-23        |
| 222     | IN302201-11273672 | SHAILA YASHWANT NALAWADE      | T 5 MHASKE CHAWL NO 2 R B KADAM MARG S KURLA MUMBAI INDIA 400084   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.80             | 14-OCT-2030                     | 2022-23        |
| 223     | IN300214-32721119 | VAISHNAVI NALAWADE            | SANJAY KPKATE LANE 2 5 P D MASKE CH AWL BHATWADIGHATKOPAR WEST BARVE NAG AR MUMBAI MUMBAI MAHARASHTRA INDIA 400084   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.20               | 14-OCT-2030                     | 2022-23        |
| 224     | 12063000-00026367 | KHUSHBOO PARTHIV JHONSA       | 1201 1 A AARADHYA ONE PESTOM SAGAR ROAD NUMBER 1 NEXT TO HP PETROL PUMP CHEMBUR WEST MUMBAI MAHARASHTRA INDIA 400089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 225     | 12033201-35417170 | JEET MEGHJI DHADHI            | NEAR OUR LADY HEALTH HIGH SCHOOL RM NO 6 GHADIWALA CHAWL CHURCH PAKHADI RD MUMBAI MAHARASHTRA INDIA 400099           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00              | 14-OCT-2030                     | 2022-23        |
| 226     | 12066900-01563126 | RANU ARUN KABRA               | 1 B 504 N G SUNCITY PHASE II THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA INDIA 400101                           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 227     | 12081801-14773611 | NIMISH AJAY KHANNA            | A 402 GREEN FIELD CO OP HSG SOC THAKUR COMPLEX OPP IDBI BANK THAKUR COMPLEX MUMBAI MUMBAI MAHARASHTRA INDIA 400101   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 228     | 12033201-39514928 | HAMZA ABUL HASANCHAUDHARY     | FLAT NO B 303 MUNAVVARA BUILDING PATEL ESTATE ROAD MOMIIN NAGAR MUMBAI MUMBAI MAHARASHTRA INDIA 400102               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.60              | 14-OCT-2030                     | 2022-23        |
| 229     | IN301774-18602708 | ANAGHA AVINASH SHINKRE        | 38 325 UNNAT NAGAR NO 2 S V ROAD OPP PATKAR COLLEGE GOREGAON W MUMBAI MOTILALNAGAR MUMBAI INDIA 400104               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 230     | 12012600-00235702 | GUNJAN CHANDAK                | B 1901 POONAM HEIGHTS S V ROAD OPP MAHESH NAGAR GOREGAON W MUMBAI MAHARASHTRA INDIA 400104                           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 231     | 12088700-39492635 | PRIYANKA RAMESH HEGDE         | RAMESH HEGDE A 501 MATRUSHRI CHS M G ROAD OPP SHABARI HOTEL GOREGAON WEST MUMBAI MUMBAI MAHARASHTRA INDIA 400104     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 232     | 12033200-27298749 | ANIL KUMAR NOLKHA             | 102 BHAVESH PLAZA NEAR TJSB KHOPAT THANE MAHARASHTRA INDIA 400601  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name              | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|----------------------------|---|--|--------------------|---------------------------------|----------------|
| 233     | 12011200-00245678 | DIPEN P BATHIA             | 703 SHIV KRISHNA VILLA CHS JONDHALI BAUG BAL GANPATI MANDIR CHARAI THANE W THANE MAHARASHTRA INDIA 400601               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 234     | 12033200-91854715 | MANISH ARUN MISTRY         | B 201 YASH ANAND CHS GAJANAN VADA PAV VISHNUNAGAR NAUPADA THANE WEST SAMBHAJI PATH THANE THANE MAHARASHTRA INDIA 400602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00             | 14-OCT-2030                     | 2022-23        |
| 235     | 12029900-02906757 | PRAKASH SADASHIV PATIL     | AL 5 28 13 ASMITA APARTMENT SECTOR 17 AIROLI NAVI MUMBAI MAHARASHTRA INDIA 400708                                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00              | 14-OCT-2030                     | 2022-23        |
| 236     | 12033201-36961786 | CHETAN VASANT DEDHIA       | BUILDINGNO48 ROOM NO 002 FAM CHS SECTOR KOPERKHAIRNE THANE MAHARASHTRA INDIA 400709                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00              | 14-OCT-2030                     | 2022-23        |
| 237     | 12010900-01599991 | JAGDISH GOPALDAS RANA      | A 11 TULSI APT SECTOR NO K 7 JESAL PARK BHAYANDER EAST THANE MAHARASHTRA INDIA 401105                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50               | 14-OCT-2030                     | 2022-23        |
| 238     | 12033201-98055982 | SAMEER ISMAIL SHAIKH       | 002 BENHUR APARTMENT STATION ROAD MIRA ROAD EAST MIRA BHAYANDER THANE MAHARASHTRA THANE MAHARASHTRA INDIA 401107        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 239     | IN301604-10364614 | ASIS MICHAEL LOBO          | PADAI NANDAKHAL PO AGASHI TAL VASAI DIST THANE INDIA 401301   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 240     | IN300513-14569500 | BHARTI BHUSHAN NAIK        | UPKAR AT KOFARAD PO AGASHI TAL VASAI VIRAR WEST THANE MAHARASHTRA INDIA 401301  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50              | 14-OCT-2030                     | 2022-23        |
| 241     | 12081600-34650176 | ANIRUDDHA DILIP RAUT       | HOUSE NO 39 MANGEL ALI NEAR POST OFFICE TAL DAHANU DIST PALGHAR GHOL PALGHAR MAHARASHTRA INDIA 401702                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60               | 14-OCT-2030                     | 2022-23        |
| 242     | IN300214-30262015 | SANDEEP TAYAPPA JADHAV     | FLAT NUMBER 301 A WING GANESH VIHA R SECTOR 4 PL KARANJADE MAHARASHTRA INDIA 410206                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.70               | 14-OCT-2030                     | 2022-23        |
| 243     | 12088700-42153331 | GOPAL NATHA AWATE          | S O NATHA AWATE FLAT NO 7 1ST FLOOR JAMUNA BLDG SWAMI NITYANAND MARG PARDESHI ALI RAIGARH MH MAHARASHTRA INDIA 410206   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 244     | 12033201-49416074 | MANISHA DEVRAJ PATEL       | DEV APT FLAT NO 303 PLOT NO 39 NEAR DAV SCHOOL SECTOR 9 NEW PANVEL PANVEL RAIGARH MH MAHARASHTRA INDIA 410206           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.30              | 14-OCT-2030                     | 2022-23        |
| 245     | 12033201-16372854 | SWAPNALI MAHESH MHATRE     | AT POST DEVICHAPADA TAL PANVEL DEVICHAPADA RAIGARH MH MAHARASHTRA INDIA 410208  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 246     | 12033201-29057135 | PRATIKSHA MAHENDRA BANSODE | 116 AMBI TAL MAVAL TALEGAON MIDC ROAD NEAR BUDDHA VIHAR AMBI AMBI PUNE PUNE MAHARASHTRA INDIA 410507                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 247     | 12033201-31449551 | GOKULCHAND HIRALAL AGRAWAL | NEAR BALASAHEB TAPKIR HOUSE S NO 73 2F 1 5 SAI SANTOSH PARADIES JYOTIBA NAGAR PUNE PUNE MAHARASHTRA INDIA 411017        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40               | 14-OCT-2030                     | 2022-23        |

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|---------|-------------------|------------------------------|---|--|--------------------|---------------------------------|----------------|
| 248     | IN300214-32644158 | KUNAL KASHYAP                | 442 FLAT NO 12 ANANT VIHAR APARTMENT BAVDHAN PUNEARMAMENT NEAR BANK OF M AHARASHTRA PUNE MAHARASHTRA INDIA 411021                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 249     | 12029900-04767522 | ANKUR CHHABRA                | B 304 SAI NISARG PARK PIMPLE SAUDAGAR NEAR SWARAJ GARDENS PUNE MAHARASHTRA INDIA 411027   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50               | 14-OCT-2030                     | 2022-23        |
| 250     | 12044500-00074155 | RAJESH SURESH JADHAV         | S NO 26 SHIDHIVINAYAK ANGAN SEJARI SASANE NAGAR HADAPSAR PUNE MAHARASHTRA INDIA 411028  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 251     | 12023500-00172943 | RAJENDRA SAMPAT BHISE        | B 2 403 ARIHANT RESIDENCY SASANE NAGAR HADAPSAR PUNE MAHARASHTRA INDIA 411028   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.90              | 14-OCT-2030                     | 2022-23        |
| 252     | IN300214-32674255 | ARBIND KUMAR SINGH           | 502 D BLOCK SANT GARDEN GAWADE NAG AR LINK ROAD NEAR YASHOPURAM CHINC HWAD PUNE CITY PUNE CHINCHWADGAON PUNE MAHARASHTRA INDIA 411033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 253     | 12081600-58886738 | ABRAR YUSUF PATHAN           | NEAR PAGECHI TALIM GAWADE BHOIR ALI CHINCHWAD TANAJI NAGAR PUNE MAHARASHTRA INDIA 411033  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50               | 14-OCT-2030                     | 2022-23        |
| 254     | 12081600-38364794 | KALPANA KISHOR JAJU          | 169 MUKUND NAGAR PUNE MAHARASHTRA INDIA 411037  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00              | 14-OCT-2030                     | 2022-23        |
| 255     | 12038400-01138982 | PRAYAG CHANDRASHEKHAR JANGAM | SR NO 10 FLAT NO 25 PADMAJA PARK PHA NEAR LAKE TOWN CITY BIBSESADI KATRAJ ROAD PUNE MAHARASHTRA INDIA 411046                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 256     | 12033200-69080807 | MUNDADA SHALAKA ATUL         | 27 RAJKALA KARVR NAGAR CO OP OSG SOC KARVE NAGAR PUNE MAHARASHTRA INDIA 411052  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00             | 14-OCT-2030                     | 2022-23        |
| 257     | 12033201-68347885 | VIJAYA AMOL SHINDE           | SUVALI HEIGHTS FLAT NO 502 NEAR KATEPURAM CHOWK VINAYAK NAGAR LANE NO 3 PIMPALE GURAV PUNE MAHARASHTRA INDIA 411061                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 258     | 12081600-78304756 | SAGAR RAJENDRA GODAGE        | JADHAVWADI CHIKHALI JADHAVWADI CHIKH PANT NAGAR JADHAVWADI CHIKHALI PUNE MAHARASHTRA INDIA 412114                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 259     | 12033200-63712771 | ATUL HANUMANTRAO NIGADE      | GANESH MANAGL KARYALAY SASWAD TAL PURANDAR PUNE MAHARASHTRA INDIA 412301  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 260     | 12033201-19290632 | HURE CHHAYA PRAMOD           | FLAT NO 401 D WING NANDANI ORCHID WADKI ORCHID WADKI PUNE MAHARASHTRA INDIA 412308  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 261     | 12081600-37592045 | ANIL ARJUN MURADE            | NEAR MAHALAXMINAGAR BUS STOP NEAR MA PUNE MAHARASHTRA INDIA 412409  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.20              | 14-OCT-2030                     | 2022-23        |
| 262     | 12088700-10493955 | VIKRANT DNYANDEO DALAVI      | CO KHANDALA SATARA MAHARASHTRA 412802 KHANDALA KHANDALA MAHARASHTRA SATARA MAHARASHTRA INDIA 412802                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.60               | 14-OCT-2030                     | 2022-23        |
| 263     | 12081800-24554194 | DESHMUKH BHAGYASHREE RAHUL   | ISLAMPUR SHERI WASTI ISLAMPUR SOLAPUR MAHARASHTRA INDIA 413107  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |

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| 264     | 12010600-01063591 | SUSHIL RAMPRASAD CHANDAK         | 1 2 SHIVAJI NAGAR DIST LATUR MURUD MAHARASHTRA INDIA 413510  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 265     | 13021900-00084347 | HITESH DILIP MUTHA               | NAGAR PALIKA ROAD SHRIGONDA DIST AHMEDNAGAR SHRIGONDA MAHARASHTRA INDIA 413701   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 266     | 13021900-00116074 | ATUL ANIL BAGADE                 | KASAR LANE AT POST AND TAL SHRIGONDA DIST AHMEDNAGAR SHRIGONDA MAHARASHTRA INDIA 413701  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 267     | IN304295-76260533 | PRASHANT GOVINDBHAI DESAI        | KASAR GALLI SHRIGONDA AHMEDNAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA 413701  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 268     | 13021900-00104626 | SAGAR DINKAR KADAM               | TRIMURTI MANIK NAGAR BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA 414001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00             | 14-OCT-2030                     | 2022-23        |
| 269     | 12010900-29309038 | SHIRISHKUMAR BADRINARAYAN BIHANI | SHIRISHKUMAR BADRINARAYAN BIHANIPO SHUBH APPSSATBAI GALLLVTC NAGAR PO A SUB DISTRICT NAGAR DISTRICT AHMADNAG AHMEDNAGAR MAHARASHTRA INDIA 414001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 270     | 12020000-00483771 | YOGESH CHAMPALAL MUTHA           | GHAR NO 2393 DAL MANDAI NEAR PUNJAB NATIONAL BANK AHMADNAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA 414001                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 271     | IN303735-10004909 | ANAND BABURAO WAIDANDE           | SE NO 111 1A GREENFIELD D HSG SOCIETY GORAKHPUR PIRWADI SATARA MAHARASHTRA INDIA 415003  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 272     | 12033201-31084688 | SANKET KESHAV BOBADE             | 199 RAVATE GALLI PARISAR TAKVE TAKAVE SANGLI MAHARASHTRA INDIA 415410  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 273     | 12048900-00103855 | SNEHA RAGHUVIR BELWALKAR         | BAZARPETH SHRUNGAR TALI RATNAGIRI RATNAGIRI RATNAGIRI MAHARASHTRA INDIA 415724   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 274     | 12035000-00705344 | MOHAN GAJANAN POWAR              | 158 159 B KRISHNA KRVSHPAI SOC ISSOLATION HOSPITAL ROAD CHILE COLONY KOLHAPUR MAHARASHTRA INDIA 416012   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.10              | 14-OCT-2030                     | 2022-23        |
| 275     | 12081600-71393784 | SOURABH SANJAY NIKAM             | BHARAT HOUSING SOCIETY DATTAWAD 2295 KOLHAPUR MAHARASHTRA INDIA 416107   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00              | 14-OCT-2030                     | 2022-23        |
| 276     | 12081800-23663354 | SAGAR PRAKASH TONAPE             | MARATHI SHALEJAWAL BURLI BURLI BURLI NR Z P P SCHOOL SANGLI MAHARASHTRA INDIA 416308   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50              | 14-OCT-2030                     | 2022-23        |
| 277     | IN300214-14747535 | MEENAKSHI NARAYAN PHUTANE        | PLOT NO31 MANGALMURTI CHOWK SAHYADRI NAGAR SANGLI DIST SANGLI SANGLI MAHARASHTRA INDIA 416416  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.70              | 14-OCT-2030                     | 2022-23        |
| 278     | 12081800-06837434 | VISHAKHA SUNIL KULKARNI          | W O SUNIL KULKARNI HOUSE NO 337 A1 PATIL GALLI NEAR YASHWANT MANGALKARYALAY GAON SANGLI MAHARASHTRA INDIA 416416                                 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 279     | 12088700-02192748 | MADHURI PRABHAKAR PAWAR          | 161 MSEB COLONY TILARI NAGAR TAL CHANGAD KOLHAPUR MAHARASHTRA INDIA 416527   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |

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|---------|-------------------|--------------------------------|---|--|--------------------|---------------------------------|----------------|
| 280     | 12081600-83015788 | SUPRIYA PRABHAKAR GHADIGAONKAR | GAONTHANWADI GOTHANE SINDHUDURG MAHARASHTRA INDIA 416616  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 281     | 12033200-68341610 | KUNAL MUKESH TANNA             | FLAT NO 702 NEW PARIJAT CHS SAHAJANAND CHOWK KALYAN WEST AGRA ROAD KALYAN THANE MAHARASHTRA INDIA 421301        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50               | 14-OCT-2030                     | 2022-23        |
| 282     | 12047200-10917547 | ASHWIN NANDKUMAR BIRAR         | 667 SANJAY NAGAR 94 NUMBER LASALGAON GRAM LASALGAON TEHSIL NIFAD DISTT NASHIK NIFAD MAHARASHTRA INDIA 422306    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.90              | 14-OCT-2030                     | 2022-23        |
| 283     | IN301774-20407560 | SONALI WALMIK BORSE            | PLOT NO 33 EKTA NAGAR KALANTRI BANGALA NAV VASAHT SOYGAON MALEGAON MALEGAON INDIA 423203                        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 284     | 12019101-05180681 | RAJENDRA PANDITRAO NAVGHARE    | KH KARAKHAN ANGANGAON GRAM ANGANGAON TEHSIL YEVELA DIST NASHIK NASIK NASHIK MAHARASHTRA INDIA 423401            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 285     | 12010600-00854882 | VASANT NAMDEV KAPARE           | SHIV COLONY SUR NO 44 PLOT NO 19 BLOCK NO 8 NEAR RAILWAY HIGHWAY BRIDGE JALGAON MAHARASHTRA INDIA 425002        | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 286     | 12081600-75265734 | CHINMAY VIJAY WAGHAMARE        | PLOT N 14SIDDHESHWAR NAGAR SIDDHESHW SIDDHESHWAR NAGAR SIDDHESHWAR NAGAR BHUSAWAL MAHARASHTRA INDIA 425201      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 287     | 12081600-81028357 | ARTI SANDIP RATHI              | PLOT NO 9 NANDANAGARI HOUSING SOCIET NANDURBAR MAHARASHTRA INDIA 425412   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 288     | 12033201-02493771 | SHUBHAM NANDKUMAR KALA         | KACHNER KACHNER AURANGABAD AURANGABAD MH MAHARASHTRA INDIA 431007   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 289     | 12083600-00861246 | AVINASH SUBHASHRAO BHUTEKAR    | SHINDE VADGAON PANEWADI SHINDEWADI JALNA MAHARASHTRA INDIA 431204   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50              | 14-OCT-2030                     | 2022-23        |
| 290     | 12083200-00010615 | TARACHAND SHRIKISANJI PARIKH   | H NO 42 P 2 421 HADCO NEW NANDED NANDED MAHARASHTRA INDIA 431602  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 291     | 12081800-25267907 | SHYAMSUNDER VITTHALDAS SOMANI  | H NO 5 4 107 SOMANI NIWAS MARWAD GALLI OPP MURLIDHAR MANDIR MARWAD GALLI ITWARA NANDED MAHARASHTRA INDIA 431604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 292     | 12088700-21441047 | AMBADAS PANDURANGSA LALPOTU    | HNO 41289 GAIRAG GALLI OLD MONDHA NEAR SHARADA BHAVAN HIGH SCHOOL ITWARA NANDED NANDED MAHARASHTRA INDIA 431604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 293     | IN300214-13606562 | MANOJKUMAR RAMAJI DHARPURE     | E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.80              | 14-OCT-2030                     | 2022-23        |
| 294     | 12010601-00134251 | SHABANA ANJUM                  | OPP BASHIR BAKERY JANA JAIL KHANA AAZIPURA NAGPUR MAHARASHTRA INDIA 440018                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00              | 14-OCT-2030                     | 2022-23        |
| 295     | 12033500-00844248 | MADHURI N SHELKE               | PLOT NO 6 SHIVNAGAR PARSODA PO K K NAGAR RAMTEK NAGPUR MAHARASHTRA INDIA 441106                                 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |

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|---------|-------------------|-----------------------------------|---|--|--------------------|---------------------------------|----------------|
| 296     | IN300214-26702921 | SHAKUNTALA ASHOK GOYAL            | NEAR DEVI APPARTMENT HANUMAN NAGAR TUKUM CHANDRAPUR MAHARASHTRA INDIA 442401  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00             | 14-OCT-2030                     | 2022-23        |
| 297     | IN300513-20325620 | ARUN NAVNATH DERKAR               | TA RAJURA DIST CHANDRAPUR RAJURA JAWAHAR NAGAR WARD NO 9 CHANDRAPUR MAHARASHTRA INDIA 442402  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00              | 14-OCT-2030                     | 2022-23        |
| 298     | 12020000-00380653 | BHARAT AMRITLAL VAKHARIA          | 14 PANCHRATNA SOCIETY BHAGWAT PLOT AKOLA MAHARASHTRA INDIA 444001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 299     | 12033201-33371786 | NITIN PRAKASH SHINDE              | NEAR GAORAKASHAN ROAD NEAR NISHU NURSERY CONVENT LAXMI NAGAR AKOLA VTC AKOLA PO AKOLA MAHARASHTRA INDIA 444001                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 300     | 12018600-00126905 | SANJAY RAMNIKLAL UNADKAT          | 43 RANPISE NAGAR AKOLA MAHARASHTRA INDIA 444005   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00             | 14-OCT-2030                     | 2022-23        |
| 301     | IN300214-32760618 | CHANDRASHEKHAR BHATKAR            | S O BHIMRAO BHATKAR WARDNO 1 NANDED B K AMRAVATI NANDED BK NANDED B K AMRAVATI MAHARASHTRA 444802 AMRAVATI MAHARASHTRA INDIA 444802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 302     | 12010601-00212855 | RUPALI CHAITANYAKUMAR MANDAOGADE  | ARIHANT HOSPITAL NEAR PANDHURANA SQUA AT PO WARUD DIST AMRAVATI WARUD MAHARASHTRA INDIA 444906                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.30               | 14-OCT-2030                     | 2022-23        |
| 303     | 12020000-00132991 | SANJAY BHAGCHAND TATED            | PLOT NO 5 NAMAN WAGHAPUR ROAD AGRAWAL LAY OUT YAVATMAL YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00             | 14-OCT-2030                     | 2022-23        |
| 304     | 12020000-00265486 | SHANTA BHAGCHAND TATED            | 50 AGRAWAL LAY OUT WAGHAPUR ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA 445001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00             | 14-OCT-2030                     | 2022-23        |
| 305     | 13017600-00611113 | ANAND KAILASH AGRAWAL             | RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 306     | IN300394-17526269 | AMOL VISHWANATH PARATE            | RAUT LAYOUT AT POST BORIARAB TQ DARWHA YAVATMAL INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.70               | 14-OCT-2030                     | 2022-23        |
| 307     | 12011300-00731544 | RAJESHKUMAR RADHESHYAM SINGHANIA  | CHANDRA SADAN DHAMANGAON ROAD RAJRNDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00             | 14-OCT-2030                     | 2022-23        |
| 308     | 12011300-00731603 | BANARASIDEVI RADHESHYAM SINGHANIA | CHANDRA SADAN DHAMANGAON ROAD RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 309     | 12011300-00742881 | RADHESHYAM SURAJMAL SINGHANIA     | CHANDRA SADAN DHAMANGAON ROAD RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 310     | 12081600-57138681 | MILIND TIKAMCHAND SINGHANIYA      | MAIN ROAD SINGHANIYA BHAVAN MAIN YAVATMAL MAHARASHTRA INDIA 445001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 945.00             | 14-OCT-2030                     | 2022-23        |
| 311     | 12033200-55074220 | PRAFUL BAGUL                      | 148 2 LAXMI NAGAR SINDHI BASTI WARD NO 40 BURHANPUR M P KHANDWA MADHYA PRADESH INDIA 450331   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.30              | 14-OCT-2030                     | 2022-23        |
| 312     | 12081600-96300509 | SHYAM CHOUKSEY                    | S O JAGDISH CHOUKSEY 79 ROAD NO2 PAR INDORE MADHYA PRADESH INDIA 452003   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50              | 14-OCT-2030                     | 2022-23        |

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|---------|-------------------|------------------------|---|--|--------------------|---------------------------------|----------------|
| 313     | 12081600-59414248 | SEEMA SHARMA           | C 1 SURENDRA VIHAR BAGH MUGALIA HUZUR BAG MUGALIA BHOPAL MADHYA PRADESH INDIA 462043                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 314     | 12031600-00187896 | DILIP SONI             | SARAFI BAZAR ASHOK NAGAR M P INDIA 473331   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 315     | 12033201-76835084 | CHAITANYA SHARMA       | C6 PREM SHEEL MURAR GWALIOR TRAPTI NAGAR MURAR GWALIOR MURAR GWALIOR MURAR GWALIOR MADHYA PRADESH INDIA 474006      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 316     | 12088701-06198450 | SARTHAK GUPTA          | S O DILEEP GUPTA SARAFI BAZAR DABRA RAMANAND NIWAS DABRA GWALIOR MADHYA PRADESH GWALIOR MADHYA PRADESH INDIA 475110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.40              | 14-OCT-2030                     | 2022-23        |
| 317     | 12081600-62610955 | DHAARMESHA BAIDMUTTHA  | H O BAIDMUTTHA ADVOCATE GOAL GANJ CHHINDWARA MADHYA PRADESH INDIA 480001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 318     | 12010601-00206220 | ASHISH PATHAK          | SANKAT MOCHAN NAGAR WARD NO 07 BABAN PATEL COLONY CHHINDWARA MAHARASHTRA INDIA 480002                               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 319     | 12088700-08141942 | SUMIT DANGI            | S O DEVENDRA SINGH 934 LAXMI COLONY KARRAIYA TALAIYA BANARSI DAS BHANOT WARD JABALPUR MADHYA PRADESH INDIA 482001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.10              | 14-OCT-2030                     | 2022-23        |
| 320     | 12019101-00946010 | RASIK BIHARI TIWARI    | 1164 A CHAMAN APPARTMENT NEPIER TOWN JABALPUR MADHYA PRADESH INDIA 482002   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 321     | 12010900-16176423 | SUDARSHAN CHAWLA       | H NO 17 ADITYA COLONY ADARSH COLONY JABALPUR MADHYA PRADESH INDIA 482002  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 322     | IN300513-87369929 | UMESH BARAPATRE        | HOUSE NUMBER 18 SUDHA VIHAR RAMPUR RAMPUR VIDHYUT NAGAR FOR NEW VTC JABALPUR JABALPUR MADHYA PRADESH INDIA 482008   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.80              | 14-OCT-2030                     | 2022-23        |
| 323     | 12081600-22042854 | SAURAV KUMAR           | 1C 11 JAMUNA COLLERY ANUPPUR SHAHDOL ANUPPUR MADHYA PRADESH INDIA 484444  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.90             | 14-OCT-2030                     | 2022-23        |
| 324     | 12019101-01298244 | SANDEEP KUMAR TRIPATHI | COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 325     | IN301774-10159934 | C S RAO                | E W S 70 BANDHAVGARH MPH BOARD SATNA INDIA 485005   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 326     | 12081600-82984551 | ASTHA SHARMA           | 201JAVAHAR WARD NOS 201JAVAHAR WARD 201JAVAHAR WARD NO5 201JAVAHAR WARD REWA MADHYA PRADESH INDIA 486006            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 327     | 12013300-00941551 | REWA PRASAD DWIVEDI    | 198 K GANDHI WARD NO 12 TEHSIL PANNA DISTRICT PANNA PANNA 488001 PANNA MADHYA PRADESH INDIA 488001                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00             | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                 | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-------------------------------|---|--|--------------------|---------------------------------|----------------|
| 328     | 12088700-85327762 | SATYENDRA BASANT              | S O DINESH BASANT HOUSE NO A 33 WARD CHHUHIPALI CHHUHIPALI DABHARA CHHOTE JANJGIR CHAMPA CHHATTISGARH JANJGIR CHHATTISGARH INDIA 495688                 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 329     | 12033201-27591022 | DEVAN CHOUHAN                 | WARD NO 23 AMBEDKAR WARD CHHOTA BAZAR CHIRIMIRI KAPOOR SINGH DAFAI CHIRIMIRI COLLY KORIYA CHHATTISGARH INDIA 497449                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 330     | IN300214-32607829 | RAKESH KUMAR CHENNA           | PLOT NO 31 H NO 9 1 41 31 SYNDICATE BANK COLONY HYDERABAD TELANGANA INDIA 500009  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50              | 14-OCT-2030                     | 2022-23        |
| 331     | 12081600-21329420 | KORUKANTI KRISHNA RAO         | 1 5 1053 1 4 SREE NILAYAM FATHER BALAJIAH NAGAR OLD ALWAL BEHIND WATER TANK SECUNDERABAD TELANGANA INDIA 500010   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 332     | 12036000-02087077 | FARHEEN BANO                  | 18 7 212 B 7 1 JAHANGIRNAGAR TALAB KATTA HYDERABAD SAIDABAD CHARMINAR HYDERABAD ANDHRA PRADESH INDIA 500023   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 333     | 12033201-29181353 | INDIRA BOTCHA                 | FLAT NO 302 PLOT NO 20 A OPPOSITE WESELY COLLEGE HIMMAT NAGAR TRANQUIL TOWERS HYDERABAD TELANGANA INDIA 500025  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 334     | 12047200-10011821 | KUNJA CHANDRA SEKHARABABU     | F NO 203 SRI SANTOSHIMA APTS SANTOSHIMA NAGAR OLD SAFILGUDA R R DIST ANDHRA PRADESH INDIA 500056  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 335     | 12018600-00348887 | KRISHNAMA CHARY SAMUDRALA     | 21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 336     | IN300513-87225677 | VINAY KUMAR CHINNAGANDHAM     | PLOT NO 30 31 SYSTEMATIC PARADISE ROAD NO 2 VAIDHEHI NAGAR VANASTALIPURA M HAYATHNAGAR NEAR SHIVA SINDHU SCHO KV RANGAREDDY ANDHRA PRADESH INDIA 500070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 337     | IN300513-17516349 | SAMATHA AKUTOTA               | PLOT NO 1 ROAD NO 01 NEW GAYATRINAGAR JILLELAGUDA HYDERABAD ANDHRA PRADESH INDIA 500079   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 338     | 12081600-16075178 | SWAPAN KUMAR DEVNATH          | 9 42 NAZRULNAGAR NAZRULNAGAR NO 8 ADILABAD TELANGANA INDIA 504296   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00              | 14-OCT-2030                     | 2022-23        |
| 339     | 12033200-10512818 | PABBA VIKRAM                  | H N 4 75 4 1 SARASWALTI NAGARTHIGALAGUTTAPALLY RURAL KARIMNAGAR KARIMNAGAR TELANGANA INDIA 505001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.30              | 14-OCT-2030                     | 2022-23        |
| 340     | 12070300-00002262 | KEVAL RAJESH KARANI           | 11 25 798 SHANTI NAGAR KOTHAWADA WARANGAL WARANGAL ANDHRA PRADESH INDIA 506012  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00             | 14-OCT-2030                     | 2022-23        |
| 341     | IN300239-15600373 | KOTHWAL PATEL INDHRASENAREDDY | S OHNO1 13 MANOPADMANDQAL CHINNIPADU CHENNIPAD MAHABUBNAGAR MAHABUBNAGAR INDIA 509128   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

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|---------|-------------------|------------------------------|---|---|--------------------|---------------------------------|----------------|
| 342     | IN300394-17107198 | KAKARLA GURUPRASAD           | C O THAGGUPARTHY VILLAGE<br>BELUGUPPA MANDAL<br>ANANTAPUR INDIA 515001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 343     | IN300239-14928196 | SHAIK NASEEB JAN             | 7 838 M J KUNTA KADAPA<br>KADAPA INDIA 516001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1500.00            | 14-OCT-2030                     | 2022-23        |
| 344     | IN300214-14241355 | V VIJAYALAKSHMI              | 6 1 154 105 VARADARAJANAGAR<br>SRIPADA APARTMENTS<br>TIRUPATHI INDIA 517501   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 345     | 12088700-83407910 | ZILANI SHAIK<br>ABDULKHADAR  | 50 MAHABOOSUBHANI DO NO<br>18 915A KEDARESWARAP PET<br>LOTUSLAND VIJAYAWADA<br>URBAN KRISHNA ANDHRA<br>PRADESH INDIA 520003                           | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 5.40               | 14-OCT-2030                     | 2022-23        |
| 346     | 12038400-00841390 | VAKALAPUDI SRINIVAS          | D NO 12 50 NAGARJUNA<br>COMPLEX PENAMALURU CENTRE<br>DT KRISHNA VIJAYAWADA<br>ANDHRA PRADESH INDIA 521137   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 347     | IN302324-10322472 | KURRA PRAKASH RAO            | D NO 11 41 GOGULAMUDI<br>GUNTUR GUNTUR INDIA 522015   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 720.00             | 14-OCT-2030                     | 2022-23        |
| 348     | IN301774-14379563 | VENKATESWARLU<br>TELIKAPALLI | 28 8 KOTAPET LAWYERS STREET<br>RURAL INR VINUKONDA INDIA<br>522647  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 12.90              | 14-OCT-2030                     | 2022-23        |
| 349     | 12088800-00102281 | NALLURI VASANTHA<br>RAO      | SARVEREDDY PALEM<br>SARVEREDDY PALEM SA PALEM<br>PRAKASAM ANDHRA PRADESH<br>PRAKASAM ANDHRA PRADESH<br>INDIA 523272                                   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 350     | 12095500-04376960 | NALLAGONDA<br>SAMBASIVARAO   | S O VEMALAI AH 3 12<br>MINNEKALLU SAN M TANGEDU<br>MALLI PRAKASAM ANDHRA P IA<br>PRAKASAM ANDHRA PRADESH<br>INDIA 523302                              | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 351     | IN303116-12089115 | LAKSHMI<br>KADIMICHERLA      | HNO 49 54 8 8 TRIVENI TOWERS<br>BALAYYA SASTRI LAYOUT P AND T<br>CLNY VM VISAKHAPATNAM<br>URBAN VISAKHAPATNAM<br>ANDHRA PRADESH INDIA 530013          | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 352     | 12022300-00012229 | RAM PRASAD<br>SREEMDURUPU    | D NO 304 E SECTOR V<br>UKKUNAGARAM<br>VISAKHAPATNAM ANDHRA<br>PRADESH INDIA 530032  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 353     | 12081600-86762337 | PEDADA CHANDANAM             | W O VENKATASWAMY 2<br>79DHAVALAPETA DHA<br>DHAVALAPETA DHAVALAPETA<br>DHAVALAPETA SRIKAKULAM<br>ANDHRA PRADESH INDIA 532168                           | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 354     | IN302324-10446416 | GHANTA KASTURI<br>SUSEELATHA | D NO 12 1 34 6 4 PLOT NO 14 K N<br>F ROAD SS NAIDU MODEL CITY<br>AMALAPURAM E G DIST INDIA<br>533201  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 355     | IN300214-31792421 | SABBELLA S REDDY             | 5 68KUMMARI VEEDHIPEDAPUDI<br>MANDALAMG MAMIDADA<br>GMAMIDADA EAST GODAVARI<br>AN DHRA PRADESH 533344 EAST<br>GODAVARI ANDHRA PRADESH<br>INDIA 533344 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 356     | 12033201-10439354 | IJJIREDDY<br>SATYANARAYAN    | DOOR NO 3 25 6 NEAR LOYALA<br>SCHOOL MARKANDAY RAJU PETA<br>TUNI EAST GODAVARI ANDHRA<br>PRADESH INDIA 533401   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

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|---------|-------------------|-----------------------------|--|--|--------------------|---------------------------------|----------------|
| 357     | IN300239-15590787 | SANA BHARATHI               | W O SANA RAMBABU 1 1 MAIN ROAD U KOTTAPALLI KOTHAPALLI U KOTTAPALLI EAST GODAVARI INDIA 533447   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 358     | IN300394-14462523 | GADIREDDY AMARNADH          | 37 5 33 NEAR RAMULAVARI TEMPLE BUDAVARAPU VARI STREET PALAKOL W G DIST INDIA 534260  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.80               | 14-OCT-2030                     | 2022-23        |
| 359     | 12088701-41831152 | RAJESH VARMA TIRUMALARAJU   | S O TIRUMALARAJU SURYA NARAYANA RAJU NUMBER 1 39 ATCHUTHAPURAM CHODAVARAM VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM ANDHRA PRADESH INDIA 535217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 360     | 12033201-38057801 | SANTOSH KUMAR               | NO 26 A M N K RAO ROAD BASAVANGUDI SOUTH BANGALORE BENGALURU KARNATAKA INDIA 560004  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00              | 14-OCT-2030                     | 2022-23        |
| 361     | 12033200-29381889 | SHIFA NAYEEMULLAH           | NO 12 LAZER LAYOUT 1ST MAIN ROAD FRASER TOWN BENGALURU KARNATAKA INDIA 560005  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00             | 14-OCT-2030                     | 2022-23        |
| 362     | IN302148-10634954 | V P SHIVAKUMAR              | NO 19 1ST D MAIN ROAD GOKULA 1ST STAGE 3RD PHASE YESHAWANTHPURA BANGALORE INDIA 560022   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 363     | 12081601-25129070 | MUKESH KUMAR                | S O SUKHARAM NO 5 710TH CROSS NEAR M STATION K P AGRAHARAMAGADI ROAD MAGA BENGALURU KARNATAKA INDIA 560023                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.20               | 14-OCT-2030                     | 2022-23        |
| 364     | IN300214-15770476 | SAI NIRANJAN A              | S O ANDRA VIJAYA BHASKAR NO 19 SAI SHRUTHI NEAR AYYAPPA TEMPLAE BELATHUR BANGALORE KARNATAKA INDIA 560067                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50               | 14-OCT-2030                     | 2022-23        |
| 365     | 12081600-73295042 | ROOPA MUDUKUTHORE DORESWAMY | 2 CHANDRA LAYOUT MARUTHINAGAR 6TH STREET CHANDRA LAYOUT MARUTHINAGAR N CHANDRA LAYOUT MARUTHINAGAR BENGALURU KARNATAKA INDIA 560072            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00              | 14-OCT-2030                     | 2022-23        |
| 366     | 12082500-20475314 | BUPESH KUMAR GAJANANANAYAK  | 248 8TH MAIN 9TH BLOCK 2ND STAGE NAGARABHAVI BANGALORE BENGALURU KARNATAKA INDIA 560072  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 367     | IN300214-32719021 | RAHUL SURESHLAL SURANA      | M 201 HM TAMBOURINE APARTMENT JP NAG AR 6TH PHASEKANAKPURA ROAD JARAGANAH ALLI BANGALORE KARNATAKA INDIA 560078                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.10              | 14-OCT-2030                     | 2022-23        |
| 368     | 12033201-82254421 | VISHWJEET SAYAJIRAO JADHAV  | 408 SUVRITH SOPRANO 1ST CROSS MLA LAYOUT KALENA AGRAHARA BANGALORE SOUTH BENGALURU BENGALURU KARNATAKA INDIA 560083                            | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10               | 14-OCT-2030                     | 2022-23        |
| 369     | IN300214-32728843 | KAVITA HEGDE                | C O GURURAJ JAVALI NO 100 4 TH MAIN 2 ND FLOOR POORNAPRAGNA LAYOUT BENGALURU HOSAKEREHALLI KATRIG KARNATAKA INDIA 560085                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

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|---------|-------------------|------------------------------|---|--|--------------------|---------------------------------|----------------|
| 370     | 12081600-45518405 | KALYANI PAPAREDDY            | FLAT NO18076WING18 SOBHA DREAM ACRES PANATHUR MAIN ROAD VARTHUR BENGALURU KARNATAKA INDIA 560087                              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 371     | 12081600-69882370 | ANUPAMA SIMHAN NAGALAKSHMI   | A 22 CENTURY CORBEL APTS 2ND FLR 60 FT ROAD G BLOCK BEHIND ICICI BANK SAHAKAR NAGAR BENGALURU KARNATAKA INDIA 560092          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 372     | 12081600-24436452 | NELTHILA GREESHMA ALVA       | 501 PARAS MALLIGE 6TH CROSS ANANTH N BANGALORE SOUTH BENGALURU KARNATAKA INDIA 560100   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50              | 14-OCT-2030                     | 2022-23        |
| 373     | 12088700-39019364 | RITHESH                      | 2 48 VISHWA SHREE MURATHANGADY KARKALA TALUK ANDAR POST ANDAR UDUPI UDUPI KARNATAKA INDIA 574101                              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00               | 14-OCT-2030                     | 2022-23        |
| 374     | 12095500-00121805 | LOKAPPA SUNEEL               | NO 14 LINGAYATA BEEDI HONNALI TQ DAVANAGERE KARNATAKA INDIA 577217  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 375     | 12081600-23444694 | NAGESH SIDDLIPURA SHEKARAPPA | YAGATI SRI MALLIKARJUNA SWAMY NILAYA 5TH CROSS LEFT SIDE THYGRAJ EXTENTION NMC BHADRAVATHI BHADRAVATHI KARNATAKA INDIA 577301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.70               | 14-OCT-2030                     | 2022-23        |
| 376     | IN306122-10193395 | RAKESH B SL                  | 1435 SRI KALLESHWARA NILAYA BVKS LAYOUT 1ST CROSS HOLALKERE ROAD CHITRADURGA INDIA 577501                                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 377     | 12081800-50291895 | ROHIT AMBASA MEHARWADE       | 17 15 NEW COTTAN MARKET HUBLI DHARWAD KARNATAKA INDIA 580029  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 378     | 12033200-65629743 | ROOPA N PATIL                | SREE GANESHA FORT AREA RANEENNUR GOUDAR ONI RANEENNUR HAVERI KARNATAKA INDIA 581115   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 379     | IN300214-14964332 | GANESH MANJUNATH ACHARI      | GIDAMAVINAKATTE PO YADALLI SIRSI SIRSI KARNATAKA INDIA 581401   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.40             | 14-OCT-2030                     | 2022-23        |
| 380     | 12012600-00037176 | PRADEEP RAMA ANKOLEKAR       | GANESH NAGAR SIRSI SIRSI KARNATAKA INDIA 581402   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 381     | 12088700-02531464 | SAYED MD MOHSEEN             | WARD NO 5 HONNIL ROAD GUGGARAHATTI NEAR SHARABESHWARA NURSING BELLARY KARNATAKA INDIA 583102                                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 382     | IN301926-30887502 | KORAWAR VISHWANATH           | JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00              | 14-OCT-2030                     | 2022-23        |
| 383     | 13041400-06354920 | YATIRAJ GHANSHYAMDAS DARAK   | GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 291.30             | 14-OCT-2030                     | 2022-23        |
| 384     | 12082500-27889711 | NANDKISHOR PATIL             | SHIDDAPURWADI BELGAUM SHIDDAPURWADI BELGAUM KARNATAKA INDIA 591213  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 385     | 12044500-00134957 | SHRISAIL B BIRADAR           | S O BASAPPA YABARATTI YABARATTI BELGAUM TALUK R DIST BELGAUM BELGAUM KARNATAKA INDIA 591220                                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50             | 14-OCT-2030                     | 2022-23        |
| 386     | IN301774-15016799 | NASTIK BABU KAMBALE          | PLOT NO 28 SAI SHANKAR NAGAR ATP NIPANI TAL CHIKODI BELGAUM INDIA 591237  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                        | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|--------------------------------------|---|--|--------------------|---------------------------------|----------------|
| 387     | IN303116-11914306 | ASHOK KUMAR NAHARK                   | OLD NO 28 NEW NO 32 RAJABATHER STREET T NAGAR CHENNAI CHENNAI TAMILNADU INDIA 600017  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00             | 14-OCT-2030                     | 2022-23        |
| 388     | 12088800-08145304 | MALARVIZHI                           | MADHURAMUTHU NEW NO 32 74 FIRST F STREET ROAD SECOND LEFT RAJAKADAI THIRUVOTTIYUR NEAR MEENAKSHI MARRIAG TIRUVALLUR TAMIL NADU INDIA 600019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 389     | 12032300-09782053 | SUJARAJAN CONSULTANCY PRIVATELIMITED | OLD NO 5 9 NEW NO 2 JUDGE COLONY 1ST MAIN ROAD TAMBARAM SANATORIUM CHENNAI KANCHIPURAM KANCHIPURAM TAMIL NADU INDIA 600047                  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 236.10             | 14-OCT-2030                     | 2022-23        |
| 390     | 12081800-02523433 | SARASWATHI KAILASAN MELAPUNDI        | 3A F4 CHINNIS GARDEN 3RD STREET THIRUMALAI PRIYA NAGARAMBATTUR NEAR MALLIGA TIRUVALLUR TAMIL NADU INDIA 600053                              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00              | 14-OCT-2030                     | 2022-23        |
| 391     | 12085300-03020284 | JEYARAJAN SIVAKUMAR MATHAN           | S O JEYARAJAN NO 30 24 VY ASAR STREET TAMBARAM KANC HEEPURAM TAMIL NADU 600059 CHENNAI TAMIL NADU INDIA 600059                              | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 392     | IN301080-22503117 | SREEJA V                             | NO 350 KRISHNA NIVAS SEMBARUTHI STREET POOMPOZHIL NAGAR CHENNAI INDIA 600062  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00              | 14-OCT-2030                     | 2022-23        |
| 393     | 12081800-12684771 | DESUR CHANDRASEKARAN SRIRAM          | 6 52 3RD MAIN ROAD JAWAHAR NAGAR JAWAHAR NAGAR CHENNAI TAMIL NADU INDIA 600082  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 394     | 12081600-79516752 | SUNDAR RAMAN                         | NO 2 8 3RD STREET JEEVAN NAGAR ADAMB KANCHEEPURAM CHENNAI TAMIL NADU INDIA 600088   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 395     | 12033201-28838272 | VENKATARAMANI RAMANATHAN             | 3 5TH LAYOUT RAILWY COLONY MAHALAKSHMI NAGAR ADAMBKAM KANCHIPURAM TAMIL NADU INDIA 600088   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 396     | IN300239-16326431 | NIRAV K SHAH                         | 13 25 7 BADANI APARTMENTS RAGAVA STREET CHENNAI CHOOLOAI CHENNAI INDIA 600112   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.30               | 14-OCT-2030                     | 2022-23        |
| 397     | 12044700-28270943 | RAJAPOOPATHY KARTHIKEYAN             | S O RAJAPOOPATHY62SOUTH STREET PARVATHIPURAM VADALUR TP CUDDALORE TAMIL NADU INDIA 607303   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10               | 14-OCT-2030                     | 2022-23        |
| 398     | 12081600-65242610 | SINGARAVADIVELU ILANGOVAN            | PLOTNO 10 P 925 NO313 CHIDAMBARAM P C THANDESWARANALLUR CHIDAMBARAM TAMIL NADU INDIA 608001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 399     | 12033201-34837869 | GURUMOORTHY VANNIARAJ                | 23 133 SOUTH STREET UNNANKULAM NANGUNERI TK TIRUNELVELI TAMIL NADU INDIA 627108   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 400     | 12088700-62785388 | JOHN IMMANUEL                        | 1798 THEMPIRIVILAI LAKSHMIPURAM KALKULAM KANYAKUMARI TAMIL NADU INDIA 629802  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 401     | 16014301-04916841 | KARTHIK                              | 4 70 I PREM NAGAR THIRUPATHISARAM POST NAGERCOIL TAMILNADU INDIA 629901   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                    | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|----------------------------------|---|--|--------------------|---------------------------------|----------------|
| 402     | 12088700-40095539 | VALARMATHI SUBRAMANI             | W O SUBRAMANI 142 METTU STREET RAMASANIKUPPAM MELNAGAR TIRUVANNAMALAI TIRUVANNAMALAI TAMIL NADU INDIA 632315      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60              | 14-OCT-2030                     | 2022-23        |
| 403     | 12033200-80795662 | MANOJKUMAR GOPAL                 | D NO 1 449 BELATHUR POST GANDHI NAGAR BELATHUR KRISHNAGIRI TAMIL NADU INDIA 635124                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 404     | 12010900-03512418 | P SRIVIDYA                       | OLD 412B NEW 26 MARKET ST B MALLAPURAM PAPPREDDIPATTI DHARMAPURI TAMILNADU INDIA 635301                           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50              | 14-OCT-2030                     | 2022-23        |
| 405     | 12033200-03761025 | A SELVAKUMAR                     | 5 351 B KHADHI BOARD COLONY CHINNAMUDALAIPATTI POST NAMAKKAL NAMAKKAL TAMIL NADU NAMAKKAL TAMIL NADU INDIA 637001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 406     | 12047600-00029351 | SANGEETHA S K                    | OLD NO 12 NEW NO 12 GURU NAGAR THINDAL VALLIPURATHAN PALAYAM P O ERODE TAMIL NADU INDIA 638112                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 407     | 12081800-10507231 | KAYYALAKKAKATH ZUMRAD            | VALIYA PARAMBATH NADUVANAD NADUVANAD P O CHAVASSERY KANNUR KERALA INDIA 670702                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10               | 14-OCT-2030                     | 2022-23        |
| 408     | IN301330-19684960 | SABIR MULIYAR                    | NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.20               | 14-OCT-2030                     | 2022-23        |
| 409     | 12044700-07244542 | RAJENDRAN                        | 9 597 PALLOOR MAHE MAHE MAHE PONDICHERRY INDIA 673333   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.60             | 14-OCT-2030                     | 2022-23        |
| 410     | IN300239-14876989 | UNNIKRISHNAN E K                 | INCHIPARAMBIL IRULAM CHEEYAMBAM WAYANAD INDIA 673579  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 411     | IN301811-10171909 | MARSHEL B                        | AVANTHIKA KANNADIPOYIL P O BALUSSERY KOZHICODE INDIA 673612   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 412     | 12033500-00390011 | NASEEMA M                        | POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00               | 14-OCT-2030                     | 2022-23        |
| 413     | 12088700-00474382 | ABDUL RAHEEM KOOVAPPALLI         | C O MOHAMMED KUTTY K KOOVAPPALLI HOUSE PERUMANNA VALAKKULAM P O PERUMANNA MALAPPURAM KERALA INDIA 676508          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 414     | 12088700-20037052 | PARAKULAMKALAM SREENIVASAN SIKAS | S O V SREENIVASAN 11 338 PARAKULAM KALAM POLPULLY POLPULLY PALAKKAD KERALA PALAKKAD KERALA INDIA 678552           | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40               | 14-OCT-2030                     | 2022-23        |
| 415     | 13014400-02381735 | ARUN JOY                         | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR KERALA INDIA 680005                               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 416     | 12088700-65795692 | KIBIL NELLIPARAMBIL BHASKARAN    | SO BHASKARAN NELLIPARAMBIL HOUSE NEAR GOKULAM SCHOOL KURUMPILAVU THRISSUR KERALA THRISSUR KERALA INDIA 680564     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50              | 14-OCT-2030                     | 2022-23        |
| 417     | IN301364-10164797 | GOPALAKRISHNAN B                 | 29 1576 MADATHI PARAMBIL HOUSE CHELAVANNOOR KAPAVANTHRA PO COCHIN INDIA 682020                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                   | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|---------------------------------|--|--|--------------------|---------------------------------|----------------|
| 418     | 12044700-06343831 | ABBIN ANTONY                    | KUTTISSERY HOUSE<br>ERUMATHALA PO ALUVA<br>ERNAKULAM DISTRICT KOCHI<br>KERALA INDIA 683112   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.40              | 14-OCT-2030                     | 2022-23        |
| 419     | 12044700-05668693 | RAFEEQUE                        | 329A 9 MATHRAKKATTU H<br>KIZHAKKAMBALAM ERNAKULAM<br>KERALA INDIA 683554   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00              | 14-OCT-2030                     | 2022-23        |
| 420     | 12081601-15790468 | AJITHA                          | W OM A GOPI<br>MADATHIPARAMBIL S ADUVAS<br>KUNNUKARA ERNAKULAM<br>KERALA INDIA 683578  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30               | 14-OCT-2030                     | 2022-23        |
| 421     | IN301895-10318203 | RACHEL MATHEW                   | CHERAPURATH HOUSE<br>PANDANAD WEST P O<br>CHENGANNUR ALAPPUZHA<br>KERALA INDIA 689506  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 422     | 12081800-17702803 | SANDEEP<br>PADMAKUMAR           | SINDOORAM KANJOOR MUTTOM<br>HARIPPAD CHEPPAD ALAPPUZHA<br>KERALA INDIA 690511  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 423     | 12033201-76605049 | ANIL RAJ<br>VARADARAJANNAIR     | PRANAVAM MYTHIRI NAGAR<br>KOTTARAKKARA KOLLAM KERALA<br>KOLLAM KERALA INDIA 691506   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.30               | 14-OCT-2030                     | 2022-23        |
| 424     | 12081600-13314564 | MANOJ KUMAR<br>SOMASEKHARANNAIR | NARAYANAHRIDAYAM TC 18 828<br>5 KRA 64 3 NEAR NAGARUKAAVU<br>TAGORE ROA KONKALAM<br>ARAMADA P O<br>THIRUVANANTHAPURAM KERALA<br>INDIA 695032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 425     | 12081600-95259956 | RESHMA                          | W O SUJITH S A DHANUS<br>VENKULAM<br>THIRUVANANTHAPURAM KERALA<br>INDIA 695311   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |
| 426     | IN302236-11681155 | MUTHUKRISHNAAN<br>SUBRAMANIAM   | 8 1 LAL BAZAR STREET BIKANER<br>BUILDING FLAT 1 KOLKATA INDIA<br>700001  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80               | 14-OCT-2030                     | 2022-23        |
| 427     | 12033200-75452592 | ASHOKE MONDAL                   | 4 NO RAM CHANDRA MAITRA<br>LANE BAGBAZAR KOLKATA<br>KOLKATA WEST BENGAL INDIA<br>700005  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 428     | 12033201-33250034 | ARINDAM MONDAL                  | 107 B RAJA DINENDRA STREET<br>KOLKATA KOLKATA WEST<br>BENGAL INDIA 700006  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00               | 14-OCT-2030                     | 2022-23        |
| 429     | IN300214-12226458 | PANKAJ<br>PARASRAMPURIA         | 11A 3 SUNNY PARK KOLKATA<br>INDIA 700019   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00            | 14-OCT-2030                     | 2022-23        |
| 430     | 12033201-78023908 | ATUL KEJRIWAL                   | 37 B GARCHA ROAD<br>BALLYGUNGE SO KOLKATA WEST<br>BENGAL KOLKATA WEST BENGAL<br>INDIA 700019   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 431     | 12015800-00465507 | SUSHIL KUMAR KHOSLA             | 1 C 10 ASHA APARTMENT 93 D P<br>S ROAD KOLKATA WEST BENGAL<br>INDIA 700033   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50               | 14-OCT-2030                     | 2022-23        |
| 432     | 12088700-69896821 | AMARJIT SAHANI                  | 104 MAHARAJA NANDA KUMAR<br>ROAD BARANAGAR M NORTH 24<br>PARGANAS ALAM BAZAR<br>KOLKATA WEST BENGAL INDIA<br>700035                          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 433     | IN300239-80949417 | BIBASWAN<br>BHATTACHARYA        | L I G F 4 37 BELGACHIA ROAD<br>BELGACH IA BELGACHIA S O<br>KOLKATA INDIA 700037  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.60               | 14-OCT-2030                     | 2022-23        |
| 434     | IN302236-12252008 | BHANU PRASAD GUPTA              | RARE EARTH TOWER 5 FLAT NO<br>5C 5TH FLOOR 93 NARKELDANGA<br>MAIN ROAD PHOOLBAGAN<br>KANKURGACHI NEAR KOLKATA<br>INDIA 700054                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00              | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name           | Investor Address   | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-------------------------|--|--|--------------------|---------------------------------|----------------|
| 435     | 12088800-00485070 | AYUSHMAN SAMADDAR       | 164 BIDHAN PALLY GARIA SOUTH 24 PARGANAS WEST BENGAL INDI INDIA 700084   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.70              | 14-OCT-2030                     | 2022-23        |
| 436     | IN300773-10187399 | SABYASACHI DATTA        | BARASAT HOUSING ESTATE B 7 4 H I G L PHASE II BARASAT WEST BENGAL INDIA 700124   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00              | 14-OCT-2030                     | 2022-23        |
| 437     | 12033201-73454975 | CHANDANA BISWAS         | NEW KHULNA PALLY DAS PARA POST KORA CHANDIGARH MADHYAMGRAM M MADHYAMGRAM BAZAR NORTH 24 PARGANAS WEST BENGAL INDI INDIA 700130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00              | 14-OCT-2030                     | 2022-23        |
| 438     | 12088700-61066289 | TUSHAR DHAR             | 754 K M ROY CHOWDHURY RAJPUR SONARPUR M DAKSHIN JAGALDAL KOLKATA SOUTH 24 PARGANAS WEST BENGAL INDI INDIA 700151               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00               | 14-OCT-2030                     | 2022-23        |
| 439     | 12038400-00661734 | RITA SHAW               | 31 1 BANKU BEHARI GHOSH LANE BELUR HOWRAH WEST BENGAL INDIA 711202   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 440     | 12088700-59873615 | LABANI MAITY            | 14284 RAMKRISHNA LANE RATHALA HOOGHLY CHINSURAH M PO DTHOOGHLY HOOGHLY WEST BENGAL INDIA 712103                                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50               | 14-OCT-2030                     | 2022-23        |
| 441     | IN303028-28362968 | SEKH AKIB JAVED         | BOSEPARA PANDUA W BENGAL BENGAL HOOGHLY WEST BENGAL INDIA 712149   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00               | 14-OCT-2030                     | 2022-23        |
| 442     | IN303420-20212263 | SUMAN KUMAR SAHA        | 710 BAIDYABATI M HOOGHLY INDIA 712223  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |
| 443     | 12033200-80378782 | SANJAY KUMAR TRIPATHY   | 8 11 MOREPUKUR FIRST LANE RISHRA HOOGHLY WEST BENGAL INDIA 712250  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9                  | 14-OCT-2030                     | 2022-23        |
| 444     | 12081600-25328317 | SHIBDAS NANDI           | 34 5 H B ROAD A ZONE DURGAPUR M CORP BENACHITY MARKET BARDHAMAN WEST BENGAL INDIA 713204                                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |
| 445     | 12088700-61551171 | CHANCHAL JANA           | SONARAYAN CHANDRA JANA DAKSHIN PURBA KHIRAI PSPINGLA KSHIRAI PASCHIM WEST MIDNAPORE WEST BENGAL INDIA 721140                   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.9                | 14-OCT-2030                     | 2022-23        |
| 446     | 12081600-35069643 | ARYA KUNDU              | WARD NO 02 WARD NO 02 MASTER COLONY MUNSEFDANGA PURULIA WEST BENGAL INDIA 723101   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.4                | 14-OCT-2030                     | 2022-23        |
| 447     | 12081800-30526602 | MINA KHAREL             | 0001 A J C BOSE ROAD 9 DARJEELING A J C BOSE ROAD DARJEELING WEST BENGAL INDIA 734101  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3                  | 14-OCT-2030                     | 2022-23        |
| 448     | 12019101-00409670 | SUSHIL KUMAR AGARWALHUF | 928 2 N BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI WEST BENGAL INDIA 734401  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.6                | 14-OCT-2030                     | 2022-23        |
| 449     | IN300394-17108133 | UMESH JAIN              | KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |
| 450     | IN302201-11106564 | MOHD TANWEER ASIF       | HNO 10 B L NO 3 KANKINARA 24 PARGANAS NORTH INDIA 743126   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.3               | 14-OCT-2030                     | 2022-23        |
| 451     | 12088700-62308488 | ANUP KUMAR SHAW         | SHREEBHUMI ICHAPUR NAWABGANJ ICHAPUR NAWABGANJ ICHAPUR NAWABGANJ NORTH 24 PARGANAS WEST BENGAL INDI INDIA 743144               | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.6               | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name                   | Investor Address   | Investment Type                             | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|---------------------------------|--|---|--------------------|---------------------------------|----------------|
| 452     | IN301696-11889436 | RAVI GEDDAM                     | C 84 SOUTH POINT WARD NO 16<br>PORT BLAIR INDIA 744101   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 24                 | 14-OCT-2030                     | 2022-23        |
| 453     | 12047200-10188761 | CHIDAMBARANATHAN<br>AGORAMURTHY | HIG 1 9 BDD COLONY<br>CHANDRASEKHARPUR<br>BHUBANESWAR ORISSA INDIA<br>751023   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 45                 | 14-OCT-2030                     | 2022-23        |
| 454     | IN301774-15634743 | SANKAR DAYAL PANDA              | NEW RAUSA PATNA PO BUXI<br>BAZAR CUTTACK INDIA 753001  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |
| 455     | 12076500-00245059 | ANJU KUMARI MAHTO               | C O ROOM NO 202<br>DOORSANCHAR BHAWAN L<br>CUTTACK SADAR CUTTACK<br>CUTTACK ODISHA INDIA 753012  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.6                | 14-OCT-2030                     | 2022-23        |
| 456     | IN300214-14355725 | KAILASH CHANDRA<br>ROUTRAY      | AT BALISAMALA PO<br>RAMAKRISHNAPUR CUTTACK<br>ORISSA INDIA 754201  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 14                 | 14-OCT-2030                     | 2022-23        |
| 457     | 12088701-02677781 | UMAKANTA SWAIN                  | S O UPENDRA NATH SWAIN<br>MANAKARPUR KENDRAPARA<br>KENDRAPARA ODISHA<br>KENDRAPARA ODISHA INDIA<br>754211                                  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 1.8                | 14-OCT-2030                     | 2022-23        |
| 458     | 12033201-68764784 | KIRTI RANJAN BEHERA             | INDUPUR INDUPUR<br>KENDRAPARA ODISHA CUTTACK<br>ODISHA INDIA 754214  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 0.6                | 14-OCT-2030                     | 2022-23        |
| 459     | 12033200-80573602 | MANOJ KUMAR<br>PARAMANIK        | KOPANDA VYASANAGAR JAJPUR<br>ROAD CUTTACK ODISHA INDIA<br>755019   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15                 | 14-OCT-2030                     | 2022-23        |
| 460     | 12033201-55039057 | AVIJIT PRADHAN                  | SALE TAX COLONY CHARCH LANE<br>BALESHWAR SADAR BALASORE<br>ODISHA INDIA 756001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 12                 | 14-OCT-2030                     | 2022-23        |
| 461     | 12081601-18568470 | RAJESH KUMAR RAJ                | S O AJAY KUMAR RAJ KASHIDIHA<br>AMBLIAT BALESWAR ODISHA<br>INDIA 756032  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 18                 | 14-OCT-2030                     | 2022-23        |
| 462     | 12010900-04530589 | NEELAM MUNDHRA                  | AT PATHARDI BHADRAK PO<br>CHARAMPA DIST BHADRAK NEAR<br>CHARAMPA AUTO PARTS<br>BHADRAK ORISSA INDIA 756101                                 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 95.1               | 14-OCT-2030                     | 2022-23        |
| 463     | 12081800-27711439 | JYOTIRMAYEE DASH                | PLOT NO 72 HARSHA VIHAR 6TH<br>LANE ASKA ROAD BERHAMPUR<br>BRAHMAPUR SADAR GANJAM<br>GANJAM ODISHA INDIA 760002                            | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 22.5               | 14-OCT-2030                     | 2022-23        |
| 464     | 12047200-10437400 | MANDAPATI KALYAN<br>CHAKRAVARTI | R SITAPUR PARALAKHEMUNDI<br>ORISSA INDIA 761211  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 45                 | 14-OCT-2030                     | 2022-23        |
| 465     | 12020000-00258660 | PUSPA AGRAWAL                   | PUSPA AGRAWAL W O G<br>AGARWAL MATCHLINE<br>GOLEBAZAR SAMBALPUR ODISHA<br>INDIA 768001   | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 150                | 14-OCT-2030                     | 2022-23        |
| 466     | 12032300-09666661 | ROHIT SHARMA                    | HOUSE NO 94 BABA TEMPLE<br>ROAD L AMPTIB BRAJARAJ<br>NAGAR LAMPTIBA HAL BRAJARAJ<br>RAJARSUGUDA ODISH<br>JHARSUGUDA ODISHA INDIA<br>768216 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15.3               | 14-OCT-2030                     | 2022-23        |
| 467     | 12081600-65180487 | SURENDRA KUMAR<br>MEENA         | BONAIGARH SUB COLLECTOR<br>BONAI RES B BONAIGARH<br>SUNDERGARH ODISHA INDIA<br>770038  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 75                 | 14-OCT-2030                     | 2022-23        |
| 468     | IN303719-10931553 | MANOJ SOMANI                    | PINK BUILDING 2ND FLOOR<br>FOOTHI LL SOCIETY SANKARPUR<br>BIRUBARI GUWAHATI<br>GOPINATHNAGAR INDIA 781016                                  | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 90                 | 14-OCT-2030                     | 2022-23        |
| 469     | IN300513-17227376 | LUIT KUMAR BARUAH               | S O BHUBAN CHANDRA BARUAH<br>42 R R B ROAD SOUTH<br>HAIBORGAON NEAR TELEPHONE<br>EXCHANGE KHUTI KATIA<br>NAGAON ASSAM INDIA 782002         | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name         | Investor Address  | Investment Type                          | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-----------------------|---|--|--------------------|---------------------------------|----------------|
| 470     | 12095500-05331688 | PANKAJ SINGH          | S O JAGANNATH SINGH H NO 54 CHAP I CHAPARMUKH TOWN NAGAON ASSAM NAGAON ASSAM INDIA 782425                     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.3                | 14-OCT-2030                     | 2022-23        |
| 471     | 12036000-02004392 | KRISHNA KANTA BRAHMA  | BAKIPUKHURI PAVOI ROAD BISWANATH CHARIALI NEAR BALIPIKHURI NAMGHAR SONITPUR ASSAM INDIA 784176                | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.2               | 14-OCT-2030                     | 2022-23        |
| 472     | 12038400-00932809 | RAJ KUMAR YADAV       | KHANZANCHI ROAD PATNA BIHAR INDIA 800004  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24                 | 14-OCT-2030                     | 2022-23        |
| 473     | 12081800-45881494 | NIBHA KUMARI          | SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA BIHAR INDIA 801503  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.1               | 14-OCT-2030                     | 2022-23        |
| 474     | 12088700-37112846 | NAVEEN KUMAR          | SO MANIK CHAND NEAR DURGA CEMENT PURANI BAZAR NAWADA BIHAR INDIA 805110                                       | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21                 | 14-OCT-2030                     | 2022-23        |
| 475     | 12081600-74386570 | AMIT BHASKAR          | BARI KALI ROAD SHADIPUR MUNGER BIHAR INDIA 811201   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3                  | 14-OCT-2030                     | 2022-23        |
| 476     | 12081600-56585667 | LALITA DEVI           | SAFIYABAD SAFIYABAD MUNGER BIHAR INDIA 811214   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.5                | 14-OCT-2030                     | 2022-23        |
| 477     | 12088700-23071151 | DHRUV MAHESHEKA       | SO DINESH MAHESHEKA PATAL BABU ROAD VINAYAKK JAGDISHPUR BHAGALPUR BIHAR BHAGALPUR BIHAR INDIA 812001          | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.3                | 14-OCT-2030                     | 2022-23        |
| 478     | IN301557-20585260 | GAUTAM KUMAR AGARAWAL | MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48                 | 14-OCT-2030                     | 2022-23        |
| 479     | 12019103-00263039 | KRISHNA KUMAR NARNOLI | JOKHI SAH LANE MUNDICHAK BHAGALPUR BIHAR INDIA 812002   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15                 | 14-OCT-2030                     | 2022-23        |
| 480     | 12081600-66836078 | SHREY ANAND           | OM ONKAR NIBAS PIRPANTI ROAF NEAR A GODDA JHARKHAND INDIA 814133  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.4                | 14-OCT-2030                     | 2022-23        |
| 481     | 12088700-43295328 | PRAWEEEN GUPTA        | C O RAJDEV GUPTA VILL NAWADA POST DAIHAR PS ITKHORI NAWADA CHATRA JHARKHAND CHATRA JHARKHAND INDIA 825408     | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.3                | 14-OCT-2030                     | 2022-23        |
| 482     | IN301604-10539022 | BINITA KUMARI         | SEC I C QR NO 1229 B S CITY BOKARO STEEL CITY BOKARO BOKARO INDIA 827001                                      | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9                  | 14-OCT-2030                     | 2022-23        |
| 483     | IN300214-32882506 | GIRAJ TAPARIA         | S O SATISH TAPARIA NEAR DHANBAD PUBL IC SCHOOLBHUIPHORE AMAGHATA K G ASHR AM DHANBAD JHARKHAND INDIA 828109   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.3               | 14-OCT-2030                     | 2022-23        |
| 484     | IN301740-10331094 | SUNIL KUMAR OJHA      | 161 L4 OLD BARADWARI SAKCHI JAMSHEDPUR INDIA 831001   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15                 | 14-OCT-2030                     | 2022-23        |
| 485     | IN302201-11077940 | BIMAN KUMAR PAUL      | SADAR BAZAR CHAIBASA INDIA 833201   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30                 | 14-OCT-2030                     | 2022-23        |
| 486     | IN301696-11843319 | MANOJ KUMAR SINGH     | D 59 ASHOK NAGAR ROAD NO 01 ARGORA RANCHI JHARKHAND INDIA 834002  | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12                 | 14-OCT-2030                     | 2022-23        |
| 487     | 12081800-20089396 | DIPAK KUMAR JHA       | SUNDARPUR BHITTHI KHARRA BHAVARA MADHUBANI BIHAR INDIA 847212   | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3                  | 14-OCT-2030                     | 2022-23        |
| 488     | IN300394-16740502 | GANESH THAKUR         | S O YUGESHWAR THAKUR AT HARIPUR BAHETA SARAIRANJAN SAMASTIPUR INDIA 848127                                    | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.9                | 14-OCT-2030                     | 2022-23        |
| 489     | 12088700-08389940 | CHARU MADHAVI         | D O RAMANUJ SINGH WARD NO 39 POKHARIYA NEAR KALI STHAN CHAUK BEGUSARAI BEGUSARAI BEGUSARAI BIHAR INDIA 851101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45                 | 14-OCT-2030                     | 2022-23        |

**UNPAID AND UNCLAIMED DIVIDEND 2022-23**

| Sr. No. | DP Id-Client ID - | Investor Name         | Investor Address   | Investment Type                             | Amount Transferred | Proposed Date for Transfer IEPF | Financial Year |
|---------|-------------------|-----------------------|--|---|--------------------|---------------------------------|----------------|
| 490     | 12033200-04347350 | ASHISH ANAND          | 12 WARD NO 15 MADHEPURA<br>MADHEPURA BIHAR INDIA<br>852113           | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 15                 | 14-OCT-2030                     | 2022-23        |
| 491     | 12081600-77834765 | BARUN KUMAR<br>PANDEY | S O RAM LAL PANDEY RAM<br>NAGAR POLYTEC PURNIA BIHAR<br>INDIA 854301 | AMOUNT FOR UNPAID AND<br>UNCLAIMED DIVIDEND | 22.8               | 14-OCT-2030                     | 2022-23        |