Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L67120MH1994PLC079254

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	**0.00**	**202491.00**	**0.00**	**0.00**	**175888.50**	**236874.50**	**223696.50**
Number of underlying Shares	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of amount refunded from the unpaid dividend account	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of amount received under sub-section (4) of section 38	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of application money due for refund	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of matured deposit	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of amount refunded from the matured debentures	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of interest accrued on application money due for refund	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of interest accrued on matured deposits	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of interest accrued on matured debentures	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sales proceed for fractional shares	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Redemption amount of preference shares	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sum of Other investment types	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALOK	BANSAL		NA			FLAT 402 BDLG C-3 SECTOR 6 SHAN	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000000	Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
BETA	NAPHTHOL	LTD	NA			403/405 VIKRAM COMPLEX 3RD FLC	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	1450	13-OCT-2025							No	No	FY-2
SHALINI	PANSHIKAR		NA			C-203 S B I OFFICERS FLATS BHAGOJ	INDIA	MAHARASHTRA	MUMBAI	400016			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AMITABH	CHEMICALS	LTD	NA			202 C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000000	Amount for unpaid and unclai	900	13-OCT-2025							No	No	FY-2
BHAGAT	SINGH		BALAJI	SINGH		AMITA HOUSE OPP BHREMESHWAR	INDIA	MAHARASHTRA	MUMBAI	400095			UPSU0000000000000	Amount for unpaid and unclai	1250	13-OCT-2025				VASUKISINGH			No	No	FY-2
CHANDA	AGARWAL		AMITABH	AGARWAL		202/C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
CHOKHANI	FINANCIAL	ANDINVESTMENT	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	2950	13-OCT-2025	AAACC2068F						No	No	FY-2
CHOKHANI	REAL	ESTATESANDINVE	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	1000	13-OCT-2025	AAACC8441Q						No	No	FY-2
MUKESH	KOTHARI		MANSUKHLAL	KOTHARI		A GROUND FLOOR 24B HAMAM STR	INDIA	MAHARASHTRA	MUMBAI	400023			UPSU0000000000000	Amount for unpaid and unclai	1250	13-OCT-2025							No	No	FY-2
SWARAN	DATA	SYSTEMSPVTLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
VAKRANGEE	LTD		NA			B/7 HIND SAURASHTRA INDUSTRIAL	INDIA	MAHARASHTRA	MUMBAI	400059			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VARDHAMAN	BRAMHECHA		RATANLAL			C-8 MAMTA APARTMENTS L B S MAI	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	200	13-OCT-2025	AACPB1561B			MEENABRAMHEC			No	No	FY-2
VINOD	RANI	AGARWAL	VISHNU	PRAKASH	AGARW	104 SHYAM KAMAL B AGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
ASHOK	BAWEJA		NA			22 ASHOK APARTMENTS GANDHI GI	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	550	13-OCT-2025							No	No	FY-2
J	M	TRUSTEECOMPAN	NA			C/O STOCK HOLDING COR OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000000	Amount for unpaid and unclai	450	13-OCT-2025							No	No	FY-2
NEEDAM	INVESTMENTS	LIMITED	NA			C/O. RAMESH M. SHAH / MEHUL R S	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	4900	13-OCT-2025							No	No	FY-2
A	K	JFINCAPLIMITED	NA			E-217 GREATER KAILASH PART I NEV	INDIA	DELHI	SOUTH DELHI	110048			UPSU0000000000000	Amount for unpaid and unclai	650	13-OCT-2025							No	No	FY-2
ABBASALI	RANGOONI		AHMEDALI	RANGOONI		C/O A S JAGOT UDHIWADA NAKA JU	INDIA	GUJARAT	JUNAGADH	362001			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJAY	NAGPAL		B	C	NAGPAL	40 B VALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJAY	SHAH		HARSHADRAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AJAY	SHAH		NAVINCHANDRA			2-17 MEHSANA MENSION TEJPAL RC	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJAY	SINGH	RATHORE	BALDEV	SINGH	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJEET	BAIRATHI		M	P	BAIRATHI	AMBER 16 MUNDRA COLONY HIRA I	INDIA	MADHYA PRADESH	UJJAIN	456001			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AJIT	JAIN		RIKAB	CHAND		C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AKSHAY	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ALOK	MOHANLAL		MOHANLAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ALOK	SHRIVASTAVA		RAMNARAYAN	SHRIVASTA		71/B SALES TAX COLONY INDORE GL	INDIA	MADHYA PRADESH	INDORE	452009			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ALPESH	GHOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMAR	BANSAL		PURSHOTTAM	BANSAL		103 AGRAWAL NAGAR OLD BHOMI I	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMISHA	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMIT	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMIT	JAIN		RAJENDRA	KUMAR	JAIN	28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR		313001		UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025				ANITAJAIN			No	No	FY-2
AMIT	V	SHAH	VIKRAMBHAI	C	SHAH	VIKSON ADVERTISING AGENCY 15-B	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMRITLAL	BECHARDAS	SHAH	B	SHAH		101 MADHAV NIWAS NATAKWALA L	INDIA	MAHARASHTRA	MUMBAI	400092			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025				CHANDRIKASHAS			No	No	FY-2
ANANTMATI	JAIN		MAHAVEER	PRASHAD	JAI	MOTI KUNJ GULAB BARI B/H POLICE	INDIA	RAJASTHAN	KOTA		325001		UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ANIL	JAIN		S	L	JAIN	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANIL	KUMAR	GOYAL	DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000000	Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
ANITA	JAIN		AMIT	JAIN		28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR		313001		UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANITA	SHARMA		RAMESH	SHARMA		MANGAL BHAWAN BEHIND NATRAJ	INDIA	RAJASTHAN	KOTA	324002			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANJANA	H	DHARAMSHI	HASMUKH	L	DHARAMSHI	5/D NEW SHRENIK ASHOK NAGAR N	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ANJANA	SHARMA		SITA	RAM	SHARMA	2-R-41 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANJU	KUMARI	CHOUDHRY	KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANKIT	V	JAIN	VINOD	JAIN		A-BLOCK MAHIM MANSION SHOP N	INDIA	MAHARASHTRA	MUMBAI	400016			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANURADHA	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ARIF	BEIG		MIRZA	ANWAR	BEIG	69 PANNA DHAY MARG UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ARUN	BAJPAI		MANMOHAN	LAL	BAJPAI	E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025				VIJAYSHARMA			No	No	FY-2
ARUN	CHANDALIA		NA			22 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR		313001		UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ARUN	KUMAR	BHATIA	SUDARSHAN	KUMAR	BHAT	ARUN AGRICO RANI RAJ	INDIA	RAJASTHAN	PALI	306115			UPSU0000000000000	Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
ARVIND	JAIN		NAROTTAM	LAL	JAIN	SHANTA NIKETAN ARYA SAMAJ ROA	INDIA	RAJASTHAN	KOTA	324006			UPSU0000000000000	Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ARVIND	KANSAL		R	K	KANSAL	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ARVIND	KEDIA		RAM	JI	LALKEDIA	1003 SAI KURPA MARKET RING ROA	INDIA	GUJARAT	SURAT	395003			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ARVIND	S	DOSHI	SUMERMAL	DOSHI		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003			UPSU0000000000000	Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	SANGHVI		TRAMBKLAL	JETHALAL		A-408 RAM SHYAM OPP N L HIGH SC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025					HITENSANGHVI		No	No	FY-2
ARVIND	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ASHISH	AGRAWAL		GOPAL	KRISHAN	AGRAWA	C/O RAJASTHAN PETRO SYNTHETICS	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ASHISH	TONGIA		NA			57 SHRADHANAND MARG UTSAV BH	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ASHISHBHAI	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ASHOK	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ASHOK	KHAJANCHI		SHANTILAL	KHAJANCHI		FLAT NO 6 C WING SALASAR NAGAR	INDIA	MAHARASHTRA	THANE	401101	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ASHOK	KUMAR		MANGILAL			ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ASHOKKUMAR	JAIN		DAN	MAL	JAIN	35 K I SECTOR A SCH. NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ASVAK	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ATUL	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BABITA	CHOUDHARY		MUNNALAL	JAIN		10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BABU	LAL		MADAN	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BABU	LAL	JAIN	NA			PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BABULAL	MAKWANA		JIVANLAL	MAKWANA		SAURASHTRA KALA KENDRA SOCY K	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BADRI	LAL	MANTRI	SHREE	KRASHAN	MANTRI	H NO 2-E-31 TALWANDI KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BAFNA	SURENDRA		KUNDANMAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BEENABEN	KARIYA		RAJENDRABHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHAGWANA	RAM	CHOUDHRY	LADURAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHAI	MANISH	KUMAR	BHAI	GIRISHKUMAR		55 SHANIWAR PETH SANE GURUJI M	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BHARAT	DAYALAL	TANNA	DAYALAL	R	TANNA	3-C/12 MAJITHIA NAGAR S V ROAD I	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025					BINABHARATTAN		No	No	FY-2
BHARAT	PRANJIVANDAS	NAVDIA	PRANJIVANDAS	NAVDIA		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHARATI	JAIN		CHANDRESH	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000000		Amount for unpaid and unclai	100	13-OCT-2025					CHANDRESHJAIN		No	No	FY-2
BHASKAR	CHANDANSHIVE		NA			SWATANTRYA SAINIK NAGAR 23/46	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHAVANA	PATEL		ALPESH			1 SUNRISE PARK TENAMENT OPP DR	INDIA	GUJARAT	AHMEDABAD	380054	UPSU0000000000000		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHUPENDRA	AMRUTLAL	KHANDHAR	AMRUTLAL	KHANDHAR		402 TEJAL APARTMENT SIMPOLI RO.	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025					MINAXIBKHANDH		No	No	FY-2
BIMLA	AGARWAL		JANESH	AGARWAL		31/324 SATYANAGAR NO 4 NEAR JN	INDIA	GUJARAT	SURAT	394210	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BINA	BAKULBHAI		BAKULBHAI			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BINDIYA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D '	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BINDU	A	SHAH	ARVIND			C/O SANKIT INV RADHANPURIBAZAF	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BINDU	GARG		DAMODAR	GARG		31 NAI PETH SHRIPAL MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BRIJ	MOHAN	AGARWAL	SHIV	NARAIN	AGARWAL	48, MARUTI NAGAR BENAD ROAD, N	INDIA	RAJASTHAN	JAIPUR	302012	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
C	O	KHANDEKAR	D	L	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025					MRIDULAKHANDI		No	No	FY-2
CHANCHAL	AGRAWAL		VINAY	GOYAL		3 A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANCHALA	KHASGIWALA		PURAN			99-A KALANI BAG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDA	BAI		BHAGWAN	SINGH		GANESH KIRANA STORS 31 KUNWAF	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRA	KANTA	JAIN	BABU	LAL	JAIN	PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
CHANDRA	KISHORE	DUBEY	BRIJ	KISHORE	DUBEY	HOUSE NO 2-B-2 TALWANDI KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
CHANDRA	PRAKASH	MEENA	RAM	PRASAD	MEENA	C/O TIRUPATI TRADERS NAYA PURA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRA	PRAKASH	SOMANI	SITARAM	SOMANI		38 AGRAWAL NAGAR NAIBHUMI INC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRABEN	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
CHANDRAKALA	BAI	JAIN	KESHRIMAL	JAIN		C/O BHURALAL KESHRMAL 60 SITLA	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRAKALA	RUWATIA		RAMNIWAS			SHRI GOVIND OIL MILLS P O DIDWAI	INDIA	RAJASTHAN	NAGAUR	341303	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRAKANT	P	DOSHI	PANNALAL	DOSHI		102 MADHAV NIWAS S V ROAD NAT	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRAKANTH	H	M	H	M	SSASTRY	11/463 FLOWER BAZAR ADONI PIN -	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDRESH	JAIN		NANALAL	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025					BHARTIJAIN		No	No	FY-2
CHARULATA	VYAS		MAHENDRA	VYAS		C/O B G THAKKAR 25/51 SADASHIV	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHHAYA	MITTAL		SHANKER	MITTAL		HOUSE NO 562-A TALWANDI PVT SE	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
CHHAYABEN	H	PATEL	HASMUKH	P	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHHOTOOLAL	MEENA		SHRILAL	MEENA		HOUSE NO 247 SANJAY GANDI NAG	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DAMODER	PRASAD	CHITTORA	MANGILAL			D-29 BALLABH BARI PO GUMANPUR	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DARIYA	DEVI		NARENDRA			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DARSHAK	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DARSHAN	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DAUD	JAGOT		NA			LANGHAWADA OPP FLOUR ILL JUNA	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEEPAK	KUMAR	WASUJANI	FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEEPAKRAJ	JAIN		PARASMAL			ROOM NO 43 2ND FLOOR 1442/F LA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DEEPALI	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DEEPALI	SOLANKI		MAHENDRA	KUMAR	DSOL	C/O M D SOLANKI BANK OF INDIA N	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEVENDRA	GERA		NA			C/O MANU PHARMA LADPURA KOT	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DEVENDRA	KUMAR	JAIN	CHHITAR	LAL	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEVENDRA	KUMAR	JAIN	M	K	JAIN	46 PANCHWATI UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
DHANWANTI	BAI	KHETWANI	GOPICHAND	KHETWANI		617 SADHU WASWANI NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DHARM	CHAND	JAIN	KESHARI	LAL	JAIN	MINING GEOLOGY DEPTT TABELA HI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DHARMISTHA	DEVI	RAT	NA			C/O B L RATNAWAT RAJ BANK 39-4(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DILIP	KUMAR	KOSTI	RAJARAM	KOSTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DILIP	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APT	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DIMPAL	MOR		KANHAIYALAL			C/O SAVITA MOR AGUNA BAZAR PO	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DIMPLE	CHANDULAL		CHANDULAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINESH	CHANDRA	NAGORI	SUJAN	MAL		30/B SANT RAM SINDHI COLONY SA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINESH	GUPTA		OM	PRAKASH	GUPTA	MANGILAL RAMCHAND SANGOD DE	INDIA	RAJASTHAN	KOTA	325601	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DIPIKA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D '	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DIPTI	J	SHAH	JAYENDRA			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DOSHI	CHANDRIKABEN		MAHENDRABHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DOSHI	HIRALBEN		MAHENDRABHAI			OPP SUVIDHA SELECTION RADHAN F	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DURGA	K	KARWA	K	V	KARWA	B-3 RAJDEEP FLATS NEAR MIRA CINE	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DWARKADAS	H	BATHIJA	HARCHOMAL			C-12 SATGURU SOCIETY NEAR NAKH	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025					JYOTIDBATHIJA		No	No	FY-2
G	ARVIND	KUMAR	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
G	NARENDRA	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
G	SURESH	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GAMBHIR	CHAND	JAIN	GIRDHARILAL	JAIN		19-A NEMI NAGAR JAIN COLONY INC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GANESH	DEGLOORKAR		GANPATRAO			SHRI GANESH HOSPITAL STATION RC	INDIA	MAHARASHTRA	NANDED	431601	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GANESHMAL	JAIN		POKARCHAND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GAUTAM	CHAND		GHISULALJI			121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GAUTAM	CHAND		HASTIMALJI			174 MAHAVEER NAGAR PALI MARW	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GAYATRIDEVI	TIBREWAL		GOPIKRISHAN	TIBREWAL		413-E VASANTWADI 3RD FLOOR KAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	800	13-OCT-2025							No	No	FY-2
GEETA	ANIL	MEHTA	ANIL	H	MEHTA	D 713 SUNDARDHAM II POISAR RAN	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GEETA	CHATURVEDI		S	P	CHATURVEDI	2-JA-8 VIGYAN NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GHANSI	LAL	JAIN	LADDU	LALJI	JAIN	NEAR JAIN MANDIR MEHRA KEROSE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GHEWAR	MAL	JAIN	D	M	JAIN	35 K I SECTOR A SCH NO. 71 BEHIND	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GIRIRAJ	PRASAD	GUPTA	K	L	GUPTA	50 SHOPPING CENTRE KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025	ACEPG9615R						No	No	FY-2
GIRISH	RAIYAGURU		DALPATRAM	RAIYAGURU		BANK OF BARODA DIAMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GOPAL	AGRAWAL		BHANWAR	LAL	AGRAWAL	75 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GOPALDAS	PANDIT		HARI	PANDIT		HARI KUNJ 1ST FLOOR 46/A PEDEDE	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GOUTAMCHAND			BHAWARLAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GULAB	DEVI		SURESH			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GULABCHAND	BABEL		CHUNNILAL	JI	BABEL	RAMPURA BAZAR KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GUNVANTIBEN	S	SHAH	SAGARMAL	J	SHAH	PRINCEEMPORIUM SWAMINARYAN	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GUPTA	VINOD		MAHAVIR	GUPTA		SURESH CONSULTANCY 6 SHRINIWC	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GYAN	CHAND		RAM	NARAYAN		VIMAL JAIN MISTHAN BHANDAR NE	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HAKIM	SINGH		MANOHAR	LAL		4P-30 TALWANDI KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HANIFABEN	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HANSABEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARAK	LAL	AGRAWAL	MAHAVEER	AGRAWAL		MAHAVEER COTTAGE 4 DHANMANI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARISH	CHANDRA	SINDHI	DHOLANDAS			PLOT NO 8 ROAD 5 KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARJEEVAN	BHANJI	VED	BHANJI	J	VED	92/1 CHITTRANJAN BLDG OFF TILAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARSHA	DEVI		GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARSHA	HIRALAL		HIRALAL			B V SHAH KHARGATE MAIN ROAD O	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARSHA	PINAKIN	DESAI	PINAKIN	DESAI		40 CHABAKAKA NAGAR SOCIETY CH	INDIA	GUJARAT	GANDHI NAGAR	382481	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARSHA	PRAHLADBHAI		PRAHLADBHAI			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HARSHIDA	KESHARIA		RAMESH			C/O BHARAT THAKKAR 25/52 SADH	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
HASMUKH	A	PATEL	AMARSHIBHAI			AT DHROL 1/8 GOVT QUARTER DHR	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HASMUKH	P	PATEL	PRABHUDAS	D	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HEENA	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
HEENA	DAVE		HITESH	DAVE		SURASTI BHAVAN MALA ROAD KOTA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HEMA	SOLANKI		SURENDRA	SINGH	SOLAN	SURENDRA SINGH SOLANKI NEAR BA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HEMLATTA	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HIMMATBHAI	NANUBHAI		NANUBHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HIRAL	BABUBHAI	PATEL	BABUBHAI	S	PATEL	38 SWAMI AKHAND ANAND SO P-2 (	INDIA	GUJARAT	NA	382281	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HITEN	SANGHVI		ARVIND	TRAMBKLAL		A-408 RAM SHYAM S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HIZBA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
INDRA	KUMARI	JAIN	DEVENDRA	KUMAR	JAIN	1-C -22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ISHWARIDEVI	AWATANI		GIRDHARILAL	AWATANI		33 KSHAPANAK MARG OPP SANDIPA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
J	B	AGRAWAL	KISHAN	LALJI		C/O SANJAY AGRAWAL 6-PANCHWA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAGDISH	CHAND	GUPTA	POONAM	CHAND		4-A VALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JAGDISH	PRASHAD	RATHORE	KAPOOR	CHAND	RATHORE	C/O THE BANK OF RAJASTHAN LTD F	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JAGDISH	R	SONI	RASIK	SONI		ROOM NO 10 3RD FLOOR 545 KALB	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025					HANSIKAMUDANI		No	No	FY-2
JAHID	KHAN		ABDUL	HAMID		H/O MR MATINUDDIN 2-DH-1 DADA	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAI	BHAGWAN	AGGRAWAL	MURLI	DHAR	JI	G M (P A) RAJASTHAN PETRO SYNTH	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAI	KUMAR	JAIN	SANTOSH	CHANDRA	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAIN	PARAS	MAL	G	L	JAIN	C/O ABHINANDAN PROCESS F 293 M	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JAMNA	KOTHARI		CHANDRA	SINGH	KOTHAR	W/O SH C S KOTHARI 21 PATEL CIRC	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025					SNEHLATAKOTHA		No	No	FY-2
JASMA	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAYA	MALHARIYA		RAJKUMAR	MALHARIYA		107 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JAYESH	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JAYSUKH	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JETAL	BHARAT	SHAH	BHARAT	SHANTILAL	SHA	29 PAREKH STREET EKADASHI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JHEEL	SHAH		CHETAN	RASIKLAL	SHAH	205/MADHUR APPARTMENT 55/56	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025					AVNIPARESHSHAI		No	No	FY-2
JIGNESH	M	SHAH	MAHENDRAKUMAR			2ND FLOOR LILAVATI SMRUTI CHAN	INDIA	GUJARAT	SURAT	394104	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JILAN	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JINENDRA	JAIN		SURAJ	NARAIN	JAIN	2-N-26 TALWANDI KOTA RAJASTHAI	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JITENDRA	KAMDAR		BABALAL	KAMDAR		6 MARKET YARD GONDAL PIN - 360	INDIA	GUJARAT	RAJKOT	360311	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JITENDRA	KUMAR		KESHARI	SINGH		B-39 PARSHAWNATH MARG SUBHA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JITENDRA	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JOHN	RANJAN		NA			201 A LABH ASHISH A WING OLD PO	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JYOTI	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JYOTI	DAGA		NA			QTR. NO 55 B, TYPE NO. IV TH I.L. TC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JYOTI	P	TALREJA	PRAKASH	G	TALREJA	BLD NO 13 ROOM NO 435 KOPRI CO	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KAILASH	CHAND	PARWAL	BANSIDAR	PARWAL		F 65 RAISAR PLAZA INDIRA BAZAR JA	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAJAL	JATIN	KOTAK	JATIN	C	KOTAK	16 ARCHANA RAJAWADI GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KALPANA	SONTHALIA		SHARAD	SONTHALIA		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KALPANA	SURESH	SHAH	SURESH	M	SHAH	DHARIA MENTION 2ND FLOOR 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMAL	JAIN		KAPOORCHAND	KOTHARI		C/O S K JAIN MAHAVIR SOC 2ND FLC	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMLA	JAIN		BRIJMOHAN	JAIN		1-G-28 RHB COLONY DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KAMLA	N	PARAKH	NAVNITLAL	V	PARAKH	11 GANESH GATHI NEAR GANESH JI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMLA	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMLA	SINVHAL		RAMESH	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMLADEVI	JAIN		KAPOORCHAND	JAIN		24TH FOOLGALI ROOM NO 4 2ND FI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAMLESH	H	SHAH	HARENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KAMLESH	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KANCHAN	DEVI	KAKANI	KAMAL	KISHORE		128/47 NEW AGARWAL NAGAR IND	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KANTA	KADMALIYA		BABU	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KANTILAL	SHETH		NANALAL			205 STERLING APPARTMENT JAWAH	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAPIL	DEV	JUNEJA	CHIMMANLAL	JUNEJA		55 B NEW COLONY GUMANPURA KC	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KARIYA	MADHUBALA		HIRALAL			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KAVITA	AGARWAL		NA			31/324 SATYANAGAR NO 4 NEAR JN	INDIA	GUJARAT	SURAT	394210	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KETAN	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KHUSHALI	DALAL		DILIP	DALAL		C/O VISHAL JAIN 3 ROOP RAM NAG	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KIRAN	BALA	JAIN	VIRENDRA	JAIN		19 B MADHUBAN COLONY KESAR BA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KIRAN	KHETAN		S	K	KHETAN	311 15TH CROSS 5TH PHASE J P NAC	INDIA	KARNATAKA	BANGALORE	560078	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KIRAN	VERMA		SHRI	C	LVERMA	MPA 50 MAHAVIR NAGAR II KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KISHOR	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KISHOR	NISHAR		DAMJI			9 DEVI KUNJ SECOND FLOOR MAIN I	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KISHOR	SAVLA		HASMUKH	SAVLA		1 DEEPTIDHAM APT THAKUR PREMI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KISHTURI	DEVI	NAVLAKHA	BABULALJI			C/O ABHINANDAN PROCESS F 293 M	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KOMAL	BAFNA		MADANLAL	BAFNA		201 SUKH SAGAR APARTMENT 30 M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KRISHAN	GOPAL	MAHESHWARI	RAMNARAYAN	MAHESHWAR		MAHESHWARI FURNITURES 209 JAV	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KRISHNA	AGRAWAL		VENIGOPAL	AGRAWAL		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KRISHNA	MOHAN	RAJSHARMA	RAM	SAHAY	SHARMA	K M R SHARMA 12/D/IL TOWNSHIP I	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KULJEET	KAUR		KULBIR	SINGH		SILK SAREE CENTER BAZAZ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
KUMARPAL	B	SHAH	BALUBHAI	C	SHAH	PO CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025					TEJPALBSHAH		No	No	FY-2
KUMARPAL	BAFNA		NA			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KUNDAN	G	JAIN	GANGARAM	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KUNDANMAL	KOTHARI		LACHIRAMJI			10 B NAKODA PARK NEAR SUJATA FI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KUTUBBDHIN	BOHARA		ISHAQ	ALI	BOHARA	38 SURANA STREET MALDAS STREET	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LALIT	KUMAR	VERMA	C	L	VERMA	33/3 JETHMAL BUILDING MURAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LALIT	SHARMA		GIRDHAR	SHARMA		HARE KUNJ 1ST FLOOR 46/A PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LALTI	C	MAURYA	CHHOTELAL	R	MAURYA	L-2 M N DSOUZA COMPOUND KHAIF	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LAXMAN	PRASAD	GUPTA	MADAN	LAL	GUPTA	954/B KISAN MARG BARKAT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LAXMI			BHUPENDER	KUMAR		30 GHEE KAZHANDA PALI MARWAR	INDIA	RAJASTHAN	MARWAR	306001	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
LEELA	DHAMEJA		VIJAY	KUMAR	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
LICHMA	DEVI	CHOUDHRY	BHERARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LOKENDRA	KUMARI		V	S	HADA	16 SHOPPING CENTRE NEAR WATER	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LOKESH	D	SHAH	DEVENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MADAN	LAL	AGRAWAL	BHAGWANDAS	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MADHAVLAL	N	SHAH	NAGARDAS	SHAH		JALARAM STREET FURNITURE 7/432	INDIA	GUJARAT	SURAT	395003	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MADHU			OM	PRAKASH		99 MAHAVEER NAGAR PALI MARWA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MADHU	MANHAR	SEJPAL	MANHAR	S	SEJPAL	16 LAKSHMI SUBH BLDG RAJAWADI SIG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MADHUBALA	HIRALAL		HIRALAL			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAHAVEER	CHAND	JAIN	LAL	CHAND		ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MAHAVIR	PRASAD	GUPTA	PHOOL	CHAND	JIGUPTA	S/O SH PHOOL CHAND JI GUPTA KIR	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					RAJKUMARJAIN		No	No	FY-2
MAHENDRA	KUMAR	SOLANKI	DURLABHJI	SOLANKI		C/O BANK OF INDIA NAI PETH UJJAII	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MAHENDRA	M	VAGHASIA	MAVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAHESH	KUMAR	GANGWANI	DHANRAJ	MAL	GANGWANI	6-R-35 MAHAVIR NAGAR EXT KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAHESH	PARWAL		GOPAL	DAS	PARWAL	RATNI MARKETINGS 209 JAWAHAR I	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAKESH	MANGAL		MANGILAL	MANGAL		C/O GAYATRI STATIONERY 25/12 PA	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MALAY	A	SALOT	AJAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MAMTA	CHORDIA		KAMAL	CHURDIA		C/O GHEWARMAL JAIN 11 LAD COL(	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANDEEP	DANG		JASWINDER	DANG		86 NANDANVAN COLONY MANIK BA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANGATI	RAM	GUPTA	RAM	PRASAD	GUPTA	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					NKDATTATREYA		No	No	FY-2
MANGI	DEVI	DHANAWAT	DHURI	LALJIDHANAWAT		DABI LANE PALACE ROAD SIROHI (R/	INDIA	RAJASTHAN	SIROHI	307001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANHAR	DEVSHI	SEJPAL	DEVSHI	D	SEJPAL	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANHARLAL	JAGJIVANDAS		JAGJIVANDAS			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	GUPTA		BHAGWATI	PRASAD	GUPT	C/O HARISH AGRAWAL 30/4 USHAG	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
MANISH	GUPTA		BHAGWAJI	PRASAD	GUPT	C/P BHUPENDRA KUMAR JAIN 101 (	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANISH	KUMAR	KHUDE	MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	MAHIPATRAY	SHAH	MAHIPATRAY	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANISHA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISHA	RAJNIKANTBHAI		RAJNIKANT			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	BAKULBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	BINABEN		BAKULBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	JAYESHBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	NITINBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	PANKAJBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	PRITIBEN		BHUPATRAI			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANIYAR	RASILABEN		BHUPATRAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANJU	GUPTA		M	C	GUPTA	123 MAHAVIR NAGAR III KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANJU	GUPTA		RAMESH	CHAND	GUPTA	1-D-2 MAIN ROAD TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					MADANLALGUPT/		No	No	FY-2
MANJU	JAIN		MOTI	LAL	JAIN	55 HEERA BAGH COLONY UNIVERSIT	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025	ACEPJ9423C						No	No	FY-2
MANJU	SINGHVI		R	S	SINGHVI	BEHIND PANCHYATI NO HERA 6 KUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANJUKUMARI	CHOUDHRY		KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANJULA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANNA	LAL	AGRAWA	RAMDEV	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOHARLAL	WASWANI		FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	CHANDULAL	SHAH	CHANDULAL	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	GUPTA		MADANLAL	GUPTA		14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025					RAINEEGUPTA		No	No	FY-2
MANOJ	KHANDELWAL		JHANKAR			797 BHURA TIBA BABA HARISHCHAI	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	MITTAL		LAXMI	NARAYAN	MITTAL	HOUSE NO. 1, INSIDE DELHI GATE, O	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	PRAKASH	CKOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	VINODRAY	SHAH	VINODRAY	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANORMA	PATODI		NARENDRA	PATODI		68 USHA NAGAR ANNAPURNA ROAI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
MANSUKH	B	SONI	BHIKHABHAI	SONI		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANZOOR	ALI		NA			Q NO E-115 THERMAL COLONY SAK/	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MATHURA	LAL		PANNA	LAL		QR NO 38-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MEENA	KUMARI	SHARMA	SHIV	CHARAN	SHARMA	116 KUMHAR KHADI INDORE M P	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MEENA	SURESH		NA			FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MEENA	TOMAR		RAVINDRA	SINGH	TOMAR	137 SHIV SHAKTI NAGAR NEAR L I G	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MEENAKSHI	TALWAR		U	K	TALWAR	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MEHTA	MADHUBEN		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MEHTA	SUJESHBHAI		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MENGHRAJ	D	KESWANI	DEVIDAS			KAILASH STORES OPP OLD SHAH ALI	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MOHAN	GOYAL		BABULAL	GOYAL		21/22 PAREKH VORA CHAMBERS 66	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MOHAN	LAL	MALI	NA			19 CHOTTA BHOI WARA NEAR GYAN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MOHANLAL	BHATT		K	L	BHATT	123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MOHIT	G	SOLANKI	GOVINDBHAI			RIDDHI INVESTMENT 3RD FLOOR AC	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MONITA	KUMARI	BENGANI	KAMALCHAND	BANGANI		C/O K C BENGANI 54/1 T S V KOIL ST	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MONTU	SHAH		SHANTILAL	SHAH		4 KAPOL NIWAS DAULAT NAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MRIDULA	KAMDAR		NALIN	KAMDAR		SITARAM RAJENDRA PRASAD SHIVA	INDIA	BIHAR	PATNA	800004	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MRIDULA	KHANDEKAR		C	D	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MRINAL	KHUDE		MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKESH	CHUNILAL	CHOUDHARY	CHUNILAL	H	CHOUDHARY	604 CENTURY TOWER MANEK LAL R	INDIA	GUJARAT	VALSAD	396445	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKESH	JAIN		KAILASH	JAIN		C/O GODHA BROTHERS 203 KISHAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKESH	K	UPADHYAY	NA			379 LIG II INDIRA NAGAR UJJAIN (M	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKESH	MEHTA		NA			C/O RAJESH SHAH 12/2 PARMAR BL	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKESH	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKTA	NEBHNANI		NA			ANIL CLOTH STORE KHAI ROAD KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUKUND	S	PATEL	SHANKERBHAI	B	PATEL	B-44 C P NAGAR NO 1 GHATLODIA A	INDIA	GUJARAT	AHMEDABAD	380061	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUNAF	SHAIKH		RAMJANIBHAI	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MURARI	LAL	GUPTA	BADRI	NARAYAN	GUPTA	69 AYAD MAIN ROAD AYAD UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MUSLIM	A	KAPADIA	ASGAR			2 SARANG STREET BOMBAY PIN - 40	INDIA	MAHARASHTRA	MUMBAI	400003	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					SHABBIRAKAPADI		No	No	FY-2
NAIN	SINGH		MOTI	SINGH		C/O NAYAN U TIRUWA 2/17 SHIV SH	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					MOHANSINGH		No	No	FY-2
NAMRATA	KANDHARI		NA			MANU MANSION 2ND FLOOR NEAR	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025				OPTINGOUTOFNOMINATION			No	No	FY-2
NANNI	DEVI		MURLI	DHAR	JI	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NANURAM	CHOUDHRY		BHAGWANARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARENDRA	AGARWAL		MADAN	LAL	AGARWAL	D - 202, HANUMAN NAGAR, AMRAP	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARENDRA	B	MALAVIYA	BHIKHABHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARENDRA	KUMAR	DATTATREYA	MAHESH	KUMAR	DATTATR	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025					MRGUPTA		No	No	FY-2
NARENDRA	MOGRA		ONKAR	LALJI	MOGRA	72 NAVRATNA COMPLEX POST BOX	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NARESH	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARESH	KUMAR	NAINANI	HARISHCHANDRA			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARESH	KUMAR	SHARMA	NATH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NARESH	P	SHAH	PUNEMCHAND	SHAH		404 RATNARAJ APT-2 RANDER ROAL	INDIA	GUJARAT	SURAT	395009	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NARESH	T	ADWANI	TARACHAND	ADWANI		C/O K NIRAJKUMAR 2 REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NAVIN	CHANDRA	SHARMA	KAILASH	CHAND	SHARMA	19 K C ROAD 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700002	UPSU0000000000003		Amount for unpaid and unclai	700	13-OCT-2025							No	No	FY-2
NAWARANG	KUMAR	JAIN	TEJ	PAL	JAIN	1 BRITISH INDIAN STREET ROOM NO	INDIA	WEST BENGAL	CALCUTTA	700069	UPSU0000000000003		Amount for unpaid and unclai	700	13-OCT-2025							No	No	FY-2
NEELAM	CHADDHA		M	L	CHADDHA	9 JAIN MANDIR PATH HARI MARG C	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEELAM	MUDGAL		BALRAJ	KUMAR	MUDGAL	4-B-22 TALWANDI KOTA PIN - 3240(	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEELIMA	SHARMA		LOKESH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NEERAJ	DWIVEDI		R	C	DWIVEDI	30 AMAR SINGH MARG FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEERJA	MISHRA		RAVINDRA	NATH	MISHRA	1386-D SUDAMANAGAR INDORE M/	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEETA	SOLANKI		VASANT	SOLANKI		C-48BHANU JYOTI BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEHA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NEMCHAND	K	HARIA	KESHVAJI	HARIA		SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NIDHIBEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NIKHIL	SHAH		HIMMATLAL	SHAH		62 SUBHASH MARG DHANMANDI R/	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000003		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NILESH	GOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NILESH	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NIRMALA	GUPTA		NA			540 SCHEME NO 10 VIVEK VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NIRMAM	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NISHA	K	SHAH	KETAN			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NISHA	V	SHAH	NA			FLAT NO 1 MUKTA BLDG 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NITA	HARJEEVAN	MEHTA	HARJEEVAN	C	MEHTA	92/1 CHITTRANJAN BLDG OFF TLAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NIVEDITA	SUKHLECHA		L	K	SUKHLECHA	C/O J R MAHNOT 4 YA 8 JAWAHAR I	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
P	A	SURESH	ACHUTHA	MENON		FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
P	R	BHANDARI	MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI	306001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PANKAJ	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PANKAJ	R	SHAH	RUPCHAND	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PARAS	DEVENDRABHAI		DEVENDRABHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PARASMAL	AGRAWAL		BHANWARLAL	AGRAWAL		B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025					PUSHPAAGRAWA		No	No	FY-2
PARMAR	CHIRAG		RAMESHCHANDRA			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PARUL	SHAH		GIRISH	SHAH		DEEP REKHA VARDHAMAN NAGAR I	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PATEL	GAUTAMBHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PATEL	JATINBHAI		JATINBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PATEL	KANCHANBEN		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PATEL	RAJENDRABHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PATEL	TALSIBHAI		RAMJIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
POOJA	PRAVIN	DANDEKAR	PRAVIN	MAHDEO	DANDEK	E-15 SIKKA NAGAR 4TH FLOOR V R R	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRABHAKAR	R	VISHWASRAO	RAMCHANDRA	G	VISHWAS	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025					PRAMILAPRABHA		No	No	FY-2
PRADEEP	KHANDELWAL		MOHANLAL	KHANDELWAL		30 BEGAMPURA UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAHLAD	PRANJIVANDAS		PRANJIVANDAS			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAHLAD	RAI	DWIVEDI	YAMUNA	SHANKER	DWIVE	MODI VAYA KHERODA DISTT UDAIPI	INDIA	RAJASTHAN	UDAIPUR	313602	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAKASH	CHANDULAL	ADANI	CHANDULAL	VAGHAJI	AD	208/10 KRUSHNA BHUVAN 3RD FLR	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAKASH	G	TALREJA	GHANSHAM	DAS		BLD NO 13 ROOM NO 435 KOPRI CC	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025					JYOTIPTALREJA		No	No	FY-2
PRAKASH	POPHALI		NARAYAN	RAO	POPHALI	31 EXTN LOKMANYA NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAMILA	P	VISHWASRAO	PRABHAKAR	R	VISHASRA	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PRATAPBA	DODIA		BABUBHAI	DODIA		7 PARTH APARTMENT BARRAGE RO/	INDIA	GUJARAT	AHMEDABAD	380007	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRATHVIRAJ	BHANDARI		MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI	306001	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PRATIK	S	KAPADIA	SHAMJIBHAI			103 BHAKTI APARTMENT DURVESH	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAVINCHANDRA	HIMATLAL	SANGHVI	HIMATLAL	SANGHVI		203 RAJ NIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	13-OCT-2025					PURNIMAPRAVIN		No	No	FY-2
PREETI	JAIN		SHRAWAN	KUMAR	BARJAT	PALIWAL COMPOUND COLONY QUA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PREM	BAI	PANDYA	GULAB	CHAND		C/O CHOTE LAL ASHOK KUMAR 169	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PREM	DEVI	GUPTA	R	S	GUPTA	PLOT NO S GOPAL BARI BEHIND SAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PREMILA	SHAH		VISANJI			DEVI KUNJ ROOM NO 5 MAIN KASTU	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRITI	CHANDULAL		CHANDULAL			NEAR SAMARAT CHAMBERS KHERG	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRITPAL	SINGH		RAWEL	SINGH		AUTO ADVISER NEAR UMED PARK N	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRIYA	DESHMUKH		DILIP	DESHMUKH		C/O SWARAN DATA SYSTEMS PVT LI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025					JAYENDRAJATHAI		No	No	FY-2
PRIYA	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PUKHRAJ	CHHOGALAL	SHAH	CHHOGALAL	SHAH		I-11 SUJATA FLAT CAMP ROAD SHAI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PUNAM	R	DAVE	RUPCHAND	DAVE		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PURNIMA	PRAVINCHANDRA	SANGHVI	PRAVINCHANDRA	SANGHV		203 RAJ NIKETAN BLDG BAPUBHAI V	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	13-OCT-2025					GILESHPSANGHVI		No	No	FY-2
PUSHPA	K	JAIN	KUNDAN	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PUSHPABEN	V	SHAH	VIKRAMBHAI	C	SHAH	5-A AMAR NIWAS 1ST FLOOR PRATI	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025					DINAKSHAH		No	No	FY-2
RADHA	KRISHNA		GYARSI	LAL		C/O GOVIND BALLABH FLOR MILL M	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RADHADEVI	BAHETI		GOVINDLAL	JI	BAHETI	53 SWASTIK NAGAR NEAR M O G LIN	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RADHESHYAM	KHANDELWAL		MANNALAL	KHANDELWAL		618 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025					VIJAYKUMARKHA		No	No	FY-2
RADHESHYAM	TRIVEDI		RAMLAL	TRIVEDI		C/O H O MITTAL 14 RAJASHWA GRA	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAFIK	SHAIKH		BANUBHAI	SHAIKH		21/B GULMOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAGENDRA	VIJAY	VARGIYA	NA			NEAR PAWAN GENERAL STORE SUB	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000004		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
RAHI	R	SHAH	RAJNIKUMAR	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAHUL	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAHUL	H	SHAH	HASMUKH	SHAH		3/62 HARARWALA BLDG S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJ	KUMAR	LUNAWAT	TARA	CHAND	JAIN	C/O TARA CHAND RAJ KUMAR NEAR	INDIA	RAJASTHAN	AJMER	305624	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJ	KUMAR	SANCHETI	R	C	SANCHETI	C/O SANCHETI ELECTRIC STORES MA	INDIA	RAJASTHAN	AJMER	305624	UPSU0000000000004		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
RAJENDRA	KUMAR		BHAWARLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	KUMAR	SHARMA	NA			F-71 GOVT QUARTERS KOTRA SULTA	INDIA	MADHYA PRADESH	BHOPAL	462003	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			C/O SHRI RAM INVESTMENT OPP BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJESH	GUPTA		PHOOL	CHANDJI	GUPTA	S/O PHOOL CHANDJI GUPTA KIRAN/	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025					RAJKUMARJAIN		No	No	FY-2
RAJESH	JOSHI		ARVINDBHAI	JOSHI		S PANDIT BLDG KARTER ROAD NO 3	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025					RAMESHJOSHI		No	No	FY-2
RAJESHWARI	DEVI		HAKIM	SINGH		4P-30 TALWANDI KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJESHWARI	MATHUR		DEVENDRA	PRASAD	MATH	3-KA-77 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJIV	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIN	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAJKUMAR	K	SHAH	KARSANDAS	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJNEE	GUPTA		M	K	GUPTA	14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000004		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAJNIKANT	BHIKHALAL		BHIKHALAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAKESH	JAIN		MANAK	CHAND	JAIN	THE BANK OF RAJASTHAN LTD AERO	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAM	NAGINA	YADAV	BALDEV	SINGH	YADAV	G-4 VIDYA DHAR DUBEY CHAWL GA	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAM	PYARI		NA			H NO 160 GURU NANAK PURI B C BA	INDIA	UTTAR PRADESH	MEERUT	250001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAM	SWAROOP	SHARMA	LAXMI	NARAIN	SHARMA	9-F-33 MAHAVEER NAGAR THIRD OI	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAMCHANDRA	SHARMA		MADHOLALJI			PREM CHURI CENTER BHITARYA KUI	INDIA	RAJASTHAN	NA	324010	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESH	CHANDRA	SHARMA	HANUMAN	P	RASADSHAR	MANGALA BHAWAN BEHIND NATRA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESH	KUMAR	JAIN	KESHRIMAL	JI	JAIN	C/O BHURALAL KESHRIMALJI JAIN &	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESH	SHUKLA		BRIJ	VALLABHA	SHUKLA	I/7 ALKALOID COLONY NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESH	SINVHAL		CHHITARMAL	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESHWAR	LAL	AGARWAL	AMAR	CHAND	AGARWAL	C/O VIMAL KUMAR SOGANI JANTA (	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMI	DEVI	BAHETY	ASHKARAN	BAHETY		MALWA AIR SERVICE 57/2 WARE HC	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAMILABEN	JAIN		NARSINGLAL	JAIN		BADRIKAASHARAM BUILDING 2ND F	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025					BHARATKUMARJ		No	No	FY-2
RAMJANIBHAI	SHAIKH		PARDESHIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMPATI	GUPTA		B	D	GUPTA	C/O R C DANGAYACH VPO ACHROL I	INDIA	RAJASTHAN	JAIPUR	303002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMRATI	KOSHTI		RAJARAM	KOSHTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RANBIR	KAUR		RANJIT	SINGH		8 MALA ROAD NEAR GURUDWARA I	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RANMAL	GEVAR	CHAND	GEVAR	CHAND		R M JAIN NAYA PURA BALOTRA (RAJ	INDIA	RAJASTHAN	BARMER	344022	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAPID	SECURITIES	PVTLTD	NA			131 MANI BHAVAN SHOP NO 5 SION	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RASHMI	AGRAWAL		JAI	BHAGWAN	AGRAWAL	C/O JAI BHAGWAN AGRAWAL RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RASILA	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RATILAL	J	MEHTA	JESANBHAI	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAVISANKARRAO	PINNIBOYINA		AMMAIAH			C/O DOLPHINE TEA CENTRE GANGA	INDIA	ANDHRA PRADESH	GUNTUR	522201	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
REGAL	FINANCE	ANDCONSULTANT	NA			IIND FLOOR AMINA BUILDING 170/1	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000005		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
RIDDHI	HASMUKHRAY		HASMUKHRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ROHIT	ARORA		KAMAL	ARORA		POPLI TRADING COMPANY KEM RO/	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RONALD	DSOUZA		HILARY	DSOUZA		3/7 MISHRA SADAN MOHILI VILLAGI	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RUKAIYA	SHAIKH		RAFIK	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RUKMANI	DEVI		NA			4/281 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302017	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RUPALI	SHARMA		NARESH	KUMAR	SHARMA	4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
S	JAYA	SUDHA	C	SURESH		C/O MR C SURESH DENA BANK KAM	INDIA	CHHATTISGARH	RAJNANDGAON	491441	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SACHIN	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	C/O OMPRAKASH AGRAWAL 49 VID	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAHEENAZ	H	KITTUR	HASAN			PRAGATI NAGAR CHAWL NO 7 R NO	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGANI	NAROTTAMDAS		VITHALDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGANI	NIRMALABEN		NAROTTAMDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGEETA	DEVI		ARVIND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGITA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANTA	AGRAWAL		MADAN	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANTOSH	CHANDRA	YATI	FATEH	CHAND	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SANTOSH	DEVI	BERIA	RAJ	KUMAR	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	SUJANGARH	331507	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANTOSH	JAIN		ASHOK	KUMAR	JAIN	C/O ROOP CHAND MAKHOLIA TALIC	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANTOSH	SHARMA		NATH	SHARMA		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SAPNA	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SARITA	DEVI	BERIA	HARI	BHAGWAN	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SARITA	DEVI	NATHANI	ARUN	NATHANI		PASHUPATI INVESTMENTS 80/84 MI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SARITA	NATHANI		PASHUPATI	NATHANI		MANALI-2-A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SAROJ	AGARWAL		RAMESHWAR	AGARWAL		C/O AMAR CHAND AGARWAL NEAR	INDIA	RAJASTHAN	NAGAUR	341508	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAROJ	DEVI	JOSHI	OM	PRAKASH	JOSHI	SHOE PALACE KEM ROAD BIKANER (	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAROJBEN	VYAS		AMBASHANKAR	VYAS		C/O PRAKASH VYAS VINOD A-1 GR F	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SAVITA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SAVITABEN	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SEEMA	AGRAWAL		GOPAL	AGRAWAL		62 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SEEMA	ROOPCHANDANI		BHAGWAN	DAS	ROOPCHAN	H NO 230-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025					KISHANCHAND		No	No	FY-2
SHAH	ASHOKBHAI		MAARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	ASHOKBHAI		PUNAMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	BHARTIBEN		RAMESHBHAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	CHANDRABEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	CHANDRESHBHAI		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	CHINTANBHAI		AMARCHAND			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	DHARMENDRABHAI		AMARCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	DIMPLEBEN		CHANDULAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	DINESHBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	GUNVANTRAY		AMARCHAND			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	HARESHBHAI		KANTILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	HARSHADRAY		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	HIMATLAL		FATECHAND			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	INDUMATIBEN		RAJENDRABHAI			SHAH BHAVIN KAPAD BAZAR NANBH	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	KIRANBEN		LALITKUMAR			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	MANJULABEN		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	MANOJBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	MAUSAMBEN		DEVENDRABHAI			7/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	MINABEN		VIJAYBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	MITABEN		HASMUKHRAI			NANBHA STREET KAPAD BAZAR OPP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	PARESHBHAI		KANTILAL			RADHAN PURI BAZAR NANBHA STRE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	PRITIBEN		HIMATLAL			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	PRITIBEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	RAJENDRABHAI		HIMATLAL			SHAH BHAVIN NANBHA ST KAPAD B	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	RAJNIKANTBHAI		BHIKHALAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	SANGITABEN		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 1E	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	SHASHIKANTBHAI		NEMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	SONALBEN		AMARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	SUDHABEN		DINESHBHAI			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAH	VILASBEN		VINODRAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAKELUDDIN			NIZAMUDDIN			8 PREMI DWARA ROAD UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAKUNTALA	SAHU		MOHAN	LAL	SAHU	W/O MOHAN LAL SAHU 219 KANAH	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHANTA	DEVI		NA			C/O RAKESH KUMAR JAIN 12 PROFE	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHANTA	GULATI		SUKHDEV	RAJ		KH-14 DADABARI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHANTABEN	R	MEHTA	RATILAL	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHANTABEN	R	VOHERA	RAMNIKLAL	C	VOHERA	654/1 ATUL NIVASH MAHADEVS DA	INDIA	GUJARAT	ANAND	380001	UPSU0000000000005		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHARMILA	BAHETI		SANJAY	BAHETI		BAHETI HOSPITAL 2-A TALWANDI KC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHEETAL	VIJAY	SHAH	VIJAY	H	SHAH	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHEKAR	PUROHIT		BARHAMANAND	JI		C/O KUSHAL TRADING CO F 226 MA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHIKHA	PARAKH		KRISHNA	CHANDRA	PARA	11 GANESH GHATI PARAKHO KI GAL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHIV	HARI	JALAN	BIRANICHAND	JALAN		C-19 201 SECTOR NO 6 SHANTI NAG	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHNA	LATA	AGRAWAL	ASHOK	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHOBHA	JAIN		GHEWARMAL	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHRADDHA	BAJPAI		ARUN	BAJPAI		E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025					RAKESHJAIN		No	No	FY-2
SHRENITA	MADHUKAR	JAGTAP	MADHUKAR	DATTARAM	JA	T-26 JUHU KOLIWADA H B GAWDE M	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025					RAVINDRADATTA		No	No	FY-2
SHRINATH	SHARMA		RAMESHWAR	PUROHIT		PUROHIT BHAWAN MEHRPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SHYAM	KUMAR	GARG	BALKISHAN	GARG		33/3 MURAI MOHALLA JETHMAL BL	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SITABAI	AGRAWAL		RAMESHWARJI	AGRAWAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SOHANBEN	JAIN		VIJAY	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SOLANKI	KOMALBEN		RAMESHBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SOLANKI	MITALBEN		RAMESHBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SOLANKI	RAMESHBHAI		PRAGJIBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SOLANKI	VANDNABEN		MAGANBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SOLANKI	VASANTBEN		RAMESHBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SONAL	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SONAL	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SOURBH	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUBHADRA	JAIN		CHANDANMAL	JAIN		C/O GYANMAL JAIN 85 EXTENTION	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUBODH	GUPTA		D	K	GUPTA	46 PANCHWATI UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SUDHA	JAIN		SUNIL	JAIN		C/O 21-22 CINEMA SCHEME JANTA (	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025	ABMPJ3874G						No	No	FY-2
SUMAN	BHARGAVA		O	P	BHARGAVA	2-28 VIGYAN NAGAR KOTA PIN - 324	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUMAN	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APP1	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUMIT	MIMANI		SHIV	KUMAR	MIMANI	38 AGRAWAL NAGAR NAIBHUMI INC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUNDER	DAS		UTTAM	CHAND		160 GURU NANAK PURI B C BAZAR M	INDIA	UTTAR PRADESH	MEERUT	250001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					AJAYKUMARAROI		No	No	FY-2
SUNDER	DEVI	CHOUDHRY	MANMAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUNITA	BADAYA		GHANSHYAM	BADAYA		21-22 CINEMA SCHEME JANTA COL(	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUNITA	SAXENA		KAILASH	CHANDRA	SAXE	B-3 VALLABH BARI KOT RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					DEVENDRASAXEN		No	No	FY-2
SUNITA	SONTHALIA		RAMKISHAN	AGRAWAL		63-J MIG DUPLEX RAVISHANKAR SH	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURENDRA	JAIN		GOPI	LAL	JAIN	4 VALLABH NAGAR KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					ANILJAIN		No	No	FY-2
SURENDRA	KUMAR		OM	PRAKASH	JOSHI	RAJASTHAN SHOE EMPORIUM KEM	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURENDRA	KUMAR	JAIN	DEVI	LAL	JAIN	C/O Y K JAIN 8-B/D KALAJI GORAJI C	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURESH	BHATNAGAR		M	G	BHATNAGAR	L1-31 UNIVERSITY CAMPUS UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURESH	GAGRANI		GOPAL	DAS	GAGRANI	DAN MAL JI KI HAVELI SHASTRI MAR	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SURESH	JAIN		BABULAL	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUSHILA	JHA		SHUKDEO	JHA		302 CITY PALACE NAVGHAR ROAD B	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SYED	JAWEED	ANWAR	SYED	MOULI	SAB	25/401 TEGH BARHANA MANZIL HA	INDIA	ANDHRA PRADESH	KURNOOL	518301	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
TARA	KANWAR		GAUTAM	CHAND		121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
TARABEN	SUNDERLAL	SHAH	SUNDERLAL	CHHOTALAL		3 CHHEDA SADAN SHIMPOLI ROAD I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					JOBANMOHANLA		No	No	FY-2
TARANG	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
THAKKAR	KISHORBHAI		GORDHANDAS			OPP BHARAT CO NANBHALANE KAP.	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
TILOK	CHAND	KUNDALIA	HIRALAL			HIRALAL TILOK CHAND PO SUJANGA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					ANTERDEVIKUND		No	No	FY-2
TRIKAM	D	SHINGALA	DEVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
TULSI	DAVI		HIRANAND	SAJWANI		C/O N R BOOK SELLER ROAD WAYS I	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
UDAI	KUMAR	AGARWAL	PHOOL	CHAND	AGARWAL	B 13 CHOUDHARY SEEDS ANAJ MAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
UMA	SHANKAR	CHOUDHARY	BISHWANATH	CHOUDHARY		MANALI 2A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
URMIL	SHARMA		NA			F-71 GOVT QUARTERS KOTRA SULTA	INDIA	MADHYA PRADESH	BHOPAL	462003	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
URMILA	AGRAWAL		NARESH	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
URMILA	JHANWAR		MAHAVIR	JHAWAR		JHANWAR SADAN KHOJA GATE ROA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025	ABTPJ8321K				MAHAVIRJHANW		No	No	FY-2
URMILA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
URMILA	KUMARI		GAURI	SHANKER		H NO 73 SHOPPING CENTRE KOTA R	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
URUKUNDAPPA	MANGALA		GOWD	VEERANNA		DIVISIONAL MANAGER CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VAISHALI	P	SANGHVI	PRAVINCHANDRA	HIMATL		203 RAJNIKETAN BAPUHAI VASHI RC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025					GILESHPSANGHVI		No	No	FY-2
VANDANA	GUPTA		J	P	GUPTA	2-M-30 VIGYAN NAGAR KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
VANDANA	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VANDANA	SONY		SATISH			151 OLD AMRUTH WADI V P ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VARSHA	M	HARIA	MUKESH	N	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VARSHA	SATISHKUMAR		SATISHKUMAR			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VASANI	RAJESHBHAI		HIMATLAL			SHAH BHAVIN KAPAD BAZAR NANB	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VASANT	CHAGANLAL		CHAGANLAL			DHANVANTRAY VADILAL IN BAZAR (	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VEERESH	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VENI	GOPAL	AGRAWAL	MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIJA	KUMAR	CHINTALA	M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIJAY	KUMAR		ISHWAR	DAS	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIJAY	KUMAR	TONGAYA	P	C	TONGAYA	C/O SURAJMAL TONGAYA POWER H	INDIA	RAJASTHAN	TONK	304021	UPSU0000000000006		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIJAY	LAXMI		AMAR	SINGH	GAUR	M/S KOSIAN FINANCE LTD 22 SHIV S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIJAY	MANGAL		RAMESHWARJI	MANGAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIJAY	VASWANI		PHATICHAND	VASWANI		LAXMAN HARDWEAR TOOLS STORE	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIJAYRAJ	JAIN		MOHANLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIJENDRA	KUMAR	JAIN	AMRITLAL	JAIN		4A SAI NATH COLONY PARISHRAM B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIKRAM	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIMAL	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VINAY	GOYAL		S	C	GOYAL	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VINITA	CHADDHA		C	L	CHADDHA	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VINITA	MATHUR		GIRISH	MATHUR		5-B-27 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD	KUMAR	GUPTA	DEEN	DAYAL	GUPTA	E 224 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VINOD	SHARMA		K	L	SHARMA	1 A 75 SHIV SHAKTI COLONY SHASTF	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VINU	BHATT		MOHANLAL	BHATT		123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIPEN	BHATIA		NA			1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
VIPIN	PRAKASH	KOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIRAL	SHAH		BHUPENDRA			31 KUTCHI BRAHAM SHKATRIYA PAI	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIRENDRA	L	SHAH	NA			FLAT NO 1 MUKTA BLDG 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIRENDRA	SINGH	HADA	GAJENDRA	SINGH	HADA	NEAR WATER STORAGE TANK 16 SH	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025	AAHPH0283R						No	No	FY-2
VISHAL	JAIN		ANIL	JAIN		3 ROOP RAM NAGAR MANIK BAG RO	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VISHWANATH	SINGH		VISHESWER	SINGH	JI	GURU DWARA ROAD KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VITHALANI	GOVINDJI		HARIDAS			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VITHALANI	TARAMATIBEN		GOVINDJI			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VYAS	ATULBHAI		PRAHLADBHAI			18/B AMI APPARTMENT PLOT NO 1E	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
YOGESH	KUMAR	SONI	LADU	RAM	SONI	C/O MANGI LAL SONI PUNJAB NATK	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
YOGITA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ZAFIR	SHAIKH		RAFIK	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAVINDRA	KUMAR	GOYAL	NA			RAJDULARI BHAWAN NIRVAN MARC	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRASHANT	J	PITALE	JAYWANT	PITALE		PITRU CHHAYA VEER SAVARKAR MA	INDIA	MAHARASHTRA	THANE	401303	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025					JATINKPARIKH		No	No	FY-2
PRITHVI	PAL	SINGH	B	S	GAHLOT	G 29/5 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SATISH	RAMDAS	KONDVILKAR	RAMDASK	KONDVILKAR		C/O RAMDAS KRISHNA KONDVILKAF	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SWARAN	CORPORATE	SERVICESLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	3350	13-OCT-2025							No	No	FY-2
ABHISHEK	KUMAR	GUPTA	V	K	GUPTA	2/363 NAMNAIR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BRAJ	BHUSHAN	GUPTA	RAHTULAL			53 A VISHNUPURI NEAR DALDA FAC	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOJ	KUMAR		M	L	GUPTA	C/O DR K K KANJOLIA 149 SHASTRI N	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NIYAMAT	ALI		MOHD	SALIM		K M BROS MOCHIWARA ROAD SIKAI	INDIA	RAJASTHAN	SIKAR	332001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAVIN	N	NAG	NANDLAL	J	NAG	KRISHNA DEVI TIWARI CHAWL PRAT	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RENUKA	V	KODIHAL	NA			ARYODAY COOP HSG SOCIETY BLOC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025	BODPK6464A						No	No	FY-2
BETA	NAPTHOL	LTD	NA			7TH FLOOR UNIT NO 13 WORLD TRA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	4350	13-OCT-2025							No	No	FY-2
MANAK	PIPARA		M	L	PIPARA	C/O DAULAT L JAIN 29/36 VIJAY MA	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SHILPA	M	MAHESHWARI	MUTULAR	M	MAHESHWARI	A/202 SHEJAGIRI MODERN USHA CC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEV	KUMAR	JAIN	DAYA	CHAND	JAIN	HOUSE NO 144 ARAY SAMAJ KI GALI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					MANISHKUMARJA		No	No	FY-2
DHANRAJ	SONI		B	M	SONI	133 SHOPPING CENTRE FURNITURE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
JAGDISH	PRASAD	GOENKA	ATMARAM	GOENKA		407-B MEGHDOOT BUILDING RAHEJ	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
K	R	RAO	NA			LT/14/22 VIJAY NAGAR MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NITIN	GUPTA		C	M	GUPTA	19/16 D FORT MANSION IIND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAMBHAJI	B	LAKHAVADE	BHIKAJI	LAKHAVADE		2/15 KANVARJI SHAH CHAWL DR S S	INDIA	MAHARASHTRA	MUMBAI	400012	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
V	SANKAR		NA			LT/14/22 VIJAYA NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
GIRISH	CHANDRA	AGARWAL	RAM	AGARWAL		146 SECTOR 11-12 HUDA PART I PA	INDIA	HARYANA	KARNAL	132103	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJESH	M	SHAH	MAHAPATRAI			22/2 PARMAR BUILDING 1 PARANJP	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025					KETANMSHAH		No	No	FY-2
INDU	BHANDARI		NAND	KISHOR	BHANDARI	B 3 NEW NATRAJ CHS LTD PESTOM S	INDIA	MAHARASHTRA	MUMBAI	400089	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27 B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					KIRANRAJESHSAV		No	No	FY-2
POONAM	GHANSHAM	SAWLANI	GHANSHAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025					RAMESHROCHIRA		No	No	FY-2
SUFYAN	AHMED		EHSANULLAH	KHAN		175 M AZAD ROAD 1ST FLOOR ROOI	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHANTI	RAMESH	SAWLANI	RAMESH	R	SAWLANI	27-B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	200	13-OCT-2025					RAMESHROCHIRA		No	No	FY-2
T	V	NGIRISHKUMAR	N	RAMACHANDRA		SWARAN DATA SYSTEMS PVT LTD JA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025					RAJUGOPAL		No	No	FY-2
CHETAN	M	PARMAR	MANHARLAL			D/18 NO 9A BHARWAD CHAUWL R T	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27/B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					RAJNIMANOHARS		No	No	FY-2
MOHANLAL	J	JAIN	J	JAIN		S MANOHARLAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	700	13-OCT-2025							No	No	FY-2
RATANLAL	J	JAIN	J	JAIN		S MANOHARMAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
S	S	GUPTA	P	D	GUPTA	C/O RAJABABU SHIVSHANKAR GUPA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	UPSU0000000000007		Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
SEKH	IFTAKHAR	AHMED	SEKH	FAKIR	MOHKADRI	7/10 BOTAWALA BLDG 3RD FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURESH	KUMAR	AGARWAL	INDERCHAND			1-C, SANGAM APPARTMENTS, BEHII	INDIA	GUJARAT	SURAT	395007	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIMAL	BIHANI		NA			125 NEW GRAIN MANDI KOTA PIN -	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
AMAR	CHAND	AGARWAL	SHRI	HIRA	LAL	S-5 AMBA BARI JAIPUR PIN - 302012	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHOKHANI	SECURITIES	LIMITED	NA			11 PANKAJ MAHAL 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000007		Amount for unpaid and unclai	1850	13-OCT-2025							No	No	FY-2
DEVENDRA	KUMAR	GOYAL	BABULAL	GOYAL		D 37/203 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAMTA	S	RAKHECHA	SURESH			RAMPRATAP HARIBUX JAIHIND BLDI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	300	13-OCT-2025							No	No	FY-2
SHIV	KUMAR	BHATIA	GORDHANDAS	BHATIA		LEELA SHAH COLONY ABDAL PURA C	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					KAMLABHATIA		No	No	FY-2
ASHA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					SAYARCHANDJCH		No	No	FY-2
BHAGWANTI	R	LALSINGHANI	RADHAKRISHIN			BK 1585/2 SECTION 27 ULHASNAGA	INDIA	MAHARASHTRA	NA	421004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					LATASLALSINGHA		No	No	FY-2
CHANCHAL	SUKHRAJ	PIPADA	SUKHRAJ	PIPADA		C/O BK PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					SARALATANSUKH		No	No	FY-2
DINANATH	B	TRIPATHI	NA			9/1 SHUKLA CHAWL VIJAY NAGAR JC	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
JAYANT	SHRIMALI		R	L	SHIRMALI	53 BEDLA ROAD FATEHPURA CHUNC	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
KAMLESHKUMAR	SHANKARDAS	PATEL	SHANKARDAS	M	PATEL	12 GURUKRUPA SOCIETY MEHSANA	INDIA	GUJARAT	MAHESANA	384315	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	GUPTA		MADANLAL	GUPTA		B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	300	13-OCT-2025							No	No	FY-2
NILIMA	MEHTA		NITIN			A 7 HASTIRAJ B V ROAD VILEPARLE \	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025					MEHULMEHTA		No	No	FY-2
PUNAMCHAND	MALU		PRITHIRAJ	F	MALU	4 MALU COMPLEX CAMP ROAD MAI	INDIA	MAHARASHTRA	NASHIK	423105	UPSU0000000000007		Amount for unpaid and unclai	2150	13-OCT-2025							No	No	FY-2
PUSHPA	S	CHHAJED	SUGANMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					SUGANMALJCHH		No	No	FY-2
SANGITA	RAVKA		VINAY	KUMAR	RAVKA	N 4 ANOOP NAGAR MANGLAM FLAT	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAPANA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					SAYARCHANDJCH		No	No	FY-2
SAYARCHAND	J	CHHAJED	JETHMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025					ASHASCHHAJED		No	No	FY-2
MANJULABEN	SHAH		BHAGVATBHAI			ABHISEK BAJAWADA H V SHROFF M	INDIA	GUJARAT	VADODARA	390001	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					BHAGVATBHAISH		No	No	FY-2
RADHA	RAVI	SHANKAR	RAVI	SHANKAR		NO 14 KESHAV BHAWAN M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
UJWALA	G	BARA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BIPINCHANDRA	B	DEDHIA	B	DEDHIA		16/2/C SARVODAY NAGAR DR RADH	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
SUNIL	NAGINDAS	KOTHARI	NAGINDAS	KOTHARI		13 JAIN VIHAR 2ND FLOOR N S ROAI	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025					RAJESHHASMUKH		No	No	FY-2
KANTILAL			NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024	UPSU0000000000007		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
KAVITA	SHARMA		R	K	SHARMA	8/264, VIDHYA DHAR NAGAR JAIPUI	INDIA	RAJASTHAN	JAIPUR	302012	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MADHU	KHANDELWAL		NA			KHANDELWAL BHAWAN BADA GOP/	INDIA	RAJASTHAN	RAJSAMAND	313301	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MOOL	CHAND		NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
RADHA	KRISHAN	KUMHAR	SHRI	MANGILAL	KUMHAR	9, NORTH SUNDERWAS BEHIND RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RENU	DEEPCHANDANI		HARISH	DEEPCHANDANI		M/S RAJASTHAN AGRO GEN.INDUST	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	600	13-OCT-2025							No	No	FY-2
AMIT	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	B/9, GANNON DUNKENLY BLDG., 16	INDIA	MAHARASHTRA	MUMBAI	400098	UPSU0000000000007		Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
SHANTI	LAL	JAIN	SUWA	LAL	JAIN	SAREE SAGAR 73, VIJAY MARKET, KC	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	SANGHVI		RAMNIKLAL	SANGHVI		157, R N T MARG GANDHI TOWER IN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	750	13-OCT-2025							No	No	FY-2
VINOD	P	GURAV	SHRI	PANDURANG	GURAV	C/O TD LAL CO CHARTERD ACCOUN	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJAY	JAIN		SAMPATRAJ	JAIN		21 L JAGMOHANDAS MARG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000007		Amount for unpaid and unclai	650	13-OCT-2025							No	No	FY-2
HARI	RAM	SUTHAR	BAJRANG	LAL	SUTHAR	C/O M N FURNITURE 14-A NEW APC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ABHINANDAN	SECURITIES	PVTLTD	NA			E-159 (A) MANDIYA ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	BABU	SHARMA	BEHARILAL	SHARMA		7/184 M P NAGAR BIKANER (RAJ) PI	INDIA	RAJASTHAN	BIKANER	334006	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
VIKAS	SACHDEVA		MOHAN	SACHDEVA		1/14, BHAGWATI APPARTMENTS S \	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025	AELPS8967F						No	No	FY-2
RAJENDRA	KHANDELWAL		M	L	KHANDELWAL	C/O R KHANDELWAL CO 21-C SHOPI	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
VIJAY	LODHA		BHUPENDRA	KUMAR		C/O PANKAJ PARIDHAN B NO. 1 RAA	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SURESH	PATNI		BHANWARLAL	PATNI		C/O BHANWARLAL SURESH KUMAR	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
P	K	GATANI	KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000007		Amount for unpaid and unclai	550	13-OCT-2025							No	No	FY-2
DEVENDRA	R	PARIKH	RAMESH	CHANDRA		C/O SHROFF INVESTMENT CONSULT	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025					NEHADPARIKH		No	No	FY-2
ANIL	RAIKA		MADANLAL	RAIKA		202, KUNDAN APARTMENT, VINAYA	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUDESH	KUMARI		NA			69, MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
VINAY	B	SURANA	BIMAL	SURANA		44/4, DILKUSH BLDG. FLAT NO. 5 KA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NAVIN	B	SURANA	BIMAL	SURANA		44/4, DILKUSH NAGAR FLAT NO. 5, K	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
REKHA	KUMAR		NA			GOKUL DHAM GOREGAON - E MUM	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
DEEPA	P	JAIN	NA			307, SHAKTI APPT. LBS ROAD BHANI	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000007		Amount for unpaid and unclai	1250	13-OCT-2025							No	No	FY-2
RAKESH	K	SHAH	KAPOOR	CHAND	SHAH	27/28, NEEL KANTH MKT. M.G. ROA	INDIA	MAHARASHTRA	MUMBAI	400047	UPSU0000000000007		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SATYABHAMA	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	950	13-OCT-2025							No	No	FY-2
MADANLAL	RAIKA		JAGADISH	PRASAD	RAIK	201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
POONAM	GANDHI		UMESH	GANDHI		CHOKSI CONTACTS PVT. LTD. E-104,	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANIL	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
INDO	CASTLE	FINANCELTD	NA			6, SANJAY MITTAL INDUSTRIAL ESTA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	3000	13-OCT-2025							No	No	FY-2
MANJO	KUMARI		MR	ARVIND	KUMAR	301, OFFICERS FLAT I-TAX DEPTT. BL	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	300	13-OCT-2025							No	No	FY-2
DILIP	KUMAR	KKHARAT	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
S	SANMUKHANI		NA			---	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	300	13-OCT-2025							No	No	FY-2
MAHESH	KUMAR	JAIN	RANGALAL	JAIN		301, COUNTINNO APRT. HSG. CO-OI	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	950	13-OCT-2025	AARPJ9692A						No	No	FY-2
ATUL	RATILAL	SANGANI	RATILAL	JIVRAG	SANGA	JAWAI SECURITIES LTD 14A UNIQUE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
MARIUM	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SEEMA	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MADANLAL	BAGRECHA		NA			BLG NO. 6 FLAT NO. 303, ANMOLAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025	AADPB5601K						No	No	FY-2
SUNIL	KOTHARI		RAJESH	SHAH		13 JAIN VIHAR N.S. ROAD NO. 3, JUP	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000008		Amount for unpaid and unclai	850	13-OCT-2025							No	No	FY-2
SANDIP	D	DESHLAHARA	VANDANA	D	DESHLAHAR	KACHAHARI ROAD OPP. PUROHIT LC	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000008		Amount for unpaid and unclai	450	13-OCT-2025							No	No	FY-2
NAND	KISORE	BHARATIYA	NA			ABC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
RAMRATAN	CHIRCHIA		MAKANLAL	CHIRCHIA		D/103, SHRI LAXAMAN NARAGAH A	INDIA	MAHARASHTRA	NA	410105	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ANAND	M	DHARIWALHUF	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BHIKIBAI	B	LUNKAD	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDU	PAHARIA		BANARASI	LAL		402,VALEGAM - 2, OPP. USMA NAG	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PUNAM	CHAND	MALU	PRATHVI	RAJ	MALU	4 MALU COMPLEX MALEGAON (MA	INDIA	MAHARASHTRA	NASHIK	423502	UPSU0000000000008		Amount for unpaid and unclai	4950	13-OCT-2025							No	No	FY-2
VANASHREE	BHATTACHARYA		ABHIJIT	BHATTACHARYA		FLAT NO 1901 ORBIT TOWER SENAP	INDIA	MAHARASHTRA	MUMBAI	400013	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PK	GATANI		KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ANUBUTI	SECURITIES	PVTLTD	NA			9-B SANE BLDG	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	1150	13-OCT-2025							No	No	FY-2
MILAN	GARG		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHIV	RATAN	AGARWAL	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRASHANT	INAMDAR		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
RAJESH	MITTAL		TC	MITTAL		8, ADINATH COLONY KESHAR NAGA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SATYA	PRAKASH		MURALIDHAR			JAVAHAR ROAD, BARAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MEGH	RAJ	JAIN	CHETAN	DAS		22, LAXMINARAYAN SHOP CORNER,	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUDHA	KUMARI	SINGH	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
GL	PAREEK		INDER	CHAND	PAREEK	J/105, CHANDRESH OASIS, LODHA H	INDIA	MAHARASHTRA	THANE	421204	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANUBHAI	M	PATEL	NA			M.701, RALIANCE TOWNSHIP SURAT	INDIA	GUJARAT	SURAT	395007	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINESH	KUMAR		NA			M-403, C-19, SECTOR -6 SHANTI NA	INDIA	MAHARASHTRA	THANE	401107	UPSU0000000000008		Amount for unpaid and unclai	3450	13-OCT-2025	GBOPK5246R			SHILA			No	No	FY-2
OM	PRAKASH		PC	SINGHAL		MADHOLAL PREMCHAND KHERLI GA	INDIA	RAJASTHAN	KOTA	325220	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
R	K	VIJAY	NA			2-GH-28, VIGYAN NAGAR, KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JIGAR	SHAH		INDUBHAI	S	SHAH	J-1/8, BHANDRAN NGR. MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PRADEEP	P	SHAH	PC	SHAH		SYMPHONY INTEGRATED FINANCE C	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000008		Amount for unpaid and unclai	750	13-OCT-2025							No	No	FY-2
PM	PHILIP		MOLLY	PHILIP		11/94, SHIVSAGAR CO-OP HSG. SOC	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025	AOEPP1423J						No	No	FY-2
RAJIV	SHARMA		LATE	SHRI	BDSHARM	A.F. FERGOSON CO. CHRATERED AC	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
RANJITA	NANDA		GAGAN	BEHRI	NANDA	MADAN MOHAN PADA PO/DIST. AN	INDIA	ORISSA	DHENKANAL	759122	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JATIN	NARANJI	KOTHARILA	MRS	KIRAN	JATINKOT	461/D BENNIS COURT 2ND FLOOR, F	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DEVENDER	KUMAR	GUPTA	NA			556, JOSHI ROAD KAROL BAGH NEW	INDIA	DELHI	NORTH DELHI	110005	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SUKHMANI	KAUR	CHAWLA	NA			202/203, JAGMANSADAN MINAL 1/	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PARAMJEET	SINGH	CHAWLA	NA			202/203, JAGMANSADAN MINAL 1/	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
JOGINDER	SINGH	CHAWLA	NA			202/203, JOGMANSADAN, MINAL 1,	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHANUBEN	K	SAMPAT	RAJENDRA	K	SAMPAT	92, URVASHI, 66, NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
DIVYA	SHREYAS	DESAI	SHREYAS	VASUDEV	DESA	HEMKUNJ, 1ST FLOOR, 6TH ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	750	13-OCT-2025							No	No	FY-2
RAMESH	KUMAR		BALDEV	KRISHAN		ALAMGIR, KALA-SANGHIAN- DISTT- I	INDIA	PUNJAB	KAPURTHALA	144623	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINESH	D	NANDA	NA			POOJA INVESTMENT, 8, SKYLINE CO	INDIA	MAHARASHTRA	MUMBAI	400084	UPSU0000000000008		Amount for unpaid and unclai	450	13-OCT-2025				MADHURIDNANDA			No	No	FY-2
NARAYANA	SWAMY	PV	VISWANATHAN	PN		G-1/401, LOKGRAM COMPLEX, KALY	INDIA	MAHARASHTRA	THANE	421306	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DARSHNA	D	SHAH	DIPAK	J	SATRA	31/32, AAKASH APT, MAMLATDAR \	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
RITA	JAIN		SATISH	KUMAR	JAIN	8/1233 C BEHIND JAIN BAGH, NR. M	INDIA	UTTAR PRADESH	SAHARANPUR	247451	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHYAM	TARACHAND	PATIL	NA			JAGJIVANRAM HOSP. COMPOUND, I	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ROHINI	SANJAY	MORE	SANJAY	BALWANT	MORE	GHANSHYAM COMPLEX, 405/D- WII	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINESH	BABURAO	TULASKAR	BABURAO			B-21, SATYAM SHIVAM, CO-OPERAT	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANJAY	C	SOMVANSHI	CHAMPALALA			CIDCO, 4TH SCHEME, TRIMURTI CHC	INDIA	MAHARASHTRA	NA	422009	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KERSI	JAMSHED	ANITA	NA			H-15, 3RD FLOOR, NOWROZ BAUG, I	INDIA	MAHARASHTRA	MUMBAI	400012	UPSU0000000000008		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
HEMANT	KHATER		NIRAV	GUPTA		KRISHNA SECURITIES. 16, GOOD LUC	INDIA	GUJARAT	SURAT	394104	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUDHIR	R	PUJARIHUF	RAGHAVENDRA			C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	450	13-OCT-2025							No	No	FY-2
GEORGE	KANIPPILLY		ZACHANAJ			GEORGE KANIPPILLY CO. 101, C.S.E.	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000008		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
MR	SHANTILAL	PBAROT	PREMJI	K	BAROT	PATEL CHAWL, HANUMAN TEKRI, K/	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000008		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMASWAMY	N	IYER	MRS	VIJAYA	RAMASWAM	5/100, LAKSHMI VILAS, RAMBAUG L	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANIL	S	THADA	SHANKARLAL	THADA		BHAGWATI NIWAS OPP. ROTARY HA	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANJEEV	TALWAR		SH	OM	PRAKASH	TALWAR ELECTICALS PHAGWARA G	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VISHWANATH	KRISHNAPPA	MALHAR	KRISHNAPPA			102-B-6, SAFAL COMPLEX SEC 19-A I	INDIA	MAHARASHTRA	NA	400706	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUNIL	TALWAR		OM	PRAKASH		TALWAR ELECTRICALS PHGAWARA (	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
S	MICHAEL	RAJKUMAR	M	SELVARAJ		MICHAELS COTTAGE, 156 E, VANNA	INDIA	TAMIL NADU	THE NILGIRI	643102	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMESH	HARIDAS		HARIDAS	ODHAVJI		25, JAYANTHI NAGAR, P.T. USHA RO	INDIA	KERALA	KOZHIKODE	673032	UPSU0000000000009		Amount for unpaid and unclai	350	13-OCT-2025							No	No	FY-2
RAMESH	HARIDAS		NA			25, JAYANTHI NAGAR, P.T. USHA RO	INDIA	KERALA	KOZHIKODE	673032	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GAUTAM	CHHAOCHHARIA		SB	CHHAOCHHARIA		ICICI LTD, DEALING ROOM, BANDRA	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
ROHIT	JAIN		ASHOK	JAIN		JAIN STREET, PHAGWARA, PUNJAB.	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
N	MEENATCHI	SUNDARAM	M	VELAMBAL		102, PERUMAL KOIL ST, PONDICHER	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025	ADEPM8596L						No	No	FY-2
DILIP	J	MEHTA	JASWANTLAL			201, ROYAL PALACE, X-16, SHASTRI I	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025	AACPM6729L						No	No	FY-2
GITA	DEVI	BANG	NA			B/109, ASHOKA TOWER, KULUPWAI	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYRAM	IYER		R	ANANTH	NARAYANAN	NO.4, MOTI BAUG BUNGLOW, OPP.	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000009		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SALIL	KUMAR	CHATTERJI	SANTWANA	CHATTERJI		ITC LTD, TRIBENI TISSUES DIVISION, I	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJIV	JAIN		SH	ASHOK	JAIN	JAIN STREET. PHAGWARA.	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RUKESH	K	PATEL	PRAVIN	R	PATEL	A-4, PANCHRATNA APARTMENTS, O	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000009		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
MR	NL	MHATRE	LAXMIKANT	MHATRE		4, MATRUSMRUTI 13 TH ROAD, KHA	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000009		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
RAJESH	MITTAL		NA			8, ADINATH COLONY, KESHAV NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NARENDRA	H	SHAH	SMT	MANJULA	NSHAH	4/NEELKETAN, KASTURBA ROAD, MI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ANAND	V	KULKARNI	JAYSHREE	ANAND	KULKA	FLAT NO. 17, BLDG 1, PREETAM NAC	INDIA	MAHARASHTRA	PUNE	411029	UPSU0000000000009		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
BHAVIN	D	KAPADIA	DEVENDRAS			44, MARUTI COMPLEX NO.1, OPP. V	INDIA	GUJARAT	SURAT	395006	UPSU0000000000009		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
OM	PRAKASH	LAKHOTIA	KANHAIYALAL	LAKHOTIA		SHREE VINAYAKA MARKETING, 107,	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RJ	VINIBA		R	JAMAKIRAMAN		29, SRINIVASPURAM, KARUR. PIN - 6	INDIA	TAMIL NADU	KARUR	639007	UPSU0000000000009		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
SHOBHA	BODHADE		PRAKASH	BODHADE		4-12/184, GOVERNMENT COLONY, I	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
MR	JEROME	VDSOUZA	NA			WOODLAND A 31109, MIRA ROAD, `	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000009		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SUDHIR	R	PUJARHUF	RAGHAVENDRA	PUJAR		C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000009		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANJAY	TIWARI		LATE	SRI	NIWASTIW	4-50-8 MAKDUM NAGAR, P.O. BALA	INDIA	RAJASTHAN	NA	300037	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
DIPAK	S	MORBIA	SHANTILAL			203, JASANI BUILDING, NEAR HARISI	INDIA	GUJARAT	KUCHCHH	370001	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
R	RAJA	RAJESWARI	T	RAVI		OLD NO. 2512, NEW NO. 68, PUDUP	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
DILIP	VASANT	PATANKAR	DIPALI	DILIP	PATANKA	DATTAVIHAR SOCIETY B - 20, NEAR I	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
TRUPTI	A	THAKKAR	ASHVIN	J	THAKKAR	D/2/53, VAISHALI NAGAR, BALRAJES	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11 A PALM AVE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
GUMMADI	VENKATESHWARLU		VENKATA	SUBBAIAA		C/O. G. SRI RAM, 4-55/4, S.A.C COM	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
GUMMADI	VENU	GOPAL	VENKATESWARLU			C/O. G. SRI RAM 4-55/4, S.A.C COMI	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
REKHA	A	CHHAJED	NA			8, BANK OF BARODA SOCIETY, GOKH	INDIA	MAHARASHTRA	PUNE	411016	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT, S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
MYNA	KAKAR		OMKAR	KAKAR		10 A LEE ROAD, CALCUTTA. PIN - 70(	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	750	13-OCT-2025							No	No	FY-2
RINKU	SANYAL		ASHES	KIRAN	SANYAL	SARBANI SADAN, BLOCK NO. C/902-	INDIA	MAHARASHTRA	NA	421005	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MR	ASHOK	NAYYAR	MR	TILAK	RAJ	C/O AVANTI INDUSTRIES ANAND BH	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RJ	VINIBA		R	JANAKIRAMAN		29, SRINIVASAPURAM, KARUR T.N.	INDIA	TAMIL NADU	THENI	639001	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ABHAYCHANDRA	RATANCHAND	MOTISHAOB	SEJAL	DEEPAK	PARIKH	C/O. R.K. MOTISHAW, 29 SEACASTLE	INDIA	MAHARASHTRA	MUMBAI	400007	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025					DEEPAKMUKUND		No	No	FY-2
SUKHRAJ	P	PIPADA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000010		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
NIMESH	K	CHOTHANI	PARAG	L	RUPARELLA	5, AHUJA BHUVAN, B.P. CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
BABITA	DAYMA		JITENDRA	DAYMA		INDRA JYOTI MEHTA HSG. SOCIETY,	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NIMMI	CHANDIRAMANI		MOHAN	DEEP	CHANDIRAM	222/SHANTIVAN, NEW LINK ROAD, /	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000010		Amount for unpaid and unclai	250	13-OCT-2025	AEWPC4379N						No	No	FY-2
Y	PANDU		VEERAIAH			C/O. D.PENTAIAH, H.NO. 30-476, BL	INDIA	ANDHRA PRADESH	NA	500056	UPSU0000000000010		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11A, PALM VAE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
TANVEER	JABBAR		HAR	ABDUL	JABBAR	66/5A, SPURTANK ROAD, CHENNAI.	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANISH	TAMBI		TCTAMBI			TIRUPATI FOOD AGENCIES PITACION	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
NARENDRA	AGRAWAL		NA			E-1, LAXMI NIWAS KADUTAR PADA F	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHAIL	R	PANDEY	RAJ	NARIAN	PANDEY	C-8, RAJ NAGAR, W.E HIGHWAY DAI	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000010		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
VIKAS	SURI		NA			164-A, JOLLY MAKER - I CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	400005	UPSU0000000000010		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT S.G. MARG, DADA	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DEEPAL	P	KHANDELWAL	NA			50, RAFI AHMED KIDWAI ROAD KING	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000010		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
NAIRUT	KAPADIA		PRAFUL	SUNDARLAL	KAP	15/5, JAYANT MAHAL, D ROAD CHU	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANDAR	JADHAV		SHALAKA	GHAISAS		C2/250 KASTURI PLAZA MANPADA F	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DAILESH	K	MOMAYA	GEETA	DAILESH	MOMAYA	DAILESH ARTS SHOP NO 76 KASTURI	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ABDUL	JABBAR	CK	CM	KUNJUMOIDEEN		YOUSEF BUILDING PURAYAR, DESOM	INDIA	KERALA	ERNAKULAM	683103	UPSU0000000000010		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
SURESH	MAHADIK		SADASHIV	MAHADIK		JANATA SEVA RAHIVASHI SANGH HI	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000010		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SH	UMESH	MITTAL	SH	SATYA	PRAKASHMI	MOHAN NAGAR GANGOH ROAD, SA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BIJU	N	N	NARAYANAN	ND		NALUKANDATHIL (H) THEKKUMBHA	INDIA	TAMIL NADU	VELLORE	632301	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
TANVEER	JABBAR		HA	R	ABDULJABBAR	66/5A, SPUR TANK ROAD, CHETPUT,	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DILIPBHAI	MODI		MANILAL	MODI		B/187 OPP PAREKH STREET HAJI KH	INDIA	GUJARAT	BHARUCH	392001	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NAND	MERANI		SHEELA	MERANI		FLAT NO 20/61, SILVER SAND BLDG,	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025	AHFPM2859R						No	No	FY-2
AMMANNA	SUDHAKAR	CHRISTAN	CHRISTAN	AMMANNA		1-11, GULSHAN MANZIL, PARIERA W	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NITA	RATILAL	SHAH	MILAN	RATILAL	SHAH	AT POST, CHALTHAN TA PALSANA DI	INDIA	GUJARAT	SURAT	394305	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUSHIL	KUMAR	SHARMA	SK	SHARMA		RAJASTHAN TETILE INDUSTRIES 99/2	INDIA	UTTAR PRADESH	MEERUT	250002	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHANKUNTLA	GUPTA		NA			E / 601, SARJAN TOWER GURUKUL I	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VIJAY	PRAKASH	SONI	SH	ARJUNDASJI		C/O. JOINDRA CAPITAL SERVICES LTI	INDIA	RAJASTHAN	JODHPUR	342011	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CK	SATISH		KRISHNA			H. NO. 44 / 1395 R.R.M. ROAD LISSIE /	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NEERAJ	CHOUDHARY		MR	OP	CHOUDHARY	C/O. M/S. N.S. GRANITE PVT. LTD. F	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
ASHIM	CHATTERYJEE		T	CHATTARJEE	DEED	66/D, NEW ALIPARE CALCUTTA PIN -	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SANTOSH	RUPAJI	KARAMBELE	RUPAJI	MAHADEO	KARAM	KAMALA SINGH CHAWL, ROOM NO.	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SANTOSH	KRISHNAJI	PRABHU	KRISHNAJI	J	PRABHU	A-204, PARASDHAM NR. SIVSENA OI	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
RAJAN	SINGH		AK	SINGH		701, MALAYA GIRI KAUSHAMBI GHA	INDIA	UTTAR PRADESH	NA	201010	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANJAY	KUMAR		SH	THAKUR	SINGH	1106, MALAYA GIRI APTS, KAUSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SUNIL	KUMAR		SH	RD	KUMAR	11/13, 1ST FLOOR, KALKAJI EXTENSI	INDIA	DELHI	SOUTH DELHI	110019	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
S	K	TIBREWALA	SITADEVI	TIBREWALA		C, 704, ABHIJIT APT, VAKOLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000011		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
MADAN	SANJAY	VASANT	VASANT	RAGHONATH	MAD	5, AJANTHA PARISHRAM CO-OP HSC	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
VASU	DEVAN	R	PV	RAMAKRISHNAN		8, 3RD FLOOR, PARK AVENUE APT, 6	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SAMEEP	TULSHIDAS	PHANSEKAR	TULSHIDAS			C/O ALFA LAVAL INDIA LTD, MUSTAI	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000011		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
KISHAN	M	GEHI	LATE	MANGHRAJ	GEHI	28/7, ZEFRICA SASMIRA ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SANTOSH	S	NAIKWADE	SURESH			403, A-3, KASTURI PLAZA MANPADA	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
HABIB	ALIBHI	KHORAJIYA	ALIBHI	KHORAJIYA		C/O SHEHAT AGRO CENTRE LAXMIP	INDIA	GUJARAT	RAJKOT	363621	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAVINDRA	TUKARAM	CHAVAN	SHARVARI	RAVINDRA	CH	2, KAROLIA M. TRUST BLDG. GOKHA	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SHANTA	BAI		SUNDERLAL	JAIN		555, GUMASTA NAGAR, INDORE (M.	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KIRAN	N	MAHAJAN	NA			A/4, AARADHANA AMBIKA NAGAR, I	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAVINDRA	SHISUPAL	KELLA	SHISUPAL			A-49, NO 10-B SHAKTI NAGAR, GANI	INDIA	GUJARAT	NA	370201	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
REJI	KURIAKOSE		NA			ANANTHANAM HOUSE PANACHEPP	INDIA	KERALA	THRISSUR	680518	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
GV	NAYAK		G	NARAYAN	NAYAK	C/O FDC LTD, 142-48, S.V. ROAD JOG	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ILLAYCHI	DEVI	SETHIA	MOTILAL			C/O DR. RAMESH SETHIA 40, HOSPI	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUNIL	KUMAR	SAINI	NA			36/30, RAM MOHAN KA HATA KANF	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUSHIL	KUMAR	SAINI	NA			36/30, RAM MOHAN KA HATA KANF	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANNEPU	SREENIVAS		LATE	AM	RAO	D-11, 1ST FLOOR, ACHARYA NIVAS, I	INDIA	MAHARASHTRA	MUMBAI	400005	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
M	LAKHMI		MR	S	MAHALINGAM	SHOP NO.1 BLDG 5B/B KANYAKUMA	INDIA	MAHARASHTRA	THANE	400601	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANIL	KANTILAL	SHAH	KANTILAL	SHAH		10/117, PARISHRAM APT., NR. JAY S	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHAVANA	S	CHOKSI	SHAILENDRA	G	CHOKSI	1, MANGALA BHAVAN, N.S. ROAD 1,	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUSHEELA	DEVI	RANKA	NA			K.L. CHHAJER NIKHA, BIKANER	INDIA	RAJASTHAN	BIKANER	334803	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJESH	K	DHARAMSHI	KANTILAL			17 / 10, AZAD NAGAR, R.A.K. ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	UPSU0000000000011		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
PARESH	THOLE		KAILASH			MANIK BHAVAN P.B.NO. 4, KOPARG	INDIA	MAHARASHTRA	AHMEDNAGAR	423601	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CAPT	RAJESH	DHAWAN	OP	DHAWAN		K-32, NEW DELHI, SOUTH EXTENSIO	INDIA	DELHI	SOUTH DELHI	110049	UPSU0000000000011		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSHA	K	MEHTA	KISHOR	D	MEHTA	A-161-008, YOGINAGAR, EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000011		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PURVI	B	SHAH	BIPINCHANDRA	SHAH		15, MAHENDRA SMRUTI GORAS WA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000011		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
RANMAL	GEVON	CHAND	NA			RANMAL GEVON CHAND BALOTRA (	INDIA	RAJASTHAN	UDAIPUR	344022	UPSU0000000000011		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANOJ	KUMAR	JAIN	SH	MAHAVIR	PRASADJA	302, ABHIJIT APT KADAMPALLI SOCI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MRS	ROHINI	SANJAYMORE	MR	SANJAY	MORE	GHANSHYAM COMPLEX 405/D-WIN	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GAURANG	JAYANTILAL	SHAH	JAYANTILAL	SHAH		128, SAIKRUPA SOCIETY V.I.P. ROAD	INDIA	GUJARAT	VADADARA	390011	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PRAMOD	SHARMA		SHRI	RAMESH		P.O VILL SAMABAYA PALLY BALLY DI	INDIA	WEST BENGAL	HOWRAH	711205	UPSU0000000000012		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
PRAMTHESH	C	KAPADIA	ARVINDA	P	KAPADIA	BHERUMAL BHUVAN BLOCK NO 1 N	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000012		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
VIJAY	KUMAR	JAIN	NA			570 BEESDUCAN ADARSH NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VITHIKA	DIKSHIT		MR	PRADEEP	DIKSHIT	C-618, SARITA VIHAR NEW DELHI	INDIA	DELHI	SOUTH DELHI	110044	UPSU0000000000012		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RAVI	KHANDWALA		GAMANLAL			FIDELITY FINANCIAL SERVICES 25 BO	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000012		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
NILKANTH	J	KADAM	NA			6E/79 SRI GANESH RAHIVASI SEVA S	INDIA	MAHARASHTRA	MUMBAI	400017	UPSU0000000000012		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANJUBALA	JAIN		RAJESH	KUMAR	JAIN	25 SHIKSHAK NAGAR AERODROME I	INDIA	MADHYA PRADESH	INDORE	452005	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANJAY	SEJPAL		KAILASH	C	TRIVEDI	104 LABH KURPA SANTOSHI MATA F	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAJESH	KHANDELWAL		VIJAY	KUMAR	GUPTA	1/A-37 SUBHASH COLONY SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MAGANLAL	GORDHANBHAI	KARKAR	NA			JANKI TRIVENI SOCIETY OFF S N K SC	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
JOGINDER	SINGH		NA			SHOP NO D-26 MOTILAL NEHRU NA	INDIA	MAHARASHTRA	MUMBAI	400037	UPSU0000000000012		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
MANOHAR	LAL	ARORA	KESAR	DASS	ARORA	133 RAJA PARK RAM GALI NO 4 JAIP	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DEVENDRA	GERA		NA			MANU PHARMA LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000012		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
PRADEEP	KUMAR	GOEL	NA			117/1 NAVCHANDI GROUND U P ME	INDIA	UTTAR PRADESH	MEERUT	250002	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DINABEN	R	CHOKSHI	NA			404 MRUNAL APT.DIPKUNJ SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
PUJA	DEVI	CHORDIA	NA			12/14 EAST AZAD NAGAR GALI NO 6	INDIA	DELHI	SOUTH DELHI	110051	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANIL	PATODIA		CHOTAMAL	PATODIA		F-71/72 GROUND FLOOR SALARIS O	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGITA	K	SHAH	KHILEN	R	SHAH	17/3 RITCHIE ROAD 1ST FLOOR KOL	INDIA	WEST BENGAL	CALCUTTA	700019	UPSU0000000000012		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SHREE	NIWAS	AGRAWAL	BABULAL	AGARWAL		D-15/302 YOGI NAGAR BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VINOD	C	MOHITE	NA			ROOM NO 81 GANESH NAGAR GANI	INDIA	MAHARASHTRA	MUMBAI	400037	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
DIPAKBHAI	D	MANEK	DAMODARDAS			1/12 UGADHARMA SANKUL NR GEE	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SUNDER	SANMUKHAI		BHAGWAN	DAS	SANMUKHA	11 53 BANDRA RECLAMATION BANI	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BRIJMOHAN	RATHI		PYARELAL			3A/103 GREEN ACRES LOKHANDWA	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025	AACPR2189P						No	No	FY-2
SUNNY	GOYAL		MAHESH	GOYAL		402 PRANAV OPP YOGI NAGAR BOR	INDIA	MAHARASHTRA	MUMBAI	400093	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
BHARAT	GOYAL		CHANDRESH	GOYAL		B-1702 RAHEJA HEIGHTS GENERAL A	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000012		Amount for unpaid and unclai	50	13-OCT-2025	BPIPG5505A						No	No	FY-2
MRINALIKA	A	SINGH	NA			155, GRAT WESTERN BLDG., N.M. R	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000050		Amount for unpaid and unclai	2500	13-OCT-2025							No	No	FY-2
VIMLA	BEN	SANJOI	NA			11/9, SHANTI NAGAR, SANE GURUJI	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000050		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
JYOTI	CHHATRA		NA			A/16, MILAN NAGAR, IRANI WADI - :	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000050		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
VIJAY	PRABHU		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	400	13-OCT-2025							No	No	FY-2
SABA	SYED		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
YASH	MANAGEMENT		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000999		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
VINAYAK	MALHOTRA		NA			E-1104, IRENE TOWER ALOMA COUI	INDIA	MAHARASHTRA	PUNE	411007	UPSU0000000000V0C		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
SURAJ	DHAWAN		SHMANGOO	LAL	DHAWAN	111/33 AGARWAL FARM MANSARO	INDIA	RAJASTHAN	NA	302020	UPSU1201060500026		Amount for unpaid and unclai	1	13-OCT-2025		18-AUG-1968		SAROJDHAWAN			No	No	FY-2
SHAILESH	SEVANTILAL	FOFANI	NA			701 SIDDHI VINAYAK CHS LTD KATHI	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU1201090001595		Amount for unpaid and unclai	664.5	13-OCT-2025							No	No	FY-2
KAMBAR	JAINUDDIN	ZUMMERWALA	JAINUDDIN			MOCHIWAD DAHOD DAHOD GUJRA	INDIA	GUJARAT	PANCHMAHAL	389151	UPSU1201090003958		Amount for unpaid and unclai	75	13-OCT-2025	AAHPZ1962B	21-JAN-1959		FANEMAKAMBARZUMMARWALA			No	No	FY-2
MADAN	MOHAN	KASHYAP	NA			SHAHPURA SUNARON KA BAAS JODI	INDIA	RAJASTHAN	JODHPUR	342001	UPSU1201210100035		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
LALITA	DEVI	SARAF	NA			C/O SARAF EXPORTS PROP. JANARD	INDIA	RAJASTHAN	CHURU	331403	UPSU1201210100498		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
NARENDRA	KUMAR	KANKARIYA	SHRI	GAUTAM	CHAND	KANKARIYA TEXTILES E-7 INDUSTRIA	INDIA	RAJASTHAN	KOTA	344022	UPSU1201370000242		Amount for unpaid and unclai	1250	13-OCT-2025	ABWPK4676P	01-OCT-1977					No	No	FY-2
ANITA	CHANDAK		JAY	NARAYAN	KOTHARI	MAHESHWARI COLONY BALOTRA . E	INDIA	RAJASTHAN	BARMER	344022	UPSU1201370000243		Amount for unpaid and unclai	50	13-OCT-2025	AHKPC9782C	05-DEC-1966		BHARATCHANDAK			No	No	FY-2
AASHIS	MOYAL		NA			NAYA BASS SUJANGARH SUJANGARI	INDIA	RAJASTHAN	CHURU	331507	UPSU1201770100288		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANJOOR	ALI		NIYAZ	MODH		CHONKUTHY OLD GAJANER ROAD . .	INDIA	RAJASTHAN	NA	334005	UPSU1201770100713		Amount for unpaid and unclai	50	13-OCT-2025	AGCPS8961L			SAIYRABANO			No	No	FY-2
MOHAMMAD	ISHTIYAQ		HAJI	MUNSHI	KHAN	B-49 SANJAY NAGAR BHATTA BASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU1201770100726		Amount for unpaid and unclai	95	13-OCT-2025	AARPI0940C	20-JUN-1965		RUBINABEGAM			No	No	FY-2
MANJU	ASHOK	KUMARKHAJANCI	ASHOK	KUMAR	KHAJANCH	302 A POONAM DARASAN NAVGHA	INDIA	MAHARASHTRA	THANE	401105	UPSU1202000000052		Amount for unpaid and unclai	50	13-OCT-2025	ALXPK2058C	23-DEC-1970		ASHOKKUMARKHAJANCHI			No	No	FY-2
PANKAJ	OMPRAKASH	BHUTADA	OMPRAKASH	G	BHUTADA	9VITTHALWADISHRIKRUPA COLONY	INDIA	MAHARASHTRA	YEOTAMAL	445001	UPSU1202000000090		Amount for unpaid and unclai	150	13-OCT-2025	APLPB9582J	28-OCT-1977		DURGAOMPRAKASHBHUTADA			No	No	FY-2
RANJU	DATTA		SH	SUBIR	KUMARDUTT	112/ 344- B SWAROOP NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU1202060000086		Amount for unpaid and unclai	50	13-OCT-2025	AJZPD5676R	01-MAR-1966		SUBIRKUMARDATTA			No	No	FY-2
ZUBERMOHMED	YAKUB	PATEL	YAKUB	M	PATEL	26 SHASTRI MARKET BHARUCH GUJ	INDIA	GUJARAT	BHARUCH	392001	UPSU1202650000008		Amount for unpaid and unclai	100	13-OCT-2025	AEMPP9178C	27-DEC-1967		FARIDAZPATEL			No	No	FY-2
RAMLAL	GOPIRAM	GOYAL	GOPIRAM	SHIVDAYAMAL		VISHRAMDHAM. PLOT NO.9 SECTOF	INDIA	MAHARASHTRA	NA	400706	UPSU1202810000028		Amount for unpaid and unclai	1	13-OCT-2025	AKEPG7654A	21-OCT-1942		VIVEKRAMLALGOYAL			No	No	FY-2
PRANAY	SURESH	KAPADIA	SURESH	MEGHJI	KAPADI	76/C SUMANGAL-11 3RD FLOOR R A	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU1202970000139		Amount for unpaid and unclai	0.5	13-OCT-2025	APQPK4354L	18-NOV-1987		VIPTASURESHKAPADIA			No	No	FY-2
RRAJESH			NA			14/9846 KANGA NAGAR PERUVILAI	INDIA	TAMIL NADU	KANYAKUMARI	629003	UPSU1202980000124		Amount for unpaid and unclai	0.5	13-OCT-2025							No	No	FY-2
RUSHI	RAMJIBHAI	UKANI	RAMJIBHAI			LILA SMRUTI DAKORWALA EST NR G	INDIA	GUJARAT	KHEDA	388120	UPSU1203320000413		Amount for unpaid and unclai	30	13-OCT-2025	AASPU0762F	30-AUG-1984					No	No	FY-2
FATEMABEN	AKHATARALI	DAGARI	AKHATARALI			VORAVAD KALAVAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160	UPSU1203320002837		Amount for unpaid and unclai	50	13-OCT-2025	AMOPD9378G	01-JAN-1977		AKHATARALIAMIRALIDAGARI			No	No	FY-2
RONAK	KIRIT	GALA	NA			501/2 SIDDHI DEEP 7 MAHANT ROA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU1203320006127		Amount for unpaid and unclai	10.5	13-OCT-2025	ASDPG4900C	20-OCT-1990		HARSHAKGALA			No	No	FY-2
DAKSHA	DADHEECH		NA			171 MOHALLA SHABJI PHROSAN WA	INDIA	RAJASTHAN	CHURU	331001	UPSU1203350001334		Amount for unpaid and unclai	175	13-OCT-2025							No	No	FY-2
RAGHAV	SURESH	SAWANT	SURESH	MUKUND	SAWANT	205 - A SHANTI GANGA APTS. OPP. E	INDIA	MAHARASHTRA	THANE	401105	UPSU1203360000023		Amount for unpaid and unclai	350	13-OCT-2025	AYPPS9609E	16-APR-1980		SURESHMUKUNDSAWANT			No	No	FY-2
SURENDER	KUMAR		DEEP	CHAND		167 VILLAGE HOLAMBI KALAN NARE	INDIA	DELHI	NORTH WEST	110040	UPSU1203450000160		Amount for unpaid and unclai	150	13-OCT-2025	ARXPK9809P	08-FEB-1971		NIRMALA			No	No	FY-2
SHOBHA	RAJESH	LAHOTI	NA			VELJI DOSABHAI SONS PVT LTD GOD	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU1203620000007		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
N	SIVAKANTHI		NARAYANASWAMY			7B/4B SECOND STREET SOWRASHTF	INDIA	TAMIL NADU	CHENNAI	600094	UPSU1203840000393		Amount for unpaid and unclai	10	13-OCT-2025	BHSPS7412N	05-JUN-1957					No	No	FY-2
DIVYA	HASSIJA		DINESH	KUMAR	HASSIJA	4 C2C POCKET 2 JANAKPURI NEW DI	INDIA	DELHI	WEST DELHI	110058	UPSU1204720002068		Amount for unpaid and unclai	0.5	13-OCT-2025	ADLPH1193H	17-JUN-1990		DINESHKUMARHASSIJA			No	No	FY-2
SHUDHANSU	TIWARI		SHIV	KUMAR	TIWARI	HOUSE NO 396 EWS BARRA 4 POST	INDIA	UTTAR PRADESH	NA	208027	UPSU1204720003097		Amount for unpaid and unclai	0.5	13-OCT-2025	ALBPT6714C	05-NOV-1988		HIMANSHUTIWARI			No	No	FY-2
SUNIL	KUMAR	SHARMA	NA			76 A/03 SAROJINI PARK SHASTRI NA	INDIA	DELHI	EAST DELHI	110031	UPSU1204910000019		Amount for unpaid and unclai	0.5	13-OCT-2025							No	No	FY-2
JEEVANANDAN	N		NATESAN			2/542 B NADOOR PAPIREDDIPATTY	INDIA	TAMIL NADU	DHARMAPURI	635301	UPSU1208160000392		Amount for unpaid and unclai	0.5	13-OCT-2025	AWTPJ8956H	05-NOV-1989		KNATESAN			No	No	FY-2
RAJSHREE	JAIN		NA			1064 BASANT VIHAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	UPSU1301760000034		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
DAMODAR	LAL		BADRI	LAL		NEAR AGARWAL DHARMSHALA STA	INDIA	RAJASTHAN	SWAIMADHOPUR	322201	UPSU1301760000131		Amount for unpaid and unclai	50	13-OCT-2025	AABHD9302H			SUDHIRKUMARKHANDELWAL			No	No	FY-2
GOPAL	GUPTA		PRABHU	DAYAL	GUPTA	25NAI BHUMI BEHIND VIKRAM TOW	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000476		Amount for unpaid and unclai	50	13-OCT-2025	ABSPG4000F	22-APR-1957		KRISHNAGUPTA			No	No	FY-2
MAHESH	TRILOKCHAND	DANGAYACH	TRILOKCHAND			B-301CHANCELLORS COURT OPP.KA	INDIA	MAHARASHTRA	MUMBAI	400103	UPSU1301870000139		Amount for unpaid and unclai	50	13-OCT-2025		13-JUN-1974		KAPILTRILOKCHANDDANGAYACH			No	No	FY-2
JOLIN	VASANTLAL	PAREKH	VASANTLAL	ACHARATLA		VISHAWA BHARATI HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU1302080000040		Amount for unpaid and unclai	350	13-OCT-2025	AGVPP7687D	12-DEC-1961					No	No	FY-2
RAJENDRA	REDDY	KANDULA	BALA	RANGA	REDDYKAN	41 28 2 2 A KORI NAMAYA STREET R	INDIA	ANDHRA PRADESH	KRISHNA	520013	UPSU1304140005277		Amount for unpaid and unclai	0.5	13-OCT-2025	AXIPK7883J	23-JUN-1985		VENKATAKRISHNAMMA			No	No	FY-2
SURGYAN	SAINI		MR	CHHITORMAL	SAINI	55 SHRASHANAND MARG CHHAWA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1601010000116		Amount for unpaid and unclai	15	13-OCT-2025	ARSPS7254D			NEETUSAINI			No	No	FY-2
NARENDRA	BHATTAD		NA			SHOP NO. 6 PLOT NO. 7 KWALITY PA	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU1601010000355		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AMIT	KUMAR	BASUROYCHOUD	SUDHENDRA	CHANDRA	BA	CHURCH ROAD SEIKHPURA P.O. DIS	INDIA	WEST BENGAL	MIDNAPUR	721101	UPSUIN30004610160		Amount for unpaid and unclai	50	13-OCT-2025				MITABASUROYCHOUDHURY			No	No	FY-2
SANJAY	SHRIPAT	DESAI	SHRIPAT	A	DESAI	123/3575 KANNAMWAR NAGAR NC	INDIA	MAHARASHTRA	MUMBAI	400083	UPSUIN30009510378		Amount for unpaid and unclai	100	13-OCT-2025				SHIVANISANJAYD			No	No	FY-2
G	V	MDHILIPKUMAR	G	V	MOHAN	2/1 SOUTH WEST BOAG ROAD IIND I	INDIA	TAMIL NADU	CHENNAI	600017	UPSUIN30009510481		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
NANDAN	NATH	GOSWAMI	P	N	GOSWAMI	C/O H S TUTEJA B 8/ 16 MAHANANC	INDIA	MADHYA PRADESH	SHAJAPUR	465001	UPSUIN30011810244		Amount for unpaid and unclai	250	13-OCT-2025				DHARMADEVI			No	No	FY-2
MOHMMUDDIN			NABABUDDIN			BIRI CIGRATE MERCHANT MOTA AA	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810355		Amount for unpaid and unclai	100	13-OCT-2025				SHALIABEGAM			No	No	FY-2
NAVEEN	KUMAR	SOTI	NA			KISAN SAHKARI CHINI MILLS KOTDW	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810406		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ANITA	GAUR		NA			KISAN SAHKARI CHINI MILLS NAJIBA	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810410		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
LAKHMI	CHAND	JAIN	NA			8 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	UPSUIN30011810517		Amount for unpaid and unclai	50	13-OCT-2025	AAAHL2487A						No	No	FY-2
KUM	KUM	MAHESHWARI	NA			A 111 PREET VIHAR DELHI	INDIA	DELHI	EAST DELHI	110092	UPSUIN30011811029		Amount for unpaid and unclai	25	13-OCT-2025							No	No	FY-2
RAMKISHAN	SOMANI		NA			C/O BALDEODAS RAMKISHAN 16 JAI	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30012610050		Amount for unpaid and unclai	100	13-OCT-2025	IDNAQ8979C			VIKRAMADITYASOMANI			No	No	FY-2
KANWALJIT	KAUR		KAMALJIT	KAUR		60 ADARSH NAGAR PHAGWARA.	INDIA	PUNJAB	KAPURTHALA	144402	UPSUIN30015910300		Amount for unpaid and unclai	250	13-OCT-2025				PAVNEETDAUGHT KAMALJITSINGH			No	No	FY-2
LALCHAND	S	N	NARYANDHAR			NO 6 V K R COMPLEX BOMBAY TROI	INDIA	TAMIL NADU	VELLORE	636001	UPSUIN30017510065		Amount for unpaid and unclai	50	13-OCT-2025	AAUPL3816H			HARISHL			No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITESH	VINODKUMAR	SHAH	VINODKUMAR			206 A SIDDHARTH FACTORY LANE BI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30018312067		Amount for unpaid and unclai	50	13-OCT-2025	AAOPS0260Q				UMESHVINODKUI		No	No	FY-2
KAUSHLYA	DEVI		SUBHASH	CHAND	ADLAKH	C O TEJ BHAN NEAR SHRI RAM MAN	INDIA	RAJASTHAN	KOTA	325205	UPSUIN30018312328		Amount for unpaid and unclai	250	13-OCT-2025	ABRPD7919F			SUBHASHCHANDADLAKHA			No	No	FY-2
JANAKI	VISWANATH		VISWANATH			1001/2 BLDG NO 12 INDRADARSHAI	INDIA	MAHARASHTRA	MUMBAI	400053	UPSUIN30021410134		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
ROHANSHI	MINESH	SHAH	MINESH	RAMESHBHAI	SH	A/603 GOKUL DIVINE IRLA JAMES W	INDIA	MAHARASHTRA	MUMBAI	400056	UPSUIN30021416354		Amount for unpaid and unclai	750	13-OCT-2025	BMUPS3452B			KAVITASHAH	KAVITASHAH		No	No	FY-2
MADHUSUDAN	CHHAGANLAL	RAJPUT	NA			3/B/12 DHARMAKSHETRA SIMPOLI I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30023950037		Amount for unpaid and unclai	0.5	13-OCT-2025							No	No	FY-2
ANEETA	KIRAN	DARDA	KIRAN	C	DARDA	ANKUR PARK NO 2 FLAT NO A 22/23	INDIA	MAHARASHTRA	NA	411037	UPSUIN30028010436		Amount for unpaid and unclai	475	13-OCT-2025	AECPD2470H				KIRANCDARDA		No	No	FY-2
DAMAN	INVESTMENTS	ANDSECURITIESPI	NA			NO 17/18 VIJAY COMPLEX VEERAPP	INDIA	TAMIL NADU	CHENNAI	600079	UPSUIN30030210043		Amount for unpaid and unclai	100	13-OCT-2025	AAACD3089P						No	No	FY-2
S	RANGANATHAN		SELVAM	H		A 11 SAMPATH NAGAR ERODE	INDIA	TAMIL NADU	MADURAI	638011	UPSUIN30036010230		Amount for unpaid and unclai	50	13-OCT-2025	AULPR4750J			RDIVYESARINRN			No	No	FY-2
VILAS	ATMARAM	CHAVAN	ATMARAM	CHAVAN		C/18 SAI MAHAL 4TH FLOOR SAI BAI	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30036021504		Amount for unpaid and unclai	100	13-OCT-2025				MRSAKSHAYAVILASCHAVAN			No	No	FY-2
GHAWARCHAND	S	CHOWHAN	NA			415/2 SHIVPUJAN MAHESH PARK SC	INDIA	MAHARASHTRA	NA	421308	UPSUIN30036021702		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
SANJAY	SUDHAKAR	DABHOLKAR	SUDHAKAR	NARSINH	DAB	C/O ALFA LAVAL (I)LTD 7 A SIR P M F	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30038610063		Amount for unpaid and unclai	50	13-OCT-2025	AAXPD7375N			VRISHALISDABHOLKAR			No	No	FY-2
ANANT	ATMARAM	MAHADIK	ATMARAM	MAHADIK		ARUN MARATHAMITRA MONDAL W	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30038610119		Amount for unpaid and unclai	50	13-OCT-2025				AKSHATAAMAHADIK			No	No	FY-2
SHAH	MAHIPAL	ISHWARLALSOTTA	NA			6 SAMBHAVNATH FLAT UP STAR DEI	INDIA	GUJARAT	AHMEDABAD	380005	UPSUIN30039410420		Amount for unpaid and unclai	147.5	13-OCT-2025							No	No	FY-2
SUNIL	KUMAR	DAGA	NATHMAL	DAGA		16 11 511/B/11 MOOSARAMBAGH I	INDIA	ANDHRA PRADESH	NA	500060	UPSUIN30039411327		Amount for unpaid and unclai	250	13-OCT-2025				ANANDKUMARDAGA			No	No	FY-2
ANJALI	MUNDHRA		SHREE	KUMAR	MUNDHRA	53/55 BARANASHI GHOSH STREET 4	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30039411903		Amount for unpaid and unclai	250	13-OCT-2025	AENPM9148J			SHREEKUMARMUNDHRA			No	No	FY-2
PERICHERLA	SIVANNARAYANA	RAJU	LATE	P	VSUBBARAJU	ANDHRA BANK 6-555 CURRENCY CH	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	UPSUIN30039412131		Amount for unpaid and unclai	1.5	13-OCT-2025	ACAPP9847Q			PPADMA			No	No	FY-2
SONAL	H	PANDYA	NA			24 SANT NAGAR OPP SINDHI COLON	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSUIN30039412654		Amount for unpaid and unclai	355	13-OCT-2025							No	No	FY-2
ARUN	SHREENIVAS	PAGEDAR	NA			8/ SHANTA SMRUTI 54/TARUN BHAI	INDIA	MAHARASHTRA	MUMBAI	400099	UPSUIN30045010810		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
RESHMA	DHARMESH	SHAH	NA			37/901 ADARSH NAGAR WORLI PRA	INDIA	MAHARASHTRA	MUMBAI	400030	UPSUIN30047641199		Amount for unpaid and unclai	1	13-OCT-2025							No	No	FY-2
RASIK	CHATURVEDI		MANOHAR	LAL	CHATURVE	546 MAHOLI KI POUR NEW KOTWAL	INDIA	UTTAR PRADESH	MATHURA	281001	UPSUIN30047643020		Amount for unpaid and unclai	50	13-OCT-2025	ACUPC3536B			SHILPACHATURVEDI			No	No	FY-2
UMED	SINGH	SHEKHAWAT	NA			M/S ALOK INDUSTRIES LTD NAVSU	INDIA	MAHARASHTRA	MUMBAI	400013	UPSUIN30048412197		Amount for unpaid and unclai	200	13-OCT-2025							No	No	FY-2
MR	MAHADEV	SMHASKAR	MR	SAKHARAM	LMHASKA	ANIL CO OP HSG SOCIETY KAMRAJ N	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30051310556		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
BHAVYA	SECURITIES	LIMITED	NA			8/2 BEACON APARTMENT AZAD ROA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSUIN30051312474		Amount for unpaid and unclai	1122	13-OCT-2025	AAACB3954H						No	No	FY-2
DIMPLE	JAYESH	SEJPAL	JAYESH	SEJPAL		203 SWARNA APPARTMENT QUETA	INDIA	MAHARASHTRA	NAGPUR	440008	UPSUIN30051313638		Amount for unpaid and unclai	150	13-OCT-2025	ASIPS2667R			JAYESHMATHURDASSEJPAL			No	No	FY-2
ROHIT	KITTANNA	SHETTY	KITTANNA	SHETTY		2 81 AZAD BLDG ROAD NO 1 PESTOI	INDIA	MAHARASHTRA	MUMBAI	400089	UPSUIN30059710128		Amount for unpaid and unclai	250	13-OCT-2025	AAVPS2447N			SUPRABHARSHETTY			No	No	FY-2
SANDIP	BOSE		BHOLANATH	BOSE		FLAT-2M BLOCK-1 SPACE TOWN HO	INDIA	WEST BENGAL	CALCUTTA	700052	UPSUIN30060110099		Amount for unpaid and unclai	100	13-OCT-2025	ADTPB5727F			SAYANIBOSE	RITUBOSE		No	No	FY-2
LALIT	CHOUDHRY		NA			4-A SWASTIK APARTMENT BEHIND A	INDIA	GUJARAT	SURAT	395001	UPSUIN30061020020		Amount for unpaid and unclai	250	13-OCT-2025							No	No	FY-2
ANNA	SHEBA	JOHN	JOHN	GEORGE		303/304 Y WING CALLALILY NAHARS	INDIA	MAHARASHTRA	MUMBAI	400072	UPSUIN30064410078		Amount for unpaid and unclai	500	13-OCT-2025	AIBPJ3220G				JOHNGEORGE		No	No	FY-2
CHIRAG	A	NARICHANIA	ARVINDBHAI	NARICHANI		59 LAKSHMI INC BULDING 22 SIR P M	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30073210033		Amount for unpaid and unclai	50	13-OCT-2025					REKHABENANARI		No	No	FY-2
PREMILA	VASANTLAL	PAREKH	VASANTLAL	A	PAREKH	VISHAWA BHARTI SOCIETY 17TH JUI	INDIA	MAHARASHTRA	MUMBAI	400058	UPSUIN30074910197		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
KATARNWRE	RAMESH	AHILAJI	NA			ANAND WADI KATEMANEWALI SUM	INDIA	MAHARASHTRA	THANE	421306	UPSUIN30082910362		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
JAIN	BHARAT	F	FATECHAND			7/B POORNIMA BLDG. M.G. ROAD N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30082910558		Amount for unpaid and unclai	50	13-OCT-2025	ADBPJ0877E						No	No	FY-2
SHEELA	DEVIDAS	MAHAJAN	NA			PLOT NO 448 NEAR DR. WAGHS HO	INDIA	MAHARASHTRA	AMRAOTI	444603	UPSUIN30088813782		Amount for unpaid and unclai	100	13-OCT-2025	ANNPM6997Q			KETANASHOKMA	DEVIDASTOTARAI		No	No	FY-2
RATAN	KUMAR	KHANDELWAL	LATE	BAIJNATH	KHANDE	AJANTA ART PRESS SATI MANDIR LA	INDIA	JHARKHAND	RANCHI	834001	UPSUIN30088814000		Amount for unpaid and unclai	100	13-OCT-2025	ABQPK5300E			PINKESHKUMARKHANDELWAL			No	No	FY-2
VINITA	K	JAIN	KAPURCHAND	JAIN		C/11 I T COLONY PEDDAR ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	UPSUIN30088814636		Amount for unpaid and unclai	748.5	13-OCT-2025				MAITREYIMILINDBHUSARI			No	No	FY-2
RAJEEV	XAVIER		K	G	XAVIER	KUTTATHIPARAMBIL HOUSE H NO 1	INDIA	KERALA	ERNAKULAM	682005	UPSUIN30089610108		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	UPSUIN30089610266		Amount for unpaid and unclai	0.5	13-OCT-2025	AASPC7136P			REKHARAMESHBORANA			No	No	FY-2
VINODKUMAR	POPATLAL	SHAH	NA			206 A SIDDHARTH FACTORY LANE BI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30090710339		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MAHAMAD	RAFIK	HUSENKADIVAR	NA			C/O. RONAK FOOTWEAR BAZAR RO/	INDIA	GUJARAT	RAJKOT	363621	UPSUIN30097410045		Amount for unpaid and unclai	100	13-OCT-2025	ARWPK7470M			FATAMABENKADIVAR			No	No	FY-2
SULABEN	RAJENDRBHAI	SONI	RAJENDRBHAI	SONI		196 SHRIMANDHAR SWAMIS LANE I	INDIA	GUJARAT	ANAND	380001	UPSUIN30098210084		Amount for unpaid and unclai	150	13-OCT-2025				PRAGNESHRAJEN	JIGNESHRAJENDR		No	No	FY-2
KALIDAS	AMRUTLAL	PATEL	AMRUTLAL	DARJIBHAI	P	4/19/13 VIBHAG - 1 MANDAL - 7 AT	INDIA	GUJARAT	AHMEDABAD	382130	UPSUIN30098210605		Amount for unpaid and unclai	2	13-OCT-2025	AQGPP1781P			KALPANABENKALIDASPATEL			No	No	FY-2
THOMAS	DSILVA		NA			502 CHIRANJEEV ENCLAVE 60 FEET I	INDIA	MAHARASHTRA	NA	401101	UPSUIN30099910008		Amount for unpaid and unclai	700	13-OCT-2025							No	No	FY-2
ANISH	JAIN		MAHESH	CHAND	JAIN	5 - B - 31 VIGYAN NAGAR KOTA (RAJ	INDIA	RAJASTHAN	KOTA	324005	UPSUIN30105510049		Amount for unpaid and unclai	95	13-OCT-2025	ADXPJ2868H			NEETIJAIN			No	No	FY-2
V	P	SAXENA	NA			C/O. UNION BANK OF INDIA 9 UDYO	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510097		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
ISHAQUE	MOHAMMED		JAMALUNDIN	MOHAMMED		OPP. EK MINAR MAZID CHHAWANI I	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510129		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
LOKESH	KUMAR	JAJOO	KUSHAL	CHAND	JAJOO	A-90 RIDDHI SIDDHI NAGAR KOTA (R	INDIA	RAJASTHAN	KOTA	324001	UPSUIN30105510238		Amount for unpaid and unclai	200	13-OCT-2025	AEZPJ0014N			RAHULJAJOO			No	No	FY-2
CHAND	BAI		GUJAR	MAL	NAWAL	KUWA WALI GALI 129 BAHARLI BUN	INDIA	RAJASTHAN	BUNDI	323001	UPSUIN30105510398		Amount for unpaid and unclai	450	13-OCT-2025	ABWPB0440J						No	No	FY-2
SUNITA	AGARWAL		RAJEEV	AGARWAL		130/2 CIVIL LINES STATION ROAD KO	INDIA	RAJASTHAN	KOTA	324002	UPSUIN30105510446		Amount for unpaid and unclai	100	13-OCT-2025	ADLPA9926B			RAJEEVAGARWAL			No	No	FY-2
PAWAN	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	4-P-14 MAHAVEER NAGAR EXTN. KO	INDIA	RAJASTHAN	KOTA	324009	UPSUIN30105510578		Amount for unpaid and unclai	2.5	13-OCT-2025	AEYPA4626E						No	No	FY-2
SHYAM	SUNDER	AGARWAL	NA			M/S GOPAL INDUSTRIES EAST MARK	INDIA	JHARKHAND	RANCHI	834001	UPSUIN30112715183		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MAGAN	BIHARI	DUSAD	NA			182-83 SHYAM KAMAL VISHWAMITI	INDIA	RAJASTHAN	NA	302021	UPSUIN30112715500		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
RAMCHANDRA	AGRAWAL		NARAYANLAL	AGRAWAL		SHRI SHYAM KRIPA 125 CHATRAPAT	INDIA	MADHYA PRADESH	INDORE	452005	UPSUIN30115112657		Amount for unpaid and unclai	1842.5	13-OCT-2025	AAGHR9236M						No	No	FY-2
ROSHAN	A	GILL	ALAN	GORDON	GILL	302 ROYAL GATE YARI ROAD VERSO	INDIA	MAHARASHTRA	MUMBAI	400061	UPSUIN30115112791		Amount for unpaid and unclai	150	13-OCT-2025	AAKPG0207B			ALANGORDONGI	ANDREAAGILL		No	No	FY-2
MEHTAB	MUNAF	SHAIKH	NA			21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSUIN30115113345		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AMITAVA	CHOWDHURY		NA			F 101 INDIRA MANSION TARANAGAI	INDIA	ANDHRA PRADESH	NA	500019	UPSUIN30115127256		Amount for unpaid and unclai	0.5	13-OCT-2025							No	No	FY-2
INDRA	SOGANI		NA			P.NO. 11 SHREEJI NAGAR OPP. TELEI	INDIA	RAJASTHAN	NA	302018	UPSUIN30116030056		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
AJAY	TATER		NA			C/O G.C. LODHA C- 111 SHIVAJI MAI	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30116030089		Amount for unpaid and unclai	125	13-OCT-2025							No	No	FY-2
RAHUL	SAMBHARIA		NA			277 VIJAY VILLA OFFICERS CAMPUS	INDIA	RAJASTHAN	NA	302021	UPSUIN30116030199		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
CHANDERKANTA	AGARWAL		CHANDERPAL	AGARWAL		C - 254 DABUA COLONY N. I. T. FARI	INDIA	HARYANA	FARIDABAD	121001	UPSUIN30120910038		Amount for unpaid and unclai	100	13-OCT-2025	AAIPA1058J			CHANDERPALAGARWAL			No	No	FY-2
GAGAN	BEHARI	NANDA	NA			MADAN MOHAN PADA PO ANGUL D	INDIA	ORISSA	DHENKANAL	759122	UPSUIN30125028309		Amount for unpaid and unclai	100	13-OCT-2025							No	No	FY-2
MANGESH	SAKHARAM	KASPALE	SAKHARAM	B	KASPALE	HANUMAN NAGAR B DEVDARSHAN	INDIA	MAHARASHTRA	MUMBAI	400079	UPSUIN30133018107		Amount for unpaid and unclai	100	13-OCT-2025	AGXPK7810K						No	No	FY-2
ANIL	SANKLECHA		PRAKASHCHAND	SANKLEC		A-402 CITI SCAPE NEXT TO HOTEL K	INDIA	MAHARASHTRA	MUMBAI	400059	UPSUIN30147710027		Amount for unpaid and unclai	100	13-OCT-2025	ACJPS0547H			CHANDRAKALASANKLECHA			No	No	FY-2
BLOOMDALE	FINVEST	PVTLTD	NA			B 208 SHANTIVAN II RAHEJA TOWN	INDIA	MAHARASHTRA	MUMBAI	400097	UPSUIN30154914404		Amount for unpaid and unclai	1000	13-OCT-2025	AAACB3459R						No	No	FY-2
SALOT	PIYUSH	VADILAL	VADILAL	GANDALAL	SAL	B 5/404 VEENA NAGAR CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30154914473		Amount for unpaid and unclai	50	13-OCT-2025	AZRPS6197C			SHILPAASHWINSHAH			No	No	FY-2
RAJENDRA	SHYAMSUNDER	RANGA	SHYAMSUNDER			MAHESH APP FLAT NO 102 A WING	INDIA	MAHARASHTRA	THANE	401105	UPSUIN30154915380		Amount for unpaid and unclai	50	13-OCT-2025	AAFPR1164F						No	No	FY-2
RAJESH	SUMANLAL	VASA	SUMANLAL	AMILAL	VASA	402 NEELAM APPARTMENTS TALMII	INDIA	MAHARASHTRA	MUMBAI	400054	UPSUIN30154916449		Amount for unpaid and unclai	250	13-OCT-2025	AAPPV8589G						No	No	FY-2
RASHMI	RAI		VIJAYSHANKAR			105 SHASHI APTS RAMRAJ PARK BHI	INDIA	MAHARASHTRA	MUMBAI	400103	UPSUIN30154932303		Amount for unpaid and unclai	100	13-OCT-2025	ANBPP7056M			ANILKUMARPATHAK			No	No	FY-2
PRANJAL	JAIN		RAMESH	JAIN		FLAT NO 2 PANKAJ CHS LTD VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30154935823		Amount for unpaid and unclai	1685.5	13-OCT-2025	AOQPJ5795P			RAMESHCHANDRAJAIN			No	No	FY-2
BHAVESH	MADHAVJIBHAI	PAREKH	NA			A-303 AMRAT HOUSING SOC LTD JA	INDIA	MAHARASHTRA	MUMBAI	400068	UPSUIN30154937541		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
MANI	RAMAN		NA			TATA MOTORS LTD TEEN HATH NAK	INDIA	MAHARASHTRA	THANE	400602	UPSUIN30154950205		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SHRISH	SHARMA		LATE	SRI	SURENDRASH	224DURGA MANDIR PO-SHIVPURI N	INDIA	Uttarakhand	DEHRADUN	273016	UPSUIN30155720799		Amount for unpaid and unclai	150	13-OCT-2025	BERPS0404J						No	No	FY-2
CHANDER	MOHINI	BHASIN	NA			46 ASHOK COLONY PILIBHIT	INDIA	UTTAR PRADESH	PILIBHIT	262001	UPSUIN30155721265		Amount for unpaid and unclai	150	13-OCT-2025							No	No	FY-2
GOPAL	PRASAD	SINGHANIA	NA			ANAND CHIKITSHALAYA ROAD BHAG	INDIA	BIHAR	BHAGALPUR	812002	UPSUIN30155721941		Amount for unpaid and unclai	500	13-OCT-2025							No	No	FY-2
MCI	SECURITIES	PVTLTD	NA			147TEMPLE BAR BLDG2ND FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400023	UPSUIN30160410023		Amount for unpaid and unclai	1650	13-OCT-2025	AACCM2265J						No	No	FY-2
AAKRITI	SECURITIES	PVTLTD	NA			19 G.M. SARAFA COMPLEX HOLI GA	INDIA	UTTAR PRADESH	MATHURA	281001	UPSUIN30175810000		Amount for unpaid and unclai	250	13-OCT-2025	AACCA8851E						No	No	FY-2
JOHNEY	JOSEPH		NA			ELAVANAL HOUSE PANAMATTOM P	INDIA	KERALA	KOTTAYAM	686522	UPSUIN30189510055		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
SANGEETA	LUNAVAT		LALIT	LUNAVAT		1/3 MUSSADIPURA SATI GATE UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSUIN30198310002		Amount for unpaid and unclai	50	13-OCT-2025	AAXPL3439R			LALITLUNAVAT			No	No	FY-2
KAMAL	VIJAY	VARGIYA	PREM	CHAND		NEAR PAWAN GENERAL STORE SAB	INDIA	RAJASTHAN	KOTA	324001	UPSUIN30198310096		Amount for unpaid and unclai	100	13-OCT-2025	AAVPV2183N						No	No	FY-2
SURESHCHANDR	DAHYABHAI	SHAH	DAHYABHAI	BHALABHAI		1/B VRUNDAVAN SOCIETY NEAR TO	INDIA	GUJARAT	KHEDA	388001	UPSUIN30199110874		Amount for unpaid and unclai	100	13-OCT-2025	AHNPS1268G			ADALJAAMISHAB	JIGNESHARVINDB		No	No	FY-2
ASHOK	RAMPRATAP	KADMAWALA	NA			SHOP NO 78 451 TEXTILE MARKET B	INDIA	GUJARAT	SURAT	395002	UPSUIN30223610930		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GRANT	SUPPLIERS	PRIVATELIMITED	NA			16 SIR HARIRAM GOENKA STREET 1	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30226914354		Amount for unpaid and unclai	10750	13-OCT-2025							No	No	FY-2
GLAZE	CONSTRUCTION	PRIVATELIMITED	NA			362 PRANTIK PALLY GROUND FLOOI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700042	UPSUIN30226914417		Amount for unpaid and unclai	34275	13-OCT-2025							No	No	FY-2
BHASURU	KRISHNA	PRASAD	BHASURU	VENKATA	DAMO	303 SVA SAI APARTMENTS BESIDES	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	UPSUIN30232410272		Amount for unpaid and unclai	50	13-OCT-2025	ADMPB7166R			BSRILATHAWIFE			No	No	FY-2
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	GANJAM	761028	UPSUIN30232410454		Amount for unpaid and unclai	50	13-OCT-2025	ANJPM0703E			SUBHAMMUNDRAGRANDSON			No	No	FY-2
ALLENA	THRIMURTHY		NA			MIG-II FLAT NO 43 F-2 VISWESWARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530012	UPSUIN30232410823		Amount for unpaid and unclai	50	13-OCT-2025							No	No	FY-2
GOVIND	KESWANI		LAKHAMICHAND	KESWANI		B-2/806 LOK EVEREST J.S.ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30243710047		Amount for unpaid and unclai	250	13-OCT-2025	ABLPK6554F			GAURAVKESWANI			No	No	FY-2
VIJAYARAJ	KOTHARI		NA			NO.8MAHAVEER COLONY E.V.K SAN	INDIA	TAMIL NADU	CHENNAI	600007	UPSUIN30311610063		Amount for unpaid and unclai	0.5	13-OCT-2025							No	No	FY-2
NEENA	KIRTI	SHAH	KIRTI	J	SHAH	C/3 H-WING FLAT NO-81 3RD FLOOI	INDIA	MAHARASHTRA	MUMBAI	400067	UPSUIN30373510001		Amount for unpaid and unclai	5.5	13-OCT-2025	BFNPS9949K			SHAHGAURAVKIRTI			No	No	FY-2
MOHD	SHAHID	KHANKHILJI	NA			A/140 IIND FLOOR HOUSING BOARD	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSUIN30611420210		Amount for unpaid and unclai	600	13-OCT-2025							No	No	FY-2

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMITABH	AGARWAL		NA			FLAT NO 7 BLDG 4A BHUDANGARH I	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
ALOK	BANSAL		NA			FLAT 402 BDLG C-3 SECTOR 6 SHANT	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
BETA	NAPHTHOL	LTD	NA			403/405 VIKRAM COMPLEX 3RD FLC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	1080	09-FEB-2029							No	No	FY-S
SHALINI	PANSHIKAR		NA			C-203 S B I OFFICERS FLATS BHAGOJ	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AMITABH	CHEMICALS	LTD	NA			202 C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	720	09-FEB-2029							No	No	FY-S
BHAGAT	SINGH		BALAJI	SINGH		AMITA HOUSE OPP BHREMESHWAR	INDIA	MAHARASHTRA	MUMBAI	400095	UPSU0000000000000		Amount for unpaid and unclai	1250	09-FEB-2029					VASUKISINGH		No	No	FY-S
CHANDA	AGARWAL		AMITABH	AGARWAL		202/C-4 SECTOR 6 SHANTI NAGAR N	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
CHOKHANI	FINANCIAL	ANDINVESTMENT	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	2655	09-FEB-2029	AAACC2068F						No	No	FY-S
CHOKHANI	REAL	ESTATESANDINVE	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	900	09-FEB-2029	AAACC8441Q						No	No	FY-S
MUKESH	KOTHARI		MANSUKHLAL	KOTHARI		A GROUND FLOOR 24B HAMAM STR	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000000		Amount for unpaid and unclai	1250	09-FEB-2029							No	No	FY-S
RAJEEV	LOCHAN	MUCHHAL	NA			301 ALANKAR CHAMBERS A/2 RATA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	1250	09-FEB-2029							No	No	FY-S
RENU	BANSAL		ASHOK	BANSAL		C-5/004 GROUND FLOOR SECTOR VI	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029	ABJPB2137R						No	No	FY-S
SWARAN	DATA	SYSTEMSPVTLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000000		Amount for unpaid and unclai	280	09-FEB-2029							No	No	FY-S
VAKRANGEE	LTD		NA			B/7 HIND SAURASHTRA INDUSTRIAL	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000000		Amount for unpaid and unclai	80	09-FEB-2029							No	No	FY-S
VINOD	RANI	AGARWAL	VISHNU	PRAKASH	AGARW	104 SHYAM KAMAL B AGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000000		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
ASHOK	BAWEJA		NA			22 ASHOK APARTMENTS GANDHI GI	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000000		Amount for unpaid and unclai	436	09-FEB-2029							No	No	FY-S
J	M	TRUSTEECOMPAN	NA			C/O STOCK HOLDING COR OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000000		Amount for unpaid and unclai	450	09-FEB-2029							No	No	FY-S
KAVITA	RAJESH	SAWLANI	RAJESH	ROCHIRAM	SAWL	P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000	UPSU0000000000000		Amount for unpaid and unclai	832	09-FEB-2029	AGUPS8815M						No	No	FY-S
NEEDAM	INVESTMENTS	LIMITED	NA			C/O. RAMESH M. SHAH / MEHUL R S	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000000		Amount for unpaid and unclai	3920	09-FEB-2029							No	No	FY-S
OM	PRAKASH	BAWEJA	MOHANLAL	BAWEJA		22 ASHOK APTS GANDHI GRAM ROA	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000000		Amount for unpaid and unclai	990	09-FEB-2029							No	No	FY-S
RAJESH	SAWLANI		ROCHIRAM	SAWLANI		P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000	UPSU0000000000000		Amount for unpaid and unclai	1940	09-FEB-2029					RAMESHSAWALA		No	No	FY-S
SUNITA	BAWEJA		NA			22 ASHOK APT GANDHI GRAM ROAI	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000000		Amount for unpaid and unclai	1148	09-FEB-2029							No	No	FY-S
A	K	JFINCAPLIMITED	NA			E-217 GREATER KAILASH PART I NEV	INDIA	DELHI	SOUTH DELHI	110048	UPSU0000000000000		Amount for unpaid and unclai	520	09-FEB-2029							No	No	FY-S
ABBASALI	RANGOONI		AHMEDALI	RANGOONI		C/O A S JAGOT UDHIWADA NAKA JU	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ABDUL	AZIZ		AQDUL	KAREEM		H NO 199/15 BHATA PARA KOTA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029					NAHIDKHAN		No	No	FY-S
AJAY	NAGPAL		B	C	NAGPAL	40 B VALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AJAY	SHAH		HARSHADRAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AJAY	SHAH		NAVINCHANDRA			2-17 MEHSANA MENSION TEJPAL RC	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AJAY	SINGH	RATHORE	BALDEV	SINGH	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AJEET	BAIRATHI		M	P	BAIRATHI	AMBER 16 MUNDRA COLONY HIRA I	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AJIT	JAIN		RIKAB	CHAND		C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ALOK	MOHANLAL		MOHANLAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ALOK	SHRIVASTAVA		RAMNARAYAN	SHRIVASTA		71/8 SALES TAX COLONY INDORE GI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ALPESH	GHOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AMISHA	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AMIT	JAIN		RAJENDRA	KUMAR	JAIN	28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029					ANITAJAIN		No	No	FY-S
AMIT	SINGH	RATHORE	B	S	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AMIT	V	SHAH	VIKRAMBHAI	C	SHAH	VIKSON ADVERTISING AGENCY 15-B	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AMRITLAL	BECHARDAS	SHAH	B	SHAH		101 MADHAV NIWAS NATAKWALA L	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029					CHANDRIKASHAS		No	No	FY-S
ANAND	B	SALOT	BABUBHAI			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANAND	JETHALIA		SHABD	SWAROOP	JETHAL	C/O JETHALIA TEXTILE AGENCY MA	INDIA	RAJASTHAN	AJMER	305901	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANESH	AGRAWAL		JAGDISH	NARAYAN	AGRA	C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANIL	JAIN		S	L	JAIN	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANIL	KUMAR	GOYAL	DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000000		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
ANITA	JAIN		AMIT	JAIN		28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANITA	SHARMA		RAMESH	SHARMA		MANGAL BHAWAN BEHIND NATRAJ	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANJANA	H	DHARAMSHI	HASMUKH	L	DHARAMSHI	S/D NEW SHRENIK ASHOK NAGAR N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANJANA	SHARMA		SITA	RAM	SHARMA	2-R-41 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANJU	KUMARI	CHOUDHRY	KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANKIT	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANNAPURNA	BHARGAVA		SAMIR	BHARGAVA		D-13 ENGINEERING COLLEGE CAMP	INDIA	RAJASTHAN	NA	324010	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANURADHA	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ARIF	BEIG		MIRZA	ANWAR	BEIG	69 PANNA DHAY MARG UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARUN	BAJPAI		MANMOHAN	LAL	BAJPAI	E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029					VIJAYSHARMA		No	No	FY-S
ARUN	CHANDALIA		NA			22 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARUN	KUMAR	BHATIA	SUDARSHAN	KUMAR	BHAT	ARUN AGRICO RANI RAJ	INDIA	RAJASTHAN	PALI	306115	UPSU0000000000000		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
ARUN	PAI		KASHINATH	PAI		B-16 EVEREST 156 TARDEO ROAD B	INDIA	MAHARASHTRA	MUMBAI	400034	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029					ARUNAPAI		No	No	FY-S
ARVIND	KANSAL		R	K	KANSAL	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARVIND	KEDIA		RAM	JI	LALKEDIA	1003 SAI KURPA MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARVIND	S	DOSHI	SUMERMAL	DOSHI		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARVIND	SANGHVI		TRAMBKLAL	JETHALAL		A-408 RAM SHYAM OPP N L HIGH SC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029					HITENSANGHVI		No	No	FY-S
ARVIND	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHISH	AGRAWAL		GOPAL	KRISHAN	AGRAWA	C/O RAJASTHAN PETRO SYNTHETICS	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHISHBHAI	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ASHOK	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ASHOK	KHAJANCHI		SHANTILAL	KHAJANCHI		FLAT NO 6 C WING SALASAR NAGAR	INDIA	MAHARASHTRA	THANE	401101	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHOK	KUMAR		MANGILAL			ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHOKKUMAR	JAIN		DAN	MAL	JAIN	35 K I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHOK	KUMAR	JHANWAR	BHANWAR	LAL	JHANWAR	63 RAO JI KA HATA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029	ACDPJ4921E						No	No	FY-S
ASVAK	SHAIKH		RAMJANIBHAI	SHAIKH		21/8 GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ATUL	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BABITA	CHOUDHARY		MUNNALAL	JAIN		10 DEEPSHIKHA APARTMENT 8/3 M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BABU	LAL		MADAN	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BABU	LAL	JAIN	NA			PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BABULAL	MAKWANA		JIVANLAL	MAKWANA		SAURASHTRA KALA KENDRA SOCY K	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BADRI	LAL	MANTRI	SHREE	KRASHAN	MANTRI	H NO 2-E-31 TALWANDI KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BAFNA	SURENDRA		KUNDANMAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHAGWANA	RAM	CHOUDHRY	LADURAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHAI	MANISH	KUMAR	BHAI	GIRISHKUMAR		55 SHANIWAR PETH SANE GURUJI M	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BHARAT	PRANJIVANDAS	NAVDIA	PRANJIVANDAS	NAVDIA		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHARATI	JAIN		CHANDRESH	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000000		Amount for unpaid and unclai	100	09-FEB-2029					CHANDRESHJAIN		No	No	FY-S
BHARTI	VIMAL	PATANGIA	VIMAL	PATANGIA		1/6 KHER NAGAR BANDRA EAST BOI	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHAVANA	PATEL		ALPESH			1 SUNRISE PARK TENAMENT OPP DR	INDIA	GUJARAT	AHMEDABAD	380054	UPSU0000000000000		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHUPENDRA	AMRUTLAL	KHANDHAR	AMRUTLAL	KHANDHAR		402 TEJAL APARTMENT SIMPOLI RO	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029					MINAXIBKHANDH		No	No	FY-S
BIMLA	AGARWAL		JANESH	AGARWAL		31/324 SATYANAGAR NO 4 NEAR JN	INDIA	GUJARAT	SURAT	394210	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BINA	BAKULBHAI		BAKULBHAI			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BINDIYA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D '	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BRIJ	MOHAN	AGARWAL	SHIV	NARAIN	AGARWAL	48, MARUTI NAGAR BENAD ROAD, M	INDIA	RAJASTHAN	JAIPUR	302012	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
C	O	KHANDEKAR	D	L	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029					MRIDULAKHANDI		No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANCHAL	AGRAWAL		VINAY	GOYAL		3 A POLOGROUND UDAIPUR PIN - 3:	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANCHALA	KHASGIWALA		PURAN			99-A KALANI BAG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDA	BAI		BHAGWAN	SINGH		GANESH KIRANA STORS 31 KUNWAF	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRA	KISHORE	DUBEY	BRIJ	KISHORE	DUBEY	HOUSE NO 2-B-2 TALWANDI KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	350	09-FEB-2029							No	No	FY-S
CHANDRA	PRAKASH	MEENA	RAM	PRASAD	MEENA	C/O TIRUPATI TRADERS NAYA PURA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRA	PRAKASH	SOMANI	SITARAM	SOMANI		38 AGRAWAL NAGAR NAIBHUMI INI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRABEN	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
CHANDRAKALA	BAI	JAIN	KESHRIMAL	JAIN		C/O BHURALAL KESHRMAL 60 SITLA	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRAKALA	RUWATIA		RAMNIWAS			SHRI GOVIND OIL MILLS P O DIDWA	INDIA	RAJASTHAN	NAGAUR	341303	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRAKANT	P	DOSHI	PANNALAL	DOSHI		102 MADHAV NIWAS S V ROAD NAT	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRAKANTH	H	M	H	M	SSASTRY	11/463 FLOWER BAZAR ADONI PIN -	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDRESH	JAIN		NANALAL	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029					BHARTIJAIN		No	No	FY-S
CHARULATA	VYAS		MAHENDRA	VYAS		C/O B G THAKKAR 25/51 SADASHIV	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHHAYA	MITTAL		SHANKER	MITTAL		HOUSE NO 562-A TALWANDI PVT SE	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
CHHAYABEN	H	PATEL	HASMUKH	P	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHHOTOOLAL	MEENA		SHRILAL	MEENA		HOUSE NO 247 SANJAY GANDI NAG	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DAMODER	PRASAD	CHITTORA	MANGILAL			D-29 BALLABH BARI PO GUMANPUR	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DARIYA	DEVI		NARENDRA			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DARSHAK	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DARSHAN	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DEEPAK	KUMAR	WASUJANI	FATICHAND	WASWANI		LAXMAN HARDWAR 340 TOKAS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DEEPAKRAJ	JAIN		PARASMAL			ROOM NO 43 2ND FLOOR 1442/F LA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DEEPALI	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DEEPALI	SOLANKI		MAHENDRA	KUMAR	DSOL	C/O M D SOLANKI BANK OF INDIA N	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DEVANG	M	VORA	MAHESH			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DEVENDRA	KUMAR	JAIN	CHHITAR	LAL	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DEVENDRA	KUMAR	JAIN	M	K	JAIN	46 PANCHWATI UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
DHANWANTI	BAI	KHETWANI	GOPICHAND	KHETWANI		617 SADHU WASWANI NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DHARM	CHAND	JAIN	KESHARI	LAL	JAIN	MINING GEOLOGY DEPTT TABELA HI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DHARMISTHA	DEVI	RAT	NA			C/O B L RATNAWAT RAJ BANK 39-4(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DILIP	KUMAR	KOSTI	RAJARAM	KOSTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DILIP	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APT	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DIMPAL	MOR		KANHAIYALAL			C/O SAVITA MOR AGUNA BAZAR PO	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DIMPLE	CHANDULAL		CHANDULAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DINESH	CHANDRA	NAGORI	SUJAN	MAL		30/B SANT RAM SINDHI COLONY SA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DINESH	GUPTA		OM	PRAKASH	GUPTA	MANGILAL RAMCHAND SANGOD DI	INDIA	RAJASTHAN	KOTA	325601	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DIPIKA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D '	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DOSHI	CHANDRIKABEN		MAHENDRABHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DOSHI	HIRALBEN		MAHENDRABHAI			OPP SUVIDHA SELECTION RADHAN F	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DURGA	K	KARWA	K	V	KARWA	B-3 RAJDEEP FLATS NEAR MIRA CINE	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DWARKADAS	H	BATHIJA	HARCHOMAL			C-12 SATGURU SOCIETY NEAR NAKH	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029					JYOTIDBATHIJA		No	No	FY-S
G	ARVIND	KUMAR	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
G	NARENDRA	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
G	SURESH	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GAMBHIR	CHAND	JAIN	GIRDHARILAL	JAIN		19-A NEMI NAGAR JAIN COLONY INE	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GANESH	DEGLOORKAR		GANPATRAO			SHRI GANESH HOSPITAL STATION R(	INDIA	MAHARASHTRA	NANDED	431601	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GANESHMAL	JAIN		POKARCHAND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GAUTAM	CHAND		GHISULALJI			121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GAUTAM	CHAND		HASTIMALJI			174 MAHAVEER NAGAR PALI MARW	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GAYATRIDEVI	TIBREWAL		GOPIKRISHAN	TIBREWAL		413-E VASANTWADI 3RD FLOOR KAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	800	09-FEB-2029							No	No	FY-S
GEETA	ANIL	MEHTA	ANIL	H	MEHTA	D 713 SUNDARDHAM II POISAR RAN	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GHANSI	LAL	JAIN	LADDU	LALJI	JAIN	NEAR JAIN MANDIR MEHRA KEROSE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GHEVER	CHAND	JAIN	SARUPCHAND			1038 B SOPARIWALA SADAN ROOM	INDIA	GUJARAT	SURAT	395003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GHEWAR	MAL	JAIN	D	M	JAIN	35 K I SECTOR A SCH NO. 71 BEHIND	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GIRISH	N	PRAJAPATI	N	M	PRAJAPATI	107 MESHRIS KHANCHO GANCHIS P	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GIRISH	RAJYAGURU		DALPATRAM	RAJYAGURU		BANK OF BARODA DIAMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GOPAL	AGRAWAL		BHANWAR	LAL	AGRAWAL	75 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GOPALDAS	PANDIT		HARI	PANDIT		HARI KUNJ 1ST FLOOR 46/A PEDDE	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GOUTAMCHAND			BHAWARLAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GULAB	DEVI		SURESH			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GULABCHAND	BABEL		CHUNNILAL	JI	BABEL	RAMPURA BAZAR KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GUNVANTIBEN	S	SHAH	SAGARMAL	J	SHAH	PRINCEEMPORIUM SWAMINARYAN	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GUPTA	VINOD		MAHAVIR	GUPTA		SURESH CONSULTANCY 6 SHRINIWC	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GYAN	CHAND		RAM	NARAYAN		VIMAL JAIN MISTHAN BHANDAR NE	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HAKIM	SINGH		MANOHAR	LAL		4P-30 TALWANDI KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HANIFABEN	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR(	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HANSA	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
HANSABEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARAK	LAL	AGRAWAL	MAHAVEER	AGRAWAL		MAHAVEER COTTAGE 4 DHANMANI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARISH	AGARWAL		RAMESH	CHAND		34 VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARISH	CHANDRA	SINDHI	DHOLANDAS			PLOT NO 8 ROAD 5 KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARJEEVAN	BHANJI	VED	BHANJI	J	VED	92/1 CHITTRANJAN BLDG OFF TILAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARSHA	DEVI		GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARSHA	HIRALAL		HIRALAL			B V SHAH KHARGATE MAIN ROAD O	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARSHA	PINAKIN	DESAI	PINAKIN	DESAI		40 CHABAKAKA NAGAR SOCIETY CH	INDIA	GUJARAT	GANDHI NAGAR	382481	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARSHA	PRAHLADBHAI		PRAHLADBHAI			DHANVANTRAI VADILAL BAZAR MA	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HARSHIDA	KESHARIA		RAMESH			C/O BHARAT THAKKAR 25/52 SADH/	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
HASMUKH	A	PATEL	AMARSHIBHAI			AT DHROL 1/8 GOVT QUARTER DHR	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HASMUKH	P	PATEL	PRABHUDAS	D	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HEENA	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
HEENA	DAVE		HITESH	DAVE		SURASTI BHAVAN MALA ROAD KOTA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HEMA	SOLANKI		SURENDRA	SINGH	SOLAN	SURENDRA SINGH SOLANKI NEAR BA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HEMLATTA	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HIMATLAL	M	SHAH	MAGANLAL			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	09-FEB-2029	AFPPS8283K						No	No	FY-S
HIMMATBHAI	NANUBHAI		NANUBHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HITEN	SANGHVI		ARVIND	TRAMBKLAL		A-408 RAM SHYAM S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HIZBA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
INDRA	KUMARI	JAIN	DEVENDRA	KUMAR	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ISHWAR	SHAH		POPATLAL	SHAH		A-9 MADHURI SHANTAWADI J P ROA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISHWARIDEVI	AWATANI		GIRDHARILAL	AWATANI		33 KSHAPANAK MARG OPP SANDIPA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
J	B	AGRAWAL	KISHAN	LALJI		C/O SANJAY AGRAWAL 6-PANCHWA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAGDISH	CHAND	GUPTA	POONAM	CHAND		4-A VALLABH NAGAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JAGDISH	PRASHAD	RATHORE	KAPOOR	CHAND	RATHORE	C/O THE BANK OF RAJASTHAN LTD F	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JAGDISH	R	SONI	RASIK	SONI		ROOM NO 10 3RD FLOOR 545 KALB	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029					HANSIKAMUDANI		No	No	FY-S
JAHID	KHAN		ABDUL	HAMID		H/O MR MATINUDDIN 2-DH-1 DADA	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAI	BHAGWAN	AGGRAWAL	MURLI	DHAR	JI	G M (P A) RAJASTHAN PETRO SYNTH	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAI	KUMAR	JAIN	SANTOSH	CHANDRA	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAIN	PANKAJ		JAIN	SUMATICHAND		B-1/6 GEETANJALI NAGAR NEAR SAI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029	AACPJ8470F						No	No	FY-S
JAIN	PARAS	MAL	G	L	JAIN	C/O ABHINANDAN PROCESS F 293 N	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JAMNA	KOTHARI		CHANDRA	SINGH	KOTHAR	W/O SH C S KOTHARI 21 PATEL CIR	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029					SNEHLATAKOTHA		No	No	FY-S
JASMA	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAYA	MALHARIYA		RAJKUMAR	MALHARIYA		107 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JAYA	SHRIPAL		SHRIPAL			78 VITHALWADI 1ST FLOOR KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029	AQOPS1265M			SHRIPALJAYANTILALSHAH			No	No	FY-S
JAYESH	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAYSUKH	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JEEWAN	MAL	JHANWAR	UDAI	CHAND	JHANWAR	16 ROUND TANK LANE 3RD FLOOR S	INDIA	WEST BENGAL	HOWRAH	711101	UPSU0000000000002		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
JETAL	BHARAT	SHAH	BHARAT	SHANTILAL	SHA	29 PAREKH STREET EKADASHI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JHEEL	SHAH		CHETAN	RASIKLAL	SHAH	205/MADHUR APPARTMENT 55/56	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029					AVNIPARESHSHAI		No	No	FY-S
JIGNESH	M	SHAH	MAHENDRAKUMAR			2ND FLOOR LILAVATI SMRUTI CHAN	INDIA	GUJARAT	SURAT	394104	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JILAN	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JINENDRA	JAIN		SURAJ	NARAIN	JAIN	2-N-26 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JITENDRA	JAIN		PREMCHAND	JAIN		480/82 CHIRA BAZAR J S S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JITENDRA	KAMDAR		BABALAL	KAMDAR		6 MARKET YARD GONDAL PIN - 360	INDIA	GUJARAT	RAJKOT	360311	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JITENDRA	KUMAR		KESHARI	SINGH		B-39 PARSHAWNATH MARG SUBHA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JITENDRA	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JUGMANDAR	LAL	JAIN	SWAROOP	CHAND	JAIN	INDIAN OVERSEAS BANK DABRI PITH	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JYOTI	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
JYOTI	P	TALREJA	PRAKASH	G	TALREJA	BLD NO 13 ROOM NO 435 KOPRI CC	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KAILASH	CHAND	KALANI	R	K	KALANI	SB 37 NAND MARG SUBHASH NAGA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAILASH	CHAND	PARWAL	BANSIDAR	PARWAL		F 65 RAISAR PLAZA INDIRA BAZAR JA	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAJAL	JATIN	KOTAK	JATIN	C	KOTAK	16 ARCHANA RAJAWADI GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KALPANA	SONTHALIA		SHARAD	SONTHALIA		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KALPANA	SURESH	SHAH	SURESH	M	SHAH	DHARIA MENTION 2ND FLOOR 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMAL	JAIN		KAPOORCHAND	KOTHARI		C/O S K JAIN MAHAVIR SOC 2ND FLC	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMLA	JAIN		BRIJMOHAN	JAIN		1-G-28 RHB COLONY DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KAMLA	N	PARAKH	NAVNITLAL	V	PARAKH	11 GANESH GATHI NEAR GANESH JI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMLA	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMLA	SINVHAL		RAMESH	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMLADEVI	JAIN		KAPOORCHAND	JAIN		24TH FOOLGALI ROOM NO 4 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAMLESH	H	SHAH	HARENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KAMLESH	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KANCHAN	DEVI	KAKANI	KAMAL	KISHORE		128/47 NEW AGARWAL NAGAR IND	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KANHIYALAL	CHOUDHRY		MANMAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KANTA	KADMALIYA		BABU	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KANTILAL	SHETH		NANALAL			205 STERLING APPARTMENT JAWAH	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAPIL	DEV	JUNEJA	CHIMMANLAL	JUNEJA		55 B NEW COLONY GUMANPURA KC	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KARIYA	MADHUBALA		HIRALAL			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KAUSHALYA	AGARWAL		RAJENDRA	AGARWAL		20 BANSAL BHAVAN AJANTA TALKIE	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KETAN	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KHUSHALI	DALAL		DILIP	DALAL		C/O VISHAL JAIN 3 ROOP RAM NAG	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KIRAN	BALA	JAIN	VIRENDRA	JAIN		19 B MADHUBAN COLONY KESAR BA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KIRAN	KHETAN		S	K	KHETAN	311 15TH CROSS 5TH PHASE J P NAC	INDIA	KARNATAKA	BANGALORE	560078	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KIRAN	VERMA		SHRI	C	LVERMA	MPA 50 MAHAVIR NAGAR II KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KISHOR	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KISHOR	NISHAR		DAMJI			9 DEVI KUNJ SECOND FLOOR MAIN	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KISHTURI	DEVI	NAVLAKHA	BABULALJI			C/O ABHINANDAN PROCESS F 293 N	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KRISHAN	GOPAL	MAHESHWARI	RAMNARAYAN	MAHESHWAR		MAHESHWARI FURNITURES 209 JAY	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KRISHNA	AGRAWAL		VENIGOPAL	AGRAWAL		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KRISHNA	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KRISHNA	MOHAN	RAJSHARMA	RAM	SAHAY	SHARMA	K M R SHARMA 12/D/IL TOWNSHIP I	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KULJEET	KAUR		KULBIR	SINGH		SILK SAREE CENTER BAZAZ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
KUMARPAL	B	SHAH	BALUBHAI	C	SHAH	PO CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029					TEJPALBSHAH		No	No	FY-S
KUNDAN	G	JAIN	GANGARAM	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KUNDANMAL	KOTHARI		LACHIRAMJI			10 B NAKODA PARK NEAR SUJATA FI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KUTUBBDHIN	BOHARA		ISHAQ	ALI	BOHARA	38 SURANA STREET MALDAS STREET	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LALIT	KUMAR	VERMA	C	L	VERMA	33/3 JETHMAL BUILDING MURAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LALIT	SHARMA		GIRDHAR	SHARMA		HARE KUNJ 1ST FLOOR 46/A PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LALJI	YADAV		RAM	NARAYAN	YADAO	501 CHINCHOLI APTS CHINCHOLI BA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000002		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
LALTI	C	MAURYA	CHHOTELAL	R	MAURYA	L-2 M N DSOUZA COMPOUND KHAI	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LAXMAN	PRASAD	GUPTA	MADAN	LAL	GUPTA	954/B KISAN MARG BARKAT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LAXMI			BHUPENDER	KUMAR		30 GHEE KAZHANDA PALI MARWAR	INDIA	RAJASTHAN	MARWAR	306001	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
LEELA	DHAMEJA		VIJAY	KUMAR	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
LICHMA	DEVI	CHOUDHRY	BHERARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LOKENDRA	KUMARI		V	S	HADA	16 SHOPPING CENTRE NEAR WATER	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LOKESH	D	SHAH	DEVENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MADAN	LAL	AGRAWAL	BHAGWANDAS	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MADHAVLAL	N	SHAH	NAGARDAS	SHAH		JALARAM STREET FURNITURE 7/432	INDIA	GUJARAT	SURAT	395003	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MADHU			OM	PRAKASH		99 MAHAVEER NAGAR PALI MARWA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MADHU	MANHAR	SEJPAL	MANHAR	S	SEJPAL	16 LABH SUBH BLDG RAJAWADI SIG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MADHUBALA	HIRALAL		HIRALAL			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAGHI	RAM	MEHTA	SARDARA	MAL	MEHTA	37 RAILWAY HOUSING SOCIETY MAI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAHAVEER	CHAND	JAIN	LAL	CHAND		ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MAHAVIR	PRASAD	GUPTA	PHOOL	CHAND	JIGUPTA	S/O SH PHOOL CHAND JI GUPTA KIR	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					RAJKUMARJAIN		No	No	FY-S
MAHENDRA	KUMAR	SOLANKI	DURLABHJI	SOLANKI		C/O BANK OF INDIA NAI PETH UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MAHENDRA	M	VAGHASIA	MAVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAHESH	KUMAR	GANGWANI	DHANRAJ	MAL	GANGWANI	6-R-35 MAHAVIR NAGAR EXT KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAHESH	MEHTA		INDERCHAND			34 VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAHESH	N	DAVE	NANALAL	M	DAVE	19/21 OVAL WADI VITHAL WADI 1ST	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	PARWAL		GOPAL	DAS	PARWAL	RATNI MARKETINGS 209 JAWAHAR I	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAKESH	MANGAL		MANGILAL	MANGAL		C/O GAYATRI STATIONERY 25/12 PA	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MALAY	A	SALOT	AJAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MAMTA	CHORDIA		KAMAL	CHURDIA		C/O GHEWARMAL JAIN 11 LAD COL	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANDEEP	DANG		JASWINDER	DANG		86 NANDANVAN COLONY MANIK BA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANGATI	RAM	GUPTA	RAM	PRASAD	GUPTA	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					NKDATTATREYA		No	No	FY-S
MANGI	DEVI	DHANAWAT	DHURI	LALJIDHANAWAT		DABI LANE PALACE ROAD SIROHI (RA	INDIA	RAJASTHAN	SIROHI	307001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANHAR	DEVSHI	SEJPAL	DEVSHI	D	SEJPAL	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANHARLAL	JAGJIVANDAS		JAGJIVANDAS			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANISH	GUPTA		BHAGWATI	PRASAD	GUPT	C/O HARISH AGRAWAL 30/4 USHAG	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
MANISH	GUPTA		BHAGWAJI	PRASAD	GUPT	C/P BHUPENDRA KUMAR JAIN 101 C	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANISH	MAHIPATRAY	SHAH	MAHIPATRAY	SHAH		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANISH	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANISHA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANISHA	RAJNIKANTBHAI		RAJNIKANT			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	BAKULBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	BINABEN		BAKULBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	JAYESHBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	NITINBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	PANKAJBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	PRITIBEN		BHUPATRAI			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANIYAR	RASILABEN		BHUPATRAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANJU	GUPTA		M	C	GUPTA	123 MAHAVIR NAGAR III KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANJU	GUPTA		RAMESH	CHAND	GUPTA	1-D-2 MAIN ROAD TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					MADANLALGUPT,		No	No	FY-S
MANJU	JAIN		MOTI	LAL	JAIN	55 HEERA BAGH COLONY UNIVERSI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029	ACEPJ9423C						No	No	FY-S
MANJU	SINGHVI		R	S	SINGHVI	BEHIND PANCHYATI NO HERA 6 KUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANJUKUMARI	CHOUDHRY		KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANJULA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANNA	LAL	AGRAWA	RAMDEV	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOHARLAL	WASWANI		FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	CHANDULAL	SHAH	CHANDULAL	SHAH		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	GUPTA		MADANLAL	GUPTA		14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029					RAJNEEGUPTA		No	No	FY-S
MANOJ	KHANDELWAL		JHANKAR			797 BHURA TIBA BABA HARISHCHAI	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	MITTAL		LAXMI	NARAYAN	MITTAL	HOUSE NO. 1, INSIDE DELHI GATE, O	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	NAHAR		MRITUNJAY	NAHAR		SUDERSHAN BHAVAN KHAI ROAD N	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	PRAKASH	CKOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	VINODRAY	SHAH	VINODRAY	SHAH		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANORMA	PATODI		NARENDRA	PATODI		68 USHA NAGAR ANNAPURNA ROAI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
MANSUKH	B	SONI	BHIKHABHAI	SONI		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANZOOR	ALI		NA			Q NO E-115 THERMAL COLONY SAK	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MATHURA	LAL		PANNA	LAL		QR NO 38-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAUSAM	DEVENDRABHAI		DEVENDRABHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MEENA	KUMARI	SHARMA	SHIV	CHARAN	SHARMA	116 KUMHAR KHADI INDORE M P	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MEENA	SURESH		NA			FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MEENA	TOMAR		RAVINDRA	SINGH	TOMAR	137 SHIV SHAKTI NAGAR NEAR L I G	INDIA	MADHYA PRADESH	INDORE	451010	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MEENAKSHI	TALWAR		U	K	TALWAR	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MEHTA	MADHUBEN		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MEHTA	SUJESHBHAI		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOHAN	GOYAL		BABULAL	GOYAL		21/22 PAREKH VORA CHAMBERS 66	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOHAN	LAL	MALI	NA			19 CHOTTA BHOI WARA NEAR GYAN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOHANLAL	BHATT		K	L	BHATT	123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOHINIDEVI	CHOUDHRY		KANHAIYALAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOHIT	G	SOLANKI	GOVINDBHAI			RIDDHI INVESTMENT 3RD FLOOR AC	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MONITA	KUMARI	BENGANI	KAMALCHAND	BANGANI		C/O K C BENGANI 54/1 T S V KOIL ST	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MONTU	SHAH		SHANTILAL	SHAH		4 KAPOL NIWAS DAULAT NAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MRIDULA	KAMDAR		NALIN	KAMDAR		SITARAM RAJENDRA PRASAD SHIVA	INDIA	BIHAR	PATNA	800004	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MRIDULA	KHANDEKAR		C	D	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MUKESH	CHUNILAL	CHOUDHARY	CHUNILAL	H	CHOUDHARY	604 CENTURY TOWER MANEK LAL R	INDIA	GUJARAT	VALSAD	396445	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUKESH	JAIN		KAILASH	JAIN		C/O GODHA BROTHERS 203 KISHAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUKESH	MEHTA		NA			C/O RAJESH SHAH 12/2 PARMAR BL	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUKESH	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUKUND	S	PATEL	SHANKERBHAI	B	PATEL	B-44 C P NAGAR NO 1 GHATLODIA A	INDIA	GUJARAT	AHMEDABAD	380061	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUNAF	SHAIKH		RAMJANIBHAI	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MURARI	LAL	GUPTA	BADRI	NARAYAN	GUPTA	69 AYAD MAIN ROAD AYAD UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NAIN	SINGH		MOTI	SINGH		C/O NAYAN U TIRUWA 2/17 SHIV SH	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					MOHANSINGH		No	No	FY-S
NAISHADH	JOSHI		MADHUSUDAN	J	JOSHI	ANAND NAGAR B-25 404 DAHISAR (	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					NEELAMJOSHI		No	No	FY-S
NAMRATA	KANDHARI		NA			MANU MANSION 2ND FLOOR NEAR	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					OPTINGOUTOFNOMINATION		No	No	FY-S
NANNI	DEVI		MURLI	DHAR	JI	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NANURAM	CHOUDHRY		BHAGWANARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARENDRA	AGARWAL		MADAN	LAL	AGARWAL	D - 202, HANUMAN NAGAR, AMRAP	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARENDRA	B	MALAVIYA	BHIKHABHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARENDRA	KUMAR	DATTATREYA	MAHESH	KUMAR	DATTATR	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					MRGUPTA		No	No	FY-S
NARENDRA	MOGRA		ONKAR	LALJI	MOGRA	72 NAVRATNA COMPLEX POST BOX	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NARESH	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARESH	DHARODIA		SHAMJI	LALJI	DHARODI	PARVATI VILA 7 BRAHMANIA PARA S	INDIA	GUJARAT	RAJKOT	360003	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029					PARESHDHARODI		No	No	FY-S
NARESH	KUMAR	NAINANI	HARISHCHANDRA			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARESH	KUMAR	SHARMA	NATH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NARESH	P	SHAH	PUNEMCHAND	SHAH		404 RATNARAJ APT-2 RANDER ROAI	INDIA	GUJARAT	SURAT	395009	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NARESH	T	ADWANI	TARACHAND	ADWANI		C/O K NIRAJKUMAR 2 REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NAVALKISHORE	GARG		SUNDERLAL	GARG		B RES 8 NEEMUCH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NAVIN	CHANDRA	SHARMA	KAILASH	CHAND	SHARMA	19 K C ROAD 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700002	UPSU0000000000003		Amount for unpaid and unclai	700	09-FEB-2029							No	No	FY-S
NAWARANG	KUMAR	JAIN	TEJ	PAL	JAIN	1 BRITISH INDIAN STREET ROOM NO	INDIA	WEST BENGAL	CALCUTTA	700069	UPSU0000000000003		Amount for unpaid and unclai	700	09-FEB-2029							No	No	FY-S
NEELA	KUNTE		PARAG	KUNTE		E/3 SADHANA SOC TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NEELAM	CHADDHA		M	L	CHADDHA	9 JAIN MANDIR PATH HARI MARG C	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NEELAM	JAYANTI	LAL	JAYANTI	LAL		294-A KALBADEVI ROAD GOVIND W.	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NEELAM	MUDGAL		BALRAJ	KUMAR	MUDGAL	4-B-22 TALWANDI KOTA PIN - 3240	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NEELIMA	SHARMA		LOKESH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NEERAJ	DWIVEDI		R	C	DWIVEDI	30 AMAR SINGH MARG FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NEERJA	MISHRA		RAVINDRA	NATH	MISHRA	1386-D SUDAMANAGAR INDORE M/	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEETA	SOLANKI		VASANT	SOLANKI		C-48BHANU JYOTI BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NEHA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NEMCHAND	K	HARIA	KESHVAJI	HARIA		SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NEMISH	J	SHAH	JAYENDRA			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029	COTPS8140E						No	No	FY-5
NIDHIBEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NIKHIL	SHAH		HIMMATLAL	SHAH		62 SUBHASH MARG DHANMANDI R	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000003		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NILESH	GOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NILESH	H	SHAH	HIRJIBHAI			C/O P H SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NIRAV	B	SALOT	BABULAL			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NIRMALA	GUPTA		NA			540 SCHEME NO 10 VIVEK VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
NIRMAM	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NISHA	K	SHAH	KETAN			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NITA	HARJEEVAN	MEHTA	HARJEEVAN	C	MEHTA	92/1 CHITTRANJAN BLDG OFF TLAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
NIVEDITA	SUKHLECHA		L	K	SUKHLECHA	C/O J R MAHNOT 4 YA 8 JAWAHAR I	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
OM	PARKASH	BHAVSAR	DAVI	LAL	BHAVSAR	3 MOHALI CHOTTA NEAR SUBASH M	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029	ALJPB1180E						No	No	FY-5
OM	PRAKASH	MITTAL	NARAYAN	MITTAL		21/12 SHRIPURA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029	AJIPM2479F						No	No	FY-5
P	A	SURESH	ACHUTHA	MENON		FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
P	R	BHANDARI	MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI	306001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PANKAJ	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PANKAJ	R	SHAH	RUPCHAND	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PARASMAL	AGRAWAL		BHANWARLAL	AGRAWAL		B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029				PUSHPAAGRAWA			No	No	FY-5
PARMAR	CHIRAG		RAMESHCHANDRA			8/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PARUL	SHAH		GIRISH	SHAH		DEEP REKHA VARDHAMAN NAGAR I	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PATEL	GAUTAMBHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PATEL	JATINBHAI		JATINBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PATEL	KANCHANBEN		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PATEL	RAJENDRABHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PATEL	TALSIBHAI		RAMJIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRABHAKAR	R	VISHWASRAO	RAMCHANDRA	G	VISHWAS	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029				PRAMILAPRABHA			No	No	FY-5
PRADEEP	KHANDELWAL		MOHANLAL	KHANDELWAL		30 BEGAMPURA UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAHLAD	PRANJIVANDAS		PRANJIVANDAS			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAHLAD	RAI	DWIVEDI	YAMUNA	SHANKER	DWIVE	MODI VAYA KHERODA DISTT UDAIPI	INDIA	RAJASTHAN	UDAIPUR	313602	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAKASH	CHANDULAL	ADANI	CHANDULAL	VAGHAJI	AD	208/10 KRUSHNA BHUVAN 3RD FLR	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAKASH	G	TALREJA	GHANSHAM	DAS		BLD NO 13 ROOM NO 435 KOPRI CC	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029				JYOTIPTALREJA			No	No	FY-5
PRAKASH	POPHALI		NARAYAN	RAO	POPHALI	31 EXTN LOKMANYA NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAMILA	P	VISHWASRAO	PRABHAKAR	R	VISHASRA	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PRATAPBA	DODIA		BABUBHAI	DODIA		7 PARTH APARTMENT BARRAGE RO	INDIA	GUJARAT	AHMEDABAD	380007	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRATHVIRAJ	BHANDARI		MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI	306001	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PRATIK	S	KAPADIA	SHAMJIBHAI			103 BHAKTI APARTMENT DURVESH	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRAVINCHANDRA	HIMATLAL	SANGHVI	HIMATLAL	SANGHVI		203 RAJ NIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	09-FEB-2029				PURNIMAPRAVIN			No	No	FY-5
PREETI	JAIN		SHRAWAN	KUMAR	BARJAT	PALIWAL COMPOUND COLONY QUA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PREM	BAI	PANDYA	GULAB	CHAND		C/O CHOTE LAL ASHOK KUMAR 169	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PREM	DEVI	GUPTA	R	S	GUPTA	PLOT NO S GOPAL BARI BEHIND SAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PREMILA	SHAH		VISANJI			DEVI KUNJ ROOM NO 5 MAIN KASTL	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRITI	CHANDULAL		CHANDULAL			NEAR SAMARAT CHAMBERS KHERG	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRITI	J	SANGHVI	JAYSUKHLAL	SANGHVI		203 RAJ NIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029				RAKESHJSANGHV			No	No	FY-5
PRITPAL	SINGH		RAWEL	SINGH		AUTO ADVISER NEAR UMED PARK N	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PRIYA	DESHMUKH		DILIP	DESHMUKH		C/O SWARAN DATA SYSTEMS PVT LT	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029				JAYENDRAJATHAI			No	No	FY-5
PRIYA	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PUKHRAJ	CHHOGALAL	SHAH	CHHOGALAL	SHAH		I-11 SUJATA FLAT CAMP ROAD SHAI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PUNAM	R	DAVE	RUPCHAND	DAVE		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PURNIMA	PRAVINCHANDRA	SANGHVI	PRAVINCHANDRA	SANGHV		203 RAJ NIKETAN BLDG BAPUBHAI \	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	09-FEB-2029				GILESHPSANGHVI			No	No	FY-5
PUSHPA	AGRAWAL		PARAS	MAL	AGRAWAL	B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
PUSHPA	DEVI	AGARWAL	SITARAM	AGARWAL		C/O BANSIDHAR VIMAL KUMAR STA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PUSHPA	K	JAIN	KUNDAN	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
PUSHPABEN	V	SHAH	VIKRAMBHAI	C	SHAH	5-A AMAR NIWAS 1ST FLOOR PRATI	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029				DINAKSHAH			No	No	FY-5
RADHA	KRISHNA		GYARSI	LAL		C/O GOVIND BALLABH FLOR MILL M	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RADHADEVI	BAHETI		GOVINDLAL	JI	BAHETI	53 SWASTIK NAGAR NEAR M O G LIB	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RADHESHYAM	KHANDELWAL		MANNALAL	KHANDELWAL		618 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029				VIJAYKUMARKHA			No	No	FY-5
RADHESHYAM	TRIVEDI		RAMLAL	TRIVEDI		C/O H O MITTAL 14 RAJASHWA GRA	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAFIK	SHAIKH		BANUBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAGENDRA	VIJAY	VARGIYA	NA			NEAR PAWAN GENERAL STORE SUB	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000004		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-5
RAHI	R	SHAH	RAJNIKUMAR	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAHUL	H	SHAH	HASMUKH	SHAH		3/62 HARARWALA BLDG S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAJ	KUMAR	SANCHETI	R	C	SANCHETI	C/O SANCHETI ELECTRIC STORES MA	INDIA	RAJASTHAN	AJMER	305624	UPSU0000000000004		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-5
RAJENDRA	KUMAR		BHAWARLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			C/O SHRI RAM INVESTMENT OPP BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAJESH	GUPTA		PHOOL	CHANDJI	GUPTA	S/O PHOOL CHANDJI GUPTA KIRAN	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029				RAJKUMARJAIN			No	No	FY-5
RAJESH	JOSHI		ARVINDBHAI	JOSHI		5 PANDIT BLDG KARTER ROAD NO 3	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029				RAMESHJOSHI			No	No	FY-5
RAJESHWARI	MATHUR		DEVENDRA	PRASAD	MATH	3-KA-77 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAJIV	AGRAWAL		NA			RAJARAMKA BHAWAN GOKULPETH	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAJKUMAR	K	SHAH	KARSANDAS	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAJNEE	GUPTA		M	K	GUPTA	14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAJNIKANT	BHIKHALAL		BHIKHALAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAJUL	AGRAWAL		ANESH	AGRAWAL		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAKESH	J	SANGHVI	JAYSUKHLAL	SANGHVI		203 RAJNIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	550	09-FEB-2029				JAYSUKHLALHIMA			No	No	FY-5
RAKESH	JAIN		MANAK	CHAND	JAIN	THE BANK OF RAJASTHAN LTD AERO	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAM	BABOO	CHAUDHARY	BANWARI	LAL		MANGAL STORES SHIVALAYA MARK	INDIA	BIHAR	PATNA	800004	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029	ACMPC3211H						No	No	FY-5
RAM	NAGINA	YADAV	BALDEV	SINGH	YADAV	G-4 VIDYA DHAR DUBEY CHAWL GA	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAM	NARAIN	CHOUDHRY	BHAGWANA	RAM		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAM	SWAROOP	SHARMA	LAXMI	NARAIN	SHARMA	9-F-33 MAHAVEER NAGAR THIRD OI	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAMCHANDRA	SHARMA		MADHOLALJI			PREM CHURI CENTER BHITARYA KUI	INDIA	RAJASTHAN	NA	324010	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMESH	BHAYANI		CHHOTALAL	BHAYANI		4 GANATRA BHUVAN WALJI LADHA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000005		Amount for unpaid and unclai	150	09-FEB-2029				SUNILBHAYANI			No	No	FY-5
RAMESH	CHANDRA	SHARMA	HANUMAN	P	RASADSHAR	MANGALA BHAWAN BEHIND NATRA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMESH	KUMAR		SUMERMAL			142 H LALBAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
RAMESH	KUMAR	JAIN	KESHRIMAL	JI	JAIN	C/O BHURALAL KESHRIMALJI JAIN &	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMESH	SHUKLA		BRIJ	VALLABHA	SHUKLA	I/7 ALKALOID COLONY NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMESH	SINVHAL		CHHITARMAL	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMESHWAR	GUPTA		MATHURALAL	KHANDELWA		841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029				KAMLADEVIKHAN			No	No	FY-5

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESHWAR	LAL	AGARWAL	AMAR	CHAND	AGARWAL	C/O VIMAL KUMAR SOGANI JANTA (	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMI	DEVI	BAHETY	ASHKARAN	BAHETY		MALWA AIR SERVICE 57/2 WARE HC	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
RAMILABEN	JAIN		NARSINGLAL	JAIN		BADRIKAASHARAM BUILDING 2ND F	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029					BHARATKUMARJ		No	No	FY-S
RAMJANIBHAI	SHAIKH		PARDESHIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR(	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMNIKLAL	GIRDHARLAL	SHAH	GIRDHARLAL	RAVCHAND		D/7 GARDEN VIEW APTS 2ND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029					HIMANSHURAM		No	No	FY-S
RAMPATI	GUPTA		B	D	GUPTA	C/O R C DANGAYACH VPO ACHROL I	INDIA	RAJASTHAN	JAIPUR	303002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMPRATAP	TAYAL		RADHAKRISHNA			KAMAT INDL ESTATE 396 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000005		Amount for unpaid and unclai	1000	09-FEB-2029							No	No	FY-S
RAMRATI	KOSHTI		RAJARAM	KOSHTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
RANBIR	KAUR		RANJIT	SINGH		8 MALA ROAD NEAR GURUDWARA I	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RANMAL	GEVAR	CHAND	GEVAR	CHAND		R M JAIN NAYA PURA BALOTRA (RAJ	INDIA	RAJASTHAN	BARMER	344022	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAPID	SECURITIES	PVTLTD	NA			131 MANI BHAVAN SHOP NO 5 SION	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000005		Amount for unpaid and unclai	40	09-FEB-2029							No	No	FY-S
RASHMI	AGRAWAL		JAI	BHAGWAN	AGRAWAL	C/O JAI BHAGWAN AGRAWAL RAJAS	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RASILA	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RATILAL	J	MEHTA	JESANBHAI	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAVISANKARRAO	PINNIBOYINA		AMMAIAH			C/O DOLPHINE TEA CENTRE GANGA	INDIA	ANDHRA PRADESH	GUNTUR	522201	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
REGAL	FINANCE	ANDCONSULTAN	NA			IIND FLOOR AMINA BUILDING 170/1	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000005		Amount for unpaid and unclai	160	09-FEB-2029							No	No	FY-S
RIDDHI	HASMUKHRAY		HASMUKHRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ROHIT	ARORA		KAMAL	ARORA		POPLI TRADING COMPANY KEM ROA	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RONALD	DSOUZA		HILARY	DSOUZA		3/7 MISHRA SADAN MOHILI VILLAGI	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RUKAIYA	SHAIKH		RAFIK	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR(	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RUKMANI	DEVI		NA			4/281 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302017	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RUPALI	SHARMA		NARESH	KUMAR	SHARMA	4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
S	JAYA	SUDHA	C	SURESH		C/O MR C SURESH DENA BANK KAM	INDIA	CHHATTISGARH	RAJNANDGAON	491441	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SACHIN	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	C/O OMPRAKASH AGRAWAL 49 VID	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAHEENAZ	H	KITTUR	HASAN			PRAGATI NAGAR CHAWL NO 7 R NO	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANDIP	K	JAIN	KANTILAL	JAIN		10/12 SINDHI GALI 1ST FLOOR 101 S	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANGANI	NAROTTAMDAS		VITHALDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANGANI	NIRMALABEN		NAROTTAMDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANGEETA	DEVI		ARVIND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANGITA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANTA	AGRAWAL		MADAN	LAL	AGRAWAL	8/1D MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANTOSH	CHANDRA	YATI	FATEH	CHAND	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SANTOSH	DEVI	BERIA	RAJ	KUMAR	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	SUJANGARH	331507	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANTOSH	JAIN		ASHOK	KUMAR	JAIN	C/O ROOP CHAND MAKHOLIA TALIC	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANTOSH	SHARMA		NATH	SHARMA		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SANWAR	MAL	PARWAL	DAMODAR	PRASAD	PARWA	PLOT NO M-102 MAHESH COLONY T	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAPNA	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SARITA	DEVI	BERIA	HARI	BHAGWAN	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SARITA	DEVI	NATHANI	ARUN	NATHANI		PASHUPATI INVESTMENTS 80/84 MI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SARITA	JAIN		NA			C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SARITA	NATHANI		PASHUPATI	NATHANI		MANALI-2-A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SAROJ	AGARWAL		RAMESHWAR	AGARWAL		C/O AMAR CHAND AGARWAL NEAR	INDIA	RAJASTHAN	NAGAUR	341508	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAROJ	DEVI	JOSHI	OM	PRAKASH	JOSHI	SHOE PALACE KEM ROAD BIKANER (	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAROJ	KOTHARI		MANHAR	KOTHARI		20 NEAPEANSEA ROAD 7 NAVJIVAN	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029					VIPULKOTHARI		No	No	FY-S
SAROJBEN	VYAS		AMBASHANKAR	VYAS		C/O PRAKASH VYAS VINOD A-1 GR F	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SATISH	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SATYNARAYAN	SINGHAL		GOVIND	RAM	JI	H NO 316 B FRONT OF SHIKAR KHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SAVITA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SEEMA	AGRAWAL		GOPAL	AGRAWAL		62 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SEEMA	KUMARI	CHOUDHRY	KANHAIYALAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SEEMA	ROOPCHANDANI		BHAGWAN	DAS	ROOPCHAN	H NO 230-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029					KISHANCHAND		No	No	FY-S
SEJAL	SHAH		JAYESH	SHAH		10/2 PRABODH NIWAS N S ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	ASHOKBHAI		MAARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	ASHOKBHAI		PUNAMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	BHANUBEN		MAHENDRABHAI			7/B AMI APPATMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	BHARTIBEN		RAMESHBHAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	CHANDRABEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	CHANDRESHBHAI		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	CHINTANBHAI		AMARCHAND			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	DHARMENDRABHAI		AMARCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	DIMPLEBEN		CHANDULAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	DINESHBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	GUNVANTRAY		AMARCHAND			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	HARESHBHAI		KANTILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	HARSHADRAY		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	HIMATLAL		FATECHAND			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	INDUMATIBEN		RAJENDRABHAI			SHAH BHAVIN KAPAD BAZAR NANB	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	KIRANBEN		LALITKUMAR			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MANJULABEN		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MANOJBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MAULIKBHAI		MAHENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MAUSAMBEN		DEVENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MINABEN		VIJAYBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	MITABEN		HASMUKHRAI			NANBHA STREET KAPAD BAZAR OPP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	NIRMALABEN		DHANVANTRAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	PRITIBEN		HIMATLAL			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	PRITIBEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	RAJENDRABHAI		HIMATLAL			SHAH BHAVIN NANBHA ST KAPAD B	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	RAJNIKANTBHAI		BHIKHALAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	SANGITABEN		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	SHASHIKANTBHAI		NEMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	SONALBEN		AMARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	SUDHABEN		DINESHBHAI			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAH	VILASBEN		VINODRAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAKELUDDIN			NIZAMUDDIN			8 PREMI DWARA ROAD UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAKUNTALA	SAHU		MOHAN	LAL	SAHU	W/O MOHAN LAL SAHU 219 KANAH	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHANTA	DEVI		NA			C/O RAKESH KUMAR JAIN 12 PROFE	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SHANTA	GULATI		SUKHDEV	RAJ		KH-14 DADABARI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTABEN	R	MEHTA	RATILAL	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SHANTABEN	R	VOHERA	RAMNIKLAL	C	VOHERA	654/1 ATUL NIVASH MAHADEVS DA	INDIA	GUJARAT	ANAND	380001	UPSU0000000000005		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHARMILA	BAHETI		SANJAY	BAHETI		BAHETI HOSPITAL 2-A TALWANDI KC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SHEETAL	VIJAY	SHAH	VIJAY	H	SHAH	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHEKAR	PUROHIT		BARHAMANAND	JI		C/O KUSHAL TRADING CO F 226 MA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHIKHA	PARAKH		KRISHNA	CHANDRA	PARA	11 GANESH GHATI PARAKHO KI GAL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHIV	HARI	JALAN	BIRANICHAND	JALAN		C-19 201 SECTOR NO 6 SHANTI NAG	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHNA	LATA	AGRAWAL	ASHOK	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHOBHA	JAIN		GHEWARMAL	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SHRADDHA	BAJPAI		ARUN	BAJPAI		E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029					RAKESHJAIN		No	No	FY-S
SHRINATH	SHARMA		RAMESHWAR	PUROHIT		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SHYAM	KUMAR	GARG	BALKISHAN	GARG		33/3 MURAI MOHALLA JETHMAL BL	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SITABAI	AGRAWAL		RAMESHWARJI	AGRAWAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SITADEVI	S	PODDAR	SAWALRAM	PODDAR		B2/12 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					SHANKARLALPOD		No	No	FY-S
SMITA	SHAH		ISHWAR	SHAH		A-9 MADHURI SHANTAWADI J P RO/	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SOHANBEN	JAIN		VIJAY	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOLANKI	KOMALBEN		RAMESHBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOLANKI	MITALBEN		RAMESHBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOLANKI	RAMESHBHAI		PRAGJIBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOLANKI	VANDNABEN		MAGANBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOLANKI	VASANTBEN		RAMESHBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SONAL	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SONAL	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SONIA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SOURBH	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUBHADRA	JAIN		CHANDANMAL	JAIN		C/O GYANMAL JAIN 85 EXTENTION 1	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUBODH	GUPTA		D	K	GUPTA	46 PANCHWATI UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SUDHA	PARWAL		NA			C/O MANORATH 149 ADA BAZAR IN	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUDHIR	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUMAN	BHARGAVA		O	P	BHARGAVA	2-28 VIGYAN NAGAR KOTA PIN - 324	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUMAN	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APPT	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUMIT	MIMANI		SHIV	KUMAR	MIMANI	38 AGRAWAL NAGAR NAIBHUMI INI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUMITRA	AGARWAL		MANAK	CHAND	AGARWAL	82 SARVA RITU VILAS UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029	ABWPA2068D						No	No	FY-S
SUNDER	DAS		UTTAM	CHAND		160 GURU NANAK PURI B C BAZAR N	INDIA	UTTAR PRADESH	MEERUT	250001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					AJAYKUMARAROI		No	No	FY-S
SUNDER	DEVI	CHOUDHRY	MANMAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUNIL	PABARI		MANUBHAI	PABARI		A/16 HASTIRAJ BLDG BAPUBHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUNITA	BADAYA		GHANSHYAM	BADAYA		21-22 CINEMA SCHEME JANTA COL(	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUNITA	MITTAL		RAMESH	CHAND	AGRAWAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUNITA	SAXENA		KAILASH	CHANDRA	SAXE	B-3 VALLABH BARI KOT RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					DEVENDRASAXEN		No	No	FY-S
SUNITA	SONTHALIA		RAMKISHAN	AGRAWAL		63-J MIG DUPLEX RAVISHANKAR SH	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURENDRA	JAIN		GOPI	LAL	JAIN	4 VALLABH NAGAR KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					ANILJAIN		No	No	FY-S
SURENDRA	KUMAR		OM	PRAKASH	JOSHI	RAJASTHAN SHOE EMPORIUM KEM	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURENDRA	KUMAR	JAIN	DEVI	LAL	JAIN	C/O Y K JAIN 8-B/D KALAJI GORAJI C	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURESH	BHATNAGAR		M	G	BHATNAGAR	L1-31 UNIVERSITY CAMPUS UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURESH	GAGRANI		GOPAL	DAS	GAGRANI	DAN MAL JI KI HAVELI SHASTRI MAR	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SURESH	JAIN		BABULAL	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUSHIL	KUMAR	AGRAWAL	SHARDA	PRASAD	AGRAWA	184 NORMAL SCHOOL ROAD GANJII	INDIA	MADHYA PRADESH	JABALPUR	482002	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					KAILASHCHANDA		No	No	FY-S
SUSHILA	JHA		SHUKDEO	JHA		302 CITY PALACE NAVGHAR ROAD B	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SYED	JAWEED	ANWAR	SYED	MOULI	SAB	25/401 TEGH BARHANA MANZIL HA	INDIA	ANDHRA PRADESH	KURNOOL	518301	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
TARA	KANWAR		GAUTAM	CHAND		121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
TARABEN	SUNDERLAL	SHAH	SUNDERLAL	CHHOTALAL		3 CHHEDA SADAN SHIMPOLI ROAD I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					JOBANMOHANLA		No	No	FY-S
TARANG	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
THAKKAR	KISHORBHAI		GORDHANDAS			OPP BHARAT CO NANBHALANE KAP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
TILOK	CHAND	KUNDALIA	HIRALAL			HIRALAL TILOK CHAND PO SUJANGA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					ANTERDEVIKUND		No	No	FY-S
TRIKAM	D	SHINGALA	DEVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
TULSI	DAVI		HIRANAND	SAJWANI		C/O N R BOOK SELLER ROAD WAYS I	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
UDAI	KUMAR	AGARWAL	PHOOL	CHAND	AGARWAL	B 13 CHOUDHARY SEEDS ANAJ MAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
UMA	SHANKAR	CHOUDHARY	BISHWANATH	CHOUDHARY		MANALI 2A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	350	09-FEB-2029							No	No	FY-S
URMILA	AGRAWAL		NARESH	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
URMILA	JHANWAR		MAHAVIR	JHAWAR		JHANWAR SADAN KHOJA GATE ROA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029	ABTPJ8321K				MAHAVIRJHANW		No	No	FY-S
URMILA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
URMILA	KUMARI		GAURI	SHANKER		H NO 73 SHOPPING CENTRE KOTA R	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
URUKUNDAPPA	MANGALA		GOWD	VEERANNA		DIVISIONAL MANAGER CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VAISHALI	P	SANGHVI	PRAVINCHANDRA	HIMATL		203 RAJNIKETAN BAPUHAI VASHI RC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029					GILESHPSANGHVI		No	No	FY-S
VANDANA	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VANDANA	SONY		SATISH			151 OLD AMRUTH WADI V P ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VARSHA	M	HARIA	MUKESH	N	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VARSHA	SATISHKUMAR		SATISHKUMAR			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VASANI	RAJESHBHAI		HIMATLAL			SHAH BHAVIN KAPAD BAZAR NANBI	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VASANT	CHAGANLAL		CHAGANLAL			DHANVANTRAY VADILAL IN BAZAR (	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VEERESH	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VENI	GOPAL	AGRAWAL	MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJA	KUMAR	CHINTALA	M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIJAY	KUMAR		ISHWAR	DAS	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIJAY	KUMAR	PARWAL	DAMODAR	PRASAD	PARWA	PLOT NO M-102 MAHESH COLONY 1	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJAY	KUMAR	TONGAYA	P	C	TONGAYA	C/O SURAJMAL TONGAYA POWER H	INDIA	RAJASTHAN	TONK	304021	UPSU0000000000006		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJAY	LAXMI		AMAR	SINGH	GAUR	M/S KOSIAN FINANCE LTD 22 SHIV S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJAY	MANGAL		RAMESHWARJI	MANGAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIJAY	VASWANI		PHATICHAND	VASWANI		LAXMAN HARDWEAR TOOLS STORE!	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJAYRAJ	JAIN		MOHANLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIJENDRA	KUMAR	JAIN	AMRITLAL	JAIN		4A SAI NATH COLONY PARISHRAM B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIKAS	AGARWAL		MANAK	CHAND	AGARWAL	82 SARVA RITI VILAS UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIKRAM	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIMAL	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VINAY	GOYAL		S	C	GOYAL	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VINITA	CHADDHA		C	L	CHADDHA	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VINITA	MATHUR		GIRISH	MATHUR		5-B-27 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VINOD	KUMAR	GUPTA	DEEN	DAYAL	GUPTA	E 224 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VINOD	SHARMA		K	L	SHARMA	1 A 75 SHIV SHAKTI COLONY SHASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINU	BHATT		MOHANLAL	BHATT		123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIPEN	BHATIA		NA			1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
VIPIN	PRAKASH	KOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIPUL	DEEPAK	SHAH	DEEPAK	S	SHAH	232 ADUL I BUILDING 12TH KHETWA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIRAL	SHAH		BHUPENDRA			31 KUTCHI BRAHAM SHKATRIYA PAT	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIRENDRA	SINGH	HADA	GAJENDRA	SINGH	HADA	NEAR WATER STORAGE TANK 16 SH	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029	AAHPH0283R						No	No	FY-S
VISHAL	JAIN		ANIL	JAIN		3 ROOP RAM NAGAR MANIK BAG RO	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VISHNU	PRIYA	AGRAWAL	JAGDISH	NARAYAN		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VISHWANATH	SINGH		VISHESWER	SINGH	JI	GURU DWARA ROAD KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VITHALANI	GOVINDJI		HARIDAS			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VITHALANI	TARAMATIBEN		GOVINDJI			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VYAS	ATULBHAI		PRAHLADBHAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
YOGENDRA	PAL	GANDHI	GURUDITTA	RAM		171-SHASTRI NAGAR DADABARI KO	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
YOGESH	KUMAR	SONI	LADU	RAM	SONI	C/O MANGI LAL SONI PUNJAB NATI	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
YOGITA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ZAFIR	SHAIKH		RAFIK	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAVINDRA	KUMAR	GOYAL	NA			RAJDULARI BHAWAN NIRVAN MARG	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANISH	DOSI		SNEH	KUMAR	DOSI	H NO 1-TA-11 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
PRITHVI	PAL	SINGH	B	S	GAHLOT	G 29/5 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RANJANBEN	V	VORA	VINAYCHANDRA	P	VORA	A-23 VRUNDAVAN VATIKA 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
SATISH	RAMDAS	KONDVILKAR	RAMDASK	KONDVILKAR		C/O RAMDAS KRISHNA KONDVILKAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SWARAN	CORPORATE	SERVICESLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	2680	09-FEB-2029							No	No	FY-S
ABHISHEK	KUMAR	GUPTA	V	K	GUPTA	2/363 NAMNAIR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BRAJ	BHUSHAN	GUPTA	RAHTULAL			53 A VISHNUPURI NEAR DALDA FAC	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOJ	KUMAR		M	L	GUPTA	C/O DR K K KANJOLIA 149 SHASTRI N	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NIYAMAT	ALI		MOHD	SALIM		K M BROS MOCHIWARA ROAD SIKAI	INDIA	RAJASTHAN	SIKAR	332001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RENUKA	V	KODIHAL	NA			ARYODAY COOP HSG SOCIETY BLOC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029	BODPK6464A						No	No	FY-S
SHREYASH	SECURITIES	ANDFINANCELTD	NA			52 USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	720	09-FEB-2029							No	No	FY-S
BETA	NAPTHOL	LTD	NA			7TH FLOOR UNIT NO 13 WORLD TRA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	1040	09-FEB-2029							No	No	FY-S
MANAK	PIPARA		M	L	PIPARA	C/O DAULAT L JAIN 29/36 VIJAY MA	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SHILPA	M	MAHESHWARI	MUTULAR	M	MAHESHWARI	A/202 SHEJAGIRI MODERN USHA CO	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DEV	KUMAR	JAIN	DAYA	CHAND	JAIN	HOUSE NO 144 ARAY SAMAJ KI GALI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				MANISHKUMARJA			No	No	FY-S
DHANRAJ	SONI		B	M	SONI	133 SHOPPING CENTRE FURNITURE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
JAGDISH	PRASAD	GOENKA	ATMARAM	GOENKA		407-B MEGHDOOT BUILDING RAHEJ	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
K	R	RAO	NA			LT/14/22 VIJAY NAGAR MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NITIN	GUPTA		C	M	GUPTA	19/16 D FORT MANSION IIND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAMBHAJI	B	LAKHAVADE	BHIKAJI	LAKHAVADE		2/15 KANVARJI SHAH CHAWL DR S S	INDIA	MAHARASHTRA	MUMBAI	400012	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
V	SANKAR		NA			LT/14/22 VIJAYA NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
GIRISH	CHANDRA	AGARWAL	RAM	AGARWAL		146 SECTOR 11-12 HUDA PART I PAI	INDIA	HARYANA	KARNAL	132103	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAJESH	M	SHAH	MAHAPATRAI			22/2 PARMAR BUILDING 1 PARANJP	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029				KETANMSHAH			No	No	FY-S
INDU	BHANDARI		NAND	KISHOR	BHANDARI	B 3 NEW NATRAJ CHS LTD PESTOM S	INDIA	MAHARASHTRA	MUMBAI	400089	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27 B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029				KIRANRAJESHSAV			No	No	FY-S
POONAM	GHANSHAM	SAWLANI	GHANSHAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029				RAMESHROCHIRA			No	No	FY-S
SUFYAN	AHMED		EHSANULLAH	KHAN		175 M AZAD ROAD 1ST FLOOR ROOI	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHANTI	RAMESH	SAWLANI	RAMESH	R	SAWLANI	27-B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	200	09-FEB-2029				RAMESHROCHIRA			No	No	FY-S
SHILPA	J	SAKARIA	NA			343 N M JOSHI MARG HARHARWAL	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
T	V	NGIRISHKUMAR	N	RAMACHANDRA		SWARAN DATA SYSTEMS PVT LTD JA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029				RAJUGOPAL			No	No	FY-S
BHAVARLAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1150	09-FEB-2029							No	No	FY-S
BHAVESH	NARSHI	GALA	NARSHI	GALA		82/610 SWARGANGA COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029				HARSHADNARSHI			No	No	FY-S
CHAMPALAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	650	09-FEB-2029							No	No	FY-S
CHETAN	M	PARMAR	MANHARLAL			D/18 NO 9A BHARWAD CHAUWL R T	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KANTILAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1400	09-FEB-2029							No	No	FY-S
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27/B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029				RAJNIMANOHARS			No	No	FY-S
MOHANLAL	J	JAIN	J	JAIN		S MANOHARLAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	700	09-FEB-2029							No	No	FY-S
RAJESH	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	550	09-FEB-2029				KAVITARAJESHSA			No	No	FY-S
RATANLAL	J	JAIN	J	JAIN		S MANOHARMAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
S	S	GUPTA	P	D	GUPTA	C/O RAJABABU SHIVSHANKAR GUPT	INDIA	UTTAR PRADESH	GORAKHPUR	273001	UPSU0000000000007		Amount for unpaid and unclai	350	09-FEB-2029							No	No	FY-S
SEKH	IFTAKHAR	AHMED	SEKH	FAKIR	MOHKADRI	7/10 BOTAWALA BLDG 3RD FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURESH	KUMAR	AGARWAL	INDERCHAND			1-C, SANGAM APPARTMENTS, BEHI	INDIA	GUJARAT	SURAT	395007	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
AMAR	CHAND	AGARWAL	SHRI	HIRA	LAL	S-5 AMBA BARI JAIPUR PIN - 302012	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHOKHANI	SECURITIES	LIMITED	NA			11 PANKAJ MAHAL 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000007		Amount for unpaid and unclai	1480	09-FEB-2029							No	No	FY-S
DEVENDRA	KUMAR	GOYAL	BABULAL	GOYAL		D 37/203 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAMTA	S	RAKHECHA	SURESH			RAMPRATAP HARIBUX JAIHIND BLDI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
MEHUL	MEHTA		NITIN			A-7 HASTIRAJ B V ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029				KAMINIMEHTA			No	No	FY-S
SHIV	KUMAR	BHATIA	GORDHANDAS	BHATIA		LEELA SHAH COLONY ABDAL PURA C	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029				KAMLABHATIA			No	No	FY-S
SNEHAL	P	DANI	POPATLAL			B 27 HASTI RAJ BAPUBHAI VASI ROA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	400	09-FEB-2029				INDIRAPDANI			No	No	FY-S
SUNIL	M	PABARI	MANUBHAI	M	PABARI	A-16 HASTIRAJ BUILDING B V ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
ASHA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				SAYARCHANDJCH			No	No	FY-S
BHAGWANTI	R	LALSINGHANI	RADHAKRISHIN			BK 1585/2 SECTION 27 ULHASNAGA	INDIA	MAHARASHTRA	NA	421004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				LATASLALSINGHA			No	No	FY-S
CHANCHAL	SUKHRAJ	PIPADA	SUKHRAJ	PIPADA		C/O BK PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				SARALATANSUKH			No	No	FY-S
DEVILAL	LODHA		MANGILAL	LODHA		M/S MAHAVIR ENTERPRISES SHOP N	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	1000	09-FEB-2029				ASHOKKUMARLO			No	No	FY-S
DINANATH	B	TRIPATHI	NA			9/1 SHUKLA CHAWL VIJAY NAGAR JC	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
DINESH	KR	BOTHRA	HIRA	CHAND	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JAYANT	SHRIMALI		R	L	SHIRMALI	53 BEDLA ROAD FATEHPURA CHUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
KAMLESHKUMAR	SHANKARDAS	PATEL	SHANKARDAS	M	PATEL	12 GURUKRUPA SOCIETY MEHSANA	INDIA	GUJARAT	MAHESANA	384315	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KRISHAN	CHANDRA	GUPTA	R	N	GUPTA	634 DADABARI EXTENSION ADARSH	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MAMTA	GUPTA		MADAN	LAL	GUPTA	B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	700	09-FEB-2029							No	No	FY-S
MANISH	GUPTA		MADANLAL	GUPTA		B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
NILIMA	MEHTA		NITIN			A 7 HASTIRAJ B V ROAD VILEPARLE \	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029				MEHULMEHTA			No	No	FY-S
PUNAMCHAND	MALU		PRITHIRAJ	F	MALU	4 MALU COMPLEX CAMP ROAD MAI	INDIA	MAHARASHTRA	NASHIK	423105	UPSU0000000000007		Amount for unpaid and unclai	2150	09-FEB-2029							No	No	FY-S
PUSHPA	S	CHHAJED	SUGANMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029				SUGANMALJCHH			No	No	FY-S
RAKESH	R	DEDHIA	RATANSHI			VAN KANTI BLDG PLOT NO 102 J P N	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SANGITA	RAVKA		VINAY	KUMAR	RAVKA	N 4 ANOOP NAGAR MANGLAM FLAT I	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAPANA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029				SAYARCHANDJCH			No	No	FY-S
SAYARCHAND	J	CHHAJED	JETHMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				ASHASCHHAJED			No	No	FY-S
SMITA	BOTHRA		D	K	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
DILKHUSH	RAJ	JAIN	MANAKCHAND	JAIN		CHARTERED ACCOUNTANTS 7/101 S	INDIA	MAHARASHTRA	MUMBAI	400062	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANJULABEN	SHAH		BHAGVATBHAI			ABHISEK BAJAWADA H V SHROFF M	INDIA	GUJARAT	VADODARA	390001	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029				BHAGVATBHAISH			No	No	FY-S
RADHA	RAVI	SHANKAR	RAVI	SHANKAR		NO 14 KESHAV BHAWAN M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UJWALA	G	BARA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUNIL	SURANA		SAMRATH	SINGH		SURANA STREET POST-KOTHARIA DI	INDIA	RAJASTHAN	UDAIPUR	313323	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
BIPINCHANDRA	B	DEDHIA	B	DEDHIA		16/2/C SARVODAY NAGAR DR RADH	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
BRIJ	BHUSHAN	RAI	HARIBAKSH	SINGH		501 CHINCHOLI APARTMENT CHINC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUNIL	NAGINDAS	KOTHARI	NAGINDAS	KOTHARI		13 JAIN VIHAR 2ND FLOOR N S ROAI	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029					RAJESHHASMUKH		No	No	FY-S
KANTILAL			NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024	UPSU0000000000007		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
KAVITA	SHARMA		R	K	SHARMA	8/264, VIDHYA DHAR NAGAR JAIPUI	INDIA	RAJASTHAN	JAIPUR	302012	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MADHU	KHANDELWAL		NA			KHANDELWAL BHAWAN BADA GOP/	INDIA	RAJASTHAN	RAJSAMAND	313301	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MOOL	CHAND		NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RADHA	KRISHAN	KUMHAR	SHRI	MANGILAL	KUMHAR	9, NORTH SUNDERWAS BEHIND RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
RENU	DEEPCHANDANI		HARISH	DEEPCHANDANI		M/S RAJASTHAN AGRO GEN.INDUST	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	600	09-FEB-2029							No	No	FY-S
AMIT	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	B/9, GANNON DUNKENLY BLDG., 16	INDIA	MAHARASHTRA	MUMBAI	400098	UPSU0000000000007		Amount for unpaid and unclai	350	09-FEB-2029							No	No	FY-S
MANISH	SANGHVI		RAMNIKLAL	SANGHVI		157, R N T MARG GANDHI TOWER I	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	750	09-FEB-2029							No	No	FY-S
VINOD	P	GURAV	SHRI	PANDURANG	GURAV	C/O TD LAL CO CHARTERD ACCOUN	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AJAY	JAIN		SAMPATRAJ	JAIN		21 L JAGMOHANDAS MARG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000007		Amount for unpaid and unclai	650	09-FEB-2029							No	No	FY-S
HARI	RAM	SUTHAR	BAJRANG	LAL	SUTHAR	C/O M N FURNITURE 14-A NEW APC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ABHINANDAN	SECURITIES	PVTLTD	NA			E-159 (A) MANDIYA ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000007		Amount for unpaid and unclai	40	09-FEB-2029							No	No	FY-S
RAM	BABU	SHARMA	BEHARILAL	SHARMA		7/184 M P NAGAR BIKANER (RAJ) PI	INDIA	RAJASTHAN	BIKANER	334006	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RAJENDRA	KHANDELWAL		M	L	KHANDELWAL	C/O R KHANDELWAL CO 21-C SHOPI	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
ALKA	LODHA		RAJENDAR	LODHA		82 BAPU BAZAR UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
VIJAY	LODHA		BHUPENDRA	KUMAR		C/O PANKAJ PARIDHAN B NO. 1 RAI	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
TEHJAL	VORA		JITEN	VORA		J C AUTOMOBILES RAJNI MAHAL, TA	INDIA	MAHARASHTRA	MUMBAI	400034	UPSU0000000000007		Amount for unpaid and unclai	600	09-FEB-2029	AAGPV1273L						No	No	FY-S
SURESH	PATNI		BHANWARLAL	PATNI		C/O BHANWARLAL SURESH KUMAR	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
P	K	GATANI	KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000007		Amount for unpaid and unclai	550	09-FEB-2029							No	No	FY-S
DEVENDRA	R	PARIKH	RAMESH	CHANDRA		C/O SHROFF INVESTMENT CONSULT	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029					NEHADPARIKH		No	No	FY-S
ASHOK	JAIN		MOHNALAL	JAIN		B-8 HARIDWAR, IST FLOOR EVERSHI	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029					PRATIBHAJAIN		No	No	FY-S
ANIL	RAIKA		MADANLAL	RAIKA		202, KUNDAN APARTMENT, VINAYA	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUDESH	KUMARI		NA			69, MITTAL CHAMBERS NARIMAN PI	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
VINAY	B	SURANA	BIMAL	SURANA		44/4, DILKUSH BLDG. FLAT NO. 5 KA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NAVIN	B	SURANA	BIMAL	SURANA		44/4, DILKUSH NAGAR FLAT NO. 5, K	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
REKHA	KUMAR		NA			GOKUL DHAM GOREGAON - E MUM	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
DEEPA	P	JAIN	NA			307, SHAKTI APPT. LBS ROAD BHANI	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000007		Amount for unpaid and unclai	1250	09-FEB-2029							No	No	FY-S
RAKESH	K	SHAH	KAPOOR	CHAND	SHAH	27/28, NEEL KANTH MKT. M.G. ROA	INDIA	MAHARASHTRA	MUMBAI	400047	UPSU0000000000007		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LALCHAND	GURBAKXANI		NA			33, KADVI CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000007		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DILIP	SAWANILAL	SONIHUF	NA			16, ROLEX APPT. S.V. ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	400	09-FEB-2029							No	No	FY-S
SATYABHAMA	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	950	09-FEB-2029							No	No	FY-S
MADANLAL	RAIKA		JAGADISH	PRASAD	RAIK	201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NALINI	NEMANI		BHAGWATI	NEMAI		GAURAV CO-OP MSG. SOCIETY 6TH	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
POONAM	GANDHI		UMESH	GANDHI		CHOKSI CONTACTS PVT. LTD. E-104,	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANIL	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
INDO	CASTLE	FINANCELTD	NA			6, SANJAY MITTAL INDUSTRIAL ESTA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	2400	09-FEB-2029							No	No	FY-S
MANJO	KUMARI		MR	ARVIND	KUMAR	301, OFFICERS FLAT I-TAX DEPTT. BL	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
DILIP	KUMAR	KKHARAT	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
S	SANMUKHANI		NA			....	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
GYAN	SWARROP	GARG	MADAN	MOHAN	GARG	6A, CLIVE ROAD 5TH FLOOR ROOM I	INDIA	WEST BENGAL	CALCUTTA	700007	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029	ADSPG1984A						No	No	FY-S
ATUL	RATILAL	SANGANI	RATILAL	JIVRAG	SANGA	JAWAI SECURITIES LTD 14A UNIQUE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
MULIBAI	MITTAL		KELDAR	NARAYAN		KIRTI APPARTMENTS 59/1, CHALTRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
MARIUM	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SEEMA	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUSHIL	KUMAR	MAROO	N	S	MAROO	C-20 PAMPOSH ENCLAVE GK-1 NEW	INDIA	DELHI	EAST DELHI	110048	UPSU0000000000008		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
SUNIL	KOTHARI		RAJESH	SHAH		13 JAIN VIHAR N.S. ROAD NO. 3, JUP	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000008		Amount for unpaid and unclai	850	09-FEB-2029							No	No	FY-S
ALKA	AGRAWAL		MR	ANIL	AGRAWAL	11 VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	600	09-FEB-2029	ACTPA1709K						No	No	FY-S
SHANKERLAL	AGARWAL		MADANLAL	AGRAWAL		28, B VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANDIP	D	DESHLAHARA	VANDANA	D	DESHLAHAR	KACHAHARI ROAD OPP. PUROHIT LC	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000008		Amount for unpaid and unclai	450	09-FEB-2029							No	No	FY-S
NAND	KISORE	BHARATIYA	NA			ABC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RAMRATAN	CHIRCHIA		MAKANLAL	CHIRCHIA		D/103, SHRI LAXAMAN NARAGAH A	INDIA	MAHARASHTRA	NA	410105	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANAND	M	DHARIWALHUF	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BHIKIBAI	B	LUNKAD	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CHANDU	PAHARIA		BANARASI	LAL		402,VALEGAM - 2, OPP. USMA NAG/	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
PUNAM	CHAND	MALU	PRATHVI	RAJ	MALU	4 MALU COMPLEX MALEGAON (MA	INDIA	MAHARASHTRA	NASHIK	423502	UPSU0000000000008		Amount for unpaid and unclai	4950	09-FEB-2029							No	No	FY-S
VANASHREE	BHATTACHARYA		ABHIJIT	BHATTACHARYA		FLAT NO 1901 ORBIT TOWER SENAP	INDIA	MAHARASHTRA	MUMBAI	400013	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DINESH	S	VIJAYVARGIAHUF	NA			403-C-19 SECTOR 6 SHANTI NAGAR,	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000008		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
PK	GATANI		KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANUBUTI	SECURITIES	PVTLTD	NA			9-B SANE BLDG	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	920	09-FEB-2029							No	No	FY-S
MILAN	GARG		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ASHIT	KOTHARI		REEMA	KOTHARI		103, UMIA BAUG NANDA PATKAR RI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHIV	RATAN	AGARWAL	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
PRASHANT	INAMDAR		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
RAJESH	MITTAL		TC	MITTAL		8, ADINATH COLONY KESHAR NAGA/	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SATYA	PRAKASH		MURALIDHAR			JAVAHAR ROAD, BARAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ASHU	KOTHARI		ANIL	KOTHARI		C/O COL D.S. BAYA E-26, BHOPAL PL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VINOD	KUMAR	GUPTA	SITARAM	GUPTA		A-304, SAMEER, ASHOK NAGAR, ASI	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
MEGH	RAJ	JAIN	CHETAN	DAS		22, LAXMINARAYAN SHOP CORNER,	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUDHA	KUMARI	SINGH	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
GL	PAREEK		INDER	CHAND	PAREEK	J/105, CHANDRESH OASIS, LODHA H	INDIA	MAHARASHTRA	THANE	421204	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
OM	PRAKASH		PC	SINGHAL		MADHOLAL PREMCHAND KHERLI GA	INDIA	RAJASTHAN	KOTA	325220	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
UMESH	KAMBLE		NA			A	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
JIGAR	SHAH		INDUBHAI	S	SHAH	J-1/8, BHANDRAN NGR. MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
PRADEEP	P	SHAH	PC	SHAH		SYMPHONY INTEGRATED FINANCE C	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000008		Amount for unpaid and unclai	750	09-FEB-2029							No	No	FY-S
PM	PHILIP		MOLLY	PHILIP		11/94, SHIVSAGAR CO-OP HSG. SOC	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029	AOEPP1423J						No	No	FY-S
SUNIL	PURSHOTAM	MIRPURY	NA			PEACOCK PLACE, GF 69, BHULABHA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000008		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
RANJITA	NANDA		GAGAN	BEHRI	NANDA	MADAN MOHAN PADA PO/DIST. AN	INDIA	ORISSA	DHENKANAL	759122	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
JATIN	NARANJI	KOTHARILA	MRS	KIRAN	JATINKOT	461/D BENNIS COURT 2ND FLOOR, F	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000008		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
DEVENDER	KUMAR	GUPTA	NA			556, JOSHI ROAD KAROL BAGH NEW	INDIA	DELHI	NORTH DELHI	110005	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
JOGINDER	SINGH	CHAWLA	NA			202/203, JOGMANSADAN, MINAL 1,	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
PRIYA	DARSHINI	BHIMRAOJADHAV	BHIMRAO	HARIBHAU	JAD	BAHAR 19TH A, ROAD , KHAR (W), M	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000008		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
BHANUBEN	K	SAMPAT	RAJENDRA	K	SAMPAT	92, URVASHI, 66, NEPEAN SEA ROAI	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
DIVYA	SHREYAS	DESAI	SHREYAS	VASUDEV	DESA	HEMKUNJ, 1ST FLOOR, 6TH ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	750	09-FEB-2029							No	No	FY-S
RAMESH	KUMAR		BALDEV	KRISHAN		ALAMGIR, KALA-SANGHIAN- DISTT- I	INDIA	PUNJAB	KAPURTHALA	144623	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LEO	SM	FINANCELTD	NA			7, ARCHANA APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000008		Amount for unpaid and unclai	120	09-FEB-2029							No	No	FY-S
ASHOK	CHINUBHAI	SHAH	CHINUBHAI			90, KAMDHENU COMPLEX, THE STO	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
NARAYANA	SWAMY	PV	VISWANATHAN	PN		G-1/401, LOKGRAM COMPLEX, KALY	INDIA	MAHARASHTRA	THANE	421306	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MR	MANOHAR	KKAMATH	MRS	KAMAL	MKAMATH	3- MOUNT VIEW, SION - TROMBAY F	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RITA	JAIN		SATISH	KUMAR	JAIN	8/1233 C BEHIND JAIN BAGH, NR. M	INDIA	UTTAR PRADESH	SAHARANPUR	247451	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ROHINI	SANJAY	MORE	SANJAY	BALWANT	MORE	GHANSHYAM COMPLEX, 405/D- WI	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DINESH	BABURAO	TULASKAR	BABURAO			B-21, SATAM SHIVAM, CO-OPERAT	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANJAY	C	SOMVANSHI	CHAMPALALA			CIDCO, 4TH SCHEME, TRIMURTI CHC	INDIA	MAHARASHTRA	NA	422009	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HEMANT	KHATER		NIRAV	GUPTA		KRISHNA SECURITIES. 16, GOOD LUC	INDIA	GUJARAT	SURAT	394104	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUDHIR	R	PUJARIHUF	RAGHAVENDRA			C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	450	09-FEB-2029							No	No	FY-S
GEORGE	KANIPPILLY		ZACHANAJ			GEORGE KANIPPILLY CO. 101, C.S.E.	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000008		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
MR	SHANTILAL	PBAROT	PREMJI	K	BAROT	PATEL CHAWL, HANUMAN TEKRI, KA	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000008		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMASWAMY	N	IYER	MRS	VIJAYA	RAMASWAM	5/100, LAKSHMI VILAS, RAMBAUG L	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ROBERT	JOHN	SOARES	JOHN	SOARES		501 KAL PATARY KANJURMARG (E) ?	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029	ALJPS8576M						No	No	FY-S
ANIL	S	THADA	SHANKARLAL	THADA		BHAGWATI NIWAS OPP. ROTARY HA	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MR	AMIT	MULCHANDLALK/	NA			202, VAITY APT, CHAFEKAR BANDHY	INDIA	MAHARASHTRA	MUMBAI	400081	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANJEEV	TALWAR		SH	OM	PRAKASH	TALWAR ELECTICALS PHAGWARA G	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VISHWANATH	KRISHNAPPA	MALHAR	KRISHNAPPA			102-B-6, SAFAL COMPLEX SEC 19-A I	INDIA	MAHARASHTRA	NA	400706	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SUNIL	TALWAR		OM	PRAKASH		TALWAR ELECTRICALS PHGAWARA (	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
S	MICHAEL	RAJKUMAR	M	SELVARAJ		MICHAELS COTTAGE, 156 E, VANNA	INDIA	TAMIL NADU	THE NILGIRI	643102	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMESH	HARIDAS		HARIDAS	ODHAVJI		25, JAYANTHI NAGAR, P.T. USHA RO	INDIA	KERALA	KOZHIKODE	673032	UPSU0000000000009		Amount for unpaid and unclai	350	09-FEB-2029							No	No	FY-S
GAUTAM	CHHAOCHHARIA		SB	CHHAOCHHARIA		ICICI LTD, DEALING ROOM, BANDRA	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
ROHIT	JAIN		ASHOK	JAIN		JAIN STREET, PHAGWARA, PUNJAB.	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AS	KAUSER		NA	ABDUL	SALAM	REGENCY BUILDERS, NO. 14-2-103/1	INDIA	KARNATAKA	DAK. KANNADA	575001	UPSU0000000000009		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
JAYRAM	IYER		R	ANANTH	NARAYANAN	NO.4, MOTI BAUG BUNGLOW, OPP.	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000009		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
BINDU	R	KAMATH	PN	RAMCHANDRA	KAMA	YAMUNA 37/3886, BANK ROAD, KAI	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029	AGUPK2200N						No	No	FY-S
SALIL	KUMAR	CHATTERJI	SANTWANA	CHATTERJI		ITC LTD, TRIBENI TISSUES DIVISION, I	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAJIV	JAIN		SH	ASHOK	JAIN	JAIN STREET. PHAGWARA.	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RUKESH	K	PATEL	PRAVIN	R	PATEL	A-4, PANCHRATNA APARTMENTS, O	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000009		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
MR	NL	MHATRE	LAXMIKANT	MHATRE		4, MATRUSMRUTI 13 TH ROAD, KHA	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000009		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
NARENDRA	H	SHAH	SMT	MANJULA	NSHAH	4/NEELKETAN, KASTURBA ROAD, MI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ANAND	V	KULKARNI	JAYSHREE	ANAND	KULKA	FLAT NO. 17, BLDG 1, PREETAM NAC	INDIA	MAHARASHTRA	PUNE	411029	UPSU0000000000009		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
BHAVIN	D	KAPADIA	DEVENDRAS			44, MARUTI COMPLEX NO.1, OPP. V	INDIA	GUJARAT	SURAT	395006	UPSU0000000000009		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
VEERBALA	S	GABA	SURESH	G	GABA	12, SMOKY HILL, 44, PALIMALA ROA	INDIA	MAHARASHTRA	MUMBAI	400050	UPSU0000000000009		Amount for unpaid and unclai	300	09-FEB-2029							No	No	FY-S
OM	PRAKASH	LAKHOTIA	KANHAIYALAL	LAKHOTIA		SHREE VINAYAKA MARKETING, 107,	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RJ	VINIBA		R	JAMAKIRAMAN		29, SRINIVASPURAM, KARUR. PIN - 6	INDIA	TAMIL NADU	KARUR	639007	UPSU0000000000009		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
SHOBHA	BODHADE		PRAKASH	BODHADE		4-12/184, GOVERNMENT COLONY, I	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SUDHIR	R	PUJARHUF	RAGHAVENDRA	PUJAR		C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000009		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANJAY	TIWARI		LATE	SRI	NIWASTIW	4-50-8 MAKDUM NAGAR, P.O. BALA	INDIA	RAJASTHAN	NA	300037	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
ARUNABEN	S	SHAH	SHREYAS	S	SHAH	FLAT NO. 17, CHANDANBALA 2ND FI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000010		Amount for unpaid and unclai	250	09-FEB-2029				DEEPASSHAH			No	No	FY-S
AGARN	KUMAR	RSHAH	RAMPRASAD	C	SHAH	OPP. RAILWAY STATION, NR. DEAF D	INDIA	GUJARAT	MAHESANA	384001	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DIPAK	S	MORBIA	SHANTILAL			203, JASANI BUILDING, NEAR HARISI	INDIA	GUJARAT	KUCHCHH	370001	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
R	RAJA	RAJESWARI	T	RAVI		OLD NO. 2512, NEW NO. 68, PUDUP	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
DILIP	VASANT	PATANKAR	DIPALI	DILIP	PATANKA	DATTAVIHAR SOCIETY B - 20, NEAR I	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
LEO	SM	FINANCELTD	NA			7, ARCHAND APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000010		Amount for unpaid and unclai	90	09-FEB-2029	AAACL5271F						No	No	FY-S
TRUPTI	A	THAKKAR	ASHVIN	J	THAKKAR	D/2/53, VAISHALI NAGAR, BALRAJES	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11 A PALM AVE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
GUMMADI	VENKATESHWARLU		VENKATA	SUBBAIAA		C/O. G. SRI RAM, 4-55/4, S.A.C COM	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
GUMMADI	VENU	GOPAL	VENKATESWARLU			C/O. G. SRI RAM 4-55/4, S.A.C COMI	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT, S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RINKU	SANYAL		ASHES	KIRAN	SANYAL	SARBANI SADAN, BLOCK NO. C/902-	INDIA	MAHARASHTRA	NA	421005	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MR	ASHOK	NAYYAR	MR	TILAK	RAJ	C/O AVANTI INDUSTRIES ANAND BH	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RJ	VINIBA		R	JANAKIRAMAN		29, SRINIVASAPURAM, KARUR T.N.	INDIA	TAMIL NADU	THENI	639001	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ABHAYCHANDRA	RATANCHAND	MOTISHAOB	SEJAL	DEEPAK	PARIKH	C/O. R.K. MOTISHAW, 29 SEACASTLE	INDIA	MAHARASHTRA	MUMBAI	400007	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029				DEEPAKMUKUND			No	No	FY-S
SUKHRAJ	P	PIPADA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000010		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
R	JAYARAMAN		NA			7, SUNDARARAJAN STREET, ABHIRAI	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NIMESH	K	CHOTHANI	PARAG	L	RUPARELLA	5, AHUJA BHUVAN, B.P. CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
BABITA	DAYMA		JITENDRA	DAYMA		INDRA JYOTI MEHTA HSG. SOCIETY,	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NIMMI	CHANDIRAMANI		MOHAN	DEEP	CHANDIRAM	222/SHANTIVAN, NEW LINK ROAD, /	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000010		Amount for unpaid and unclai	250	09-FEB-2029	AEWPC4379N						No	No	FY-S
V	VIJAY	KUMAR	NA			703/B - WING, 17TH FLOOR, VAISHA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
Y	PANDU		VEERAIAH			C/O. D.PENTAIAH, H.NO. 30-476, BU	INDIA	ANDHRA PRADESH	NA	500056	UPSU0000000000010		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11A, PALM VAI	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
MANISH	TAMBI		TCTAMBI			TIRUPATI FOOD AGENCIES PITACION	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000010		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
NARENDRA	AGRAWAL		NA			E-1, LAXMI NIWAS KADUTAR PADA F	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHAIL	R	PANDEY	RAJ	NARIAN	PANDEY	C-8, RAJ NAGAR, W.E HIGHWAY DAI	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000010		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT S.G. MARG, DAD/	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
MANDAR	JADHAV		SHALAKA	GHAISAS		C2/250 KASTURI PLAZA MANPADA F	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DAILESH	K	MOMAYA	GEETA	DAILESH	MOMAYA	DAILESH ARTS SHOP NO 76 KASTURI	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SURESH	MAHADIK		SADASHIV	MAHADIK		JANATA SEVA RAHIVASHI SANGH HI	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000010		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SH	UMESH	MITTAL	SH	SATYA	PRAKASHMI	MOHAN NAGAR GANGH ROAD, SA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BIJU	N	N	NARAYANAN	ND		NALUKANDATHIL (H) THEKKUMBHA	INDIA	TAMIL NADU	VELLORE	632301	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DILIPBHAI	MODI		MANILAL	MODI		B/187 OPP PAREKH STREET HAJI KH	INDIA	GUJARAT	BHARUCH	392001	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
AMMANNA	SUDHAKAR	CHRISTAN	CHRISTAN	AMMANNA		1-11, GULSHAN MANZIL, PARIERA W	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NITA	RATILAL	SHAH	MILAN	RATILAL	SHAH	AT POST, CHALTHAN TA PALSANA DI	INDIA	GUJARAT	SURAT	394305	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
IMTIAZ	E	KAZI	EMUS	KAZI		302, SAHARA OPP. NAIR HOSPITAL M	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000011		Amount for unpaid and unclai	750	09-FEB-2029							No	No	FY-S
SUSHIL	KUMAR	SHARMA	SK	SHARMA		RAJASTHAN TETILE INDUSTRIES 99/2	INDIA	UTTAR PRADESH	MEERUT	250002	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SHANKUNTLA	GUPTA		NA			E / 601, SARJAN TOWER GURUKUL I	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
VIJAY	PRAKASH	SONI	SH	ARJUNDASJI		C/O. JOINDRA CAPITAL SERVICES LTI	INDIA	RAJASTHAN	JODHPUR	342011	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
CK	SATISH		KRISHNA			H. NO. 44 / 139 S.R.M. ROAD LISSIE J	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
NEERAJ	CHOUDHARY		MR	OP	CHOUDHARY	C/O. M/S. N.S. GRANITE PVT. LTD. F	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SANTOSH	RUPAJI	KARAMBELE	RUPAJI	MAHADEO	KARAM	KAMALA SINGH CHAWL, ROOM NO.	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
SANTOSH	KRISHNAJI	PRABHU	KRISHNAJI	J	PRABHU	A-204, PARASDHAM NR. SIVSENA OI	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
RAJAN	SINGH		AK	SINGH		701, MALAYA GIRI KAUSHAMBI GHA	INDIA	UTTAR PRADESH	NA	201010	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANJAY	KUMAR		SH	THAKUR	SINGH	1106, MALAYA GIRI APTS, KAUSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SUNIL	KUMAR		SH	RD	KUMAR	11/13, 1ST FLOOR, KALKAJI EXTENSI	INDIA	DELHI	SOUTH DELHI	110019	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
S	K	TIBREWALA	SITADEVI	TIBREWALA		C, 704, ABHIJIT APT, VAKOLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000011		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
MADAN	SANJAY	VASANT	VASANT	RAGHONATH	MAD	5, AJANTHA PARISHRAM CO-OP HSC	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
RAKESH	UMRAOCHAND	RANAWAT	UMRAOCHAND			M-16, APMC MAKTI, PHASE-II, VASH	INDIA	MAHARASHTRA	THANE	400703	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SANDEEP	R	TENDULKAR	NA			AMBIKA NAGAR PALE GOA	INDIA	GOA	NORTH GOA	403105	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASU	DEVAN	R	PV	RAMAKRISHNAN		8, 3RD FLOOR, PARK AVENUE APT, 6	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAMEEP	TULSHIDAS	PHANSEKAR	TULSHIDAS			C/O ALFA LAVAL INDIA LTD, MUSTAI	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000011		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
KISHAN	M	GEHI	LATE	MANGHRAJ	GEHI	28/7, ZEFRICA SASMIRA ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SANTOSH	S	NAIKWADE	SURESH			403, A-3, KASTURI PLAZA MANPADA	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
HABIB	ALIBHI	KHORAJIYA	ALIBHI	KHORAJIYA		C/O SHEHAT AGRO CENTRE LAXMIP	INDIA	GUJARAT	RAJKOT	363621	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
RAVINDRA	TUKARAM	CHAVAN	SHARVARI	RAVINDRA	CH	2, KAROLIA M. TRUST BLDG. GOKHA	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SHANTA	BAI		SUNDERLAL	JAIN		555, GUMASTA NAGAR, INDORE (M.	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAVINDRA	SHISUPAL	KELLA	SHISUPAL			A-49, NO 10-B SHAKTI NAGAR, GANI	INDIA	GUJARAT	NA	370201	UPSU0000000000011		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ILLAYCHI	DEVI	SETHIA	MOTILAL			C/O DR. RAMESH SETHIA 40, HOSPI	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NILESH	SHANTILAL	DOSHI	SHANTILAL	P	DOSHI	16, KIRTI VIHAR CHS 4TH FLOOR, L.B	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANNEPU	SREENIVAS		LATE	AM	RAO	D-11, 1ST FLOOR, ACHARYA NIVAS, I	INDIA	MAHARASHTRA	MUMBAI	400005	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MUZAFFAR	N	KHATIB	MAJMUDDIN	KHATIB		144, GULISTHAN S.V. ROAD KHAR M	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
M	LAKHMI		MR	S	MAHALINGAM	SHOP NO.1 BLDG 58/B KANYAKUMA	INDIA	MAHARASHTRA	THANE	400601	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ANIL	KANTILAL	SHAH	KANTILAL	SHAH		10/117, PARISHRAM APT., NR. JAY S	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BHAVANA	S	CHOKSI	SHAILENDRA	G	CHOKSI	1, MANGALA BHAVAN, N.S. ROAD 1,	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAJESH	K	DHARAMSHI	KANTILAL			17 / 10, AZAD NAGAR, R.A.K. ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	UPSU0000000000011		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
CAPT	RAJESH	DHAWAN	OP	DHAWAN		K-32, NEW DELHI, SOUTH EXTENSIO	INDIA	DELHI	SOUTH DELHI	110049	UPSU0000000000011		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
HARSHA	K	MEHTA	KISHOR	D	MEHTA	A-161-008, YOGINAGAR, EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000011		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
PURVI	B	SHAH	BIPINCHANDRA	SHAH		15, MAHENDRA SMRUTI GORAS WA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000011		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
MANOJ	KUMAR	JAIN	SH	MAHAVIR	PRASADJA	302, ABHIJIT APT KADAMPALLI SOCI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MRS	ROHINI	SANJAYMORE	MR	SANJAY	MORE	GHANSHYAM COMPLEX 405/D-WIN	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
GAURANG	JAYANTILAL	SHAH	JAYANTILAL	SHAH		128, SAIKRUPA SOCIETY V.I.P. ROAD	INDIA	GUJARAT	VADADARA	390011	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
PRAMOD	SHARMA		SHRI	RAMESH		P.O VILL SAMABAYA PALLY BALLY DI	INDIA	WEST BENGAL	HOWRAH	711205	UPSU0000000000012		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
VIJAY	KUMAR	JAIN	NA			570 BEESDUCAN ADARSH NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SAMEER	V	SUKERKAR	VALLABH	J	SUKERKAR	19, SOMAIYYA SHOPPING CENTRE S	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
ARVIND	KEJARIWAL		KESHAR	DEO		KODOOR ENGINEERS PVT LTD XL 85	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000012		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
VITHIKA	DIKSHIT		MR	PRADEEP	DIKSHIT	C-618, SARITA VIHAR NEW DELHI	INDIA	DELHI	SOUTH DELHI	110044	UPSU0000000000012		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
ALLAHAD	DHARMARAJ	WAGH	VRUSHALI	DHARMARAJ	W	204, DHANSHREE APT, D-SOUZA CO	INDIA	MAHARASHTRA	NASHIK	422005	UPSU0000000000012		Amount for unpaid and unclai	250	09-FEB-2029	AABPW4981F						No	No	FY-S
RAVI	KHANDWALA		GAMANLAL			FIDELITY FINANCIAL SERVICES 25 BO	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000012		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-S
VALENTINE	SANTIAGO	FERNANDO	NA			B/102 GANESH DHAM GAVAN PADA	INDIA	MAHARASHTRA	MUMBAI	400081	UPSU0000000000012		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
MANJUBALA	JAIN		RAJESH	KUMAR	JAIN	25 SHIKSHAK NAGAR AERODROME I	INDIA	MADHYA PRADESH	INDORE	452005	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANJAY	SEJPAL		KAILASH	C	TRIVEDI	104 LABH KURPA SANTOSHI MATA F	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAJESH	KHANDELWAL		VIJAY	KUMAR	GUPTA	1/A-37 SUBHASH COLONY SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAM	KISHOR	BARGOTI	M	R	BARGOTI	C-144 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	NA	302021	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	200	09-FEB-2029							No	No	FY-S
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MANOHAR	LAL	ARORA	KESAR	DASS	ARORA	133 RAJA PARK RAM GALI NO 4 JAIP	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
RAMGOPAL	MALPANI		GULABCHAND	MALPANI		301/A DIWAKAR BHAVAN NARAYAN	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000012		Amount for unpaid and unclai	250	09-FEB-2029	AAEPM3671R						No	No	FY-S
ANIL	PATODIA		CHOTAMAL	PATODIA		F-71/72 GROUND FLOOR SALARIS O	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SANGITA	K	SHAH	KHILEN	R	SHAH	17/3 RITCHIE ROAD 1ST FLOOR KOL	INDIA	WEST BENGAL	CALCUTTA	700019	UPSU0000000000012		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SHREE	NIWAS	AGRAWAL	BABULAL	AGARWAL		D-15/302 YOGI NAGAR BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
DIPAKBHAI	D	MANEK	DAMODARDAS			1/12 UGADHARMA SANKUL NR GEE	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BRIJ	KISHOR	GUPTA	SHREENATH	GUPTA		C/O VAKRANGEE HOUSE 66-A MARC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029	ABTPG8730D						No	No	FY-S
SUNDER	SANMUKHAI		BHAGWAN	DAS	SANMUKHA	11 53 BANDRA RECLAMATION BANI	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
BRIJMOHAN	RATHI		PYARELAL			3A/103 GREEN ACRES LOKHANDWA	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029	AACPR2189P						No	No	FY-S
SANDEEP	KUMAR	MANGAL	SURESHKUMAR	MANGAL		3/7 RVG HOSTEL NR LALLUBHAI PAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029	ATPPM5086J						No	No	FY-S
SUNNY	GOYAL		MAHESH	GOYAL		402 PRANAV OPP YOGI NAGAR BOR	INDIA	MAHARASHTRA	MUMBAI	400093	UPSU0000000000012		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
MRINALIKA	A	SINGH	NA			155, GRAT WESTERN BLDG., N.M. R	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000050		Amount for unpaid and unclai	2500	09-FEB-2029							No	No	FY-S
VIMLA	BEN	SANJOI	NA			11/9, SHANTI NAGAR, SANE GURUJI	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000050		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
JYOTI	CHHATRA		NA			A/16, MILAN NAGAR, IRANI WADI - I	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000050		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VIJAY	PRABHU		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	400	09-FEB-2029							No	No	FY-S
SABA	SYED		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
UMESH	KAMBLE		NA			123/4042, MADHUR DAIRY ROAD, N	INDIA	MAHARASHTRA	MUMBAI	400024	UPSU0000000000050		Amount for unpaid and unclai	1500	09-FEB-2029							No	No	FY-S
YASH	MANAGEMENT		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000999		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KETAN	P	SHAH	NA			6 ROSHONI APPARTMENT OPP SWEI	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000K00		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
SURAJ	DHAWAN		SHMANGOO	LAL	DHAWAN	111/33 AGARWAL FARM MANSARO	INDIA	RAJASTHAN	NA	302020	UPSU1201060500026		Amount for unpaid and unclai	1	09-FEB-2029		18-AUG-1968		SAROJDHAWAN			No	No	FY-S
MUKESH	KUMAR	VERMA	NA			113SHRI RAM NAGAR-EXT JHOTWAI	INDIA	RAJASTHAN	JAIPUR	302012	UPSU1201060500175		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
CHETAN	DINESH	MAHERIYA	DINESH	MAHERIYA		112 RAMI CHAWL RAKHIAL ROAD AI	INDIA	GUJARAT	AHMEDABAD	380023	UPSU1201090011965		Amount for unpaid and unclai	1495	09-FEB-2029	APNPM7779J	03-JUL-1983					No	No	FY-S
MANJOOR	ALI		NIYAZ	MODH		CHONKUTHY OLD GAJANER ROAD .	INDIA	RAJASTHAN	NA	334005	UPSU1201770100713		Amount for unpaid and unclai	50	09-FEB-2029	AGCPS8961L			SAIYRABANO			No	No	FY-S
MOHAMMAD	ISHTIYAQ		HAJI	MUNSHI	KHAN	B-49 SANJAY NAGAR BHATTA BASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU1201770100726		Amount for unpaid and unclai	95	09-FEB-2029	AARPI0940C	20-JUN-1965		RUBINABEGAM			No	No	FY-S
ATUL	GIRDHARILAL	SINGHANIA	NA			RATANLAL PLOTS. NEAR VIDYUT BH	INDIA	MAHARASHTRA	AKOLA	444001	UPSU1201910101995		Amount for unpaid and unclai	25	09-FEB-2029							No	No	FY-S
SUNIL	KUMAR	SHARMA	SH	DEV	SHARMA	76 A/03 SAROJNI PARK SHASTRI NA	INDIA	DELHI	EAST DELHI	110031	UPSU1201910104038		Amount for unpaid and unclai	0.5	09-FEB-2029	AZBPS9396R	01-OCT-1979		RAINISHARMA			No	No	FY-S
BAFNA	PARAS	MOTILAL	MOTILAL			1085 SANGAMESHWAR MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	UPSU1202000000314		Amount for unpaid and unclai	180	09-FEB-2029	AABHB5056L	28-APR-1960					No	No	FY-S
RANJU	DATTA		SH	SUBIR	KUMARDUTT	112/ 344- B SWAROOP NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU1202060000086		Amount for unpaid and unclai	50	09-FEB-2029	AJZPD5676R	01-MAR-1966		SUBIRKUMARDATTA			No	No	FY-S
ZUBERMOHMED	YAKUB	PATEL	YAKUB	M	PATEL	26 SHASTRI MARKET BHARUCH GUJ	INDIA	GUJARAT	BHARUCH	392001	UPSU1202650000008		Amount for unpaid and unclai	100	09-FEB-2029	AEMPP9178C	27-DEC-1967		FARIDAZPATEL			No	No	FY-S
RAMLAL	GOPIRAM	GOYAL	GOPIRAM	SHIVDAYAMAL		VISHRAMDHAM. PLOT NO.9 SECTOF	INDIA	MAHARASHTRA	NA	400706	UPSU1202810000028		Amount for unpaid and unclai	1	09-FEB-2029	AKEPG7654A	21-OCT-1942		VIVEKRAMLALGOYAL			No	No	FY-S
PRANAY	SURESH	KAPADIA	SURESH	MEGHJI	KAPADI	76/C SUMANGAL-11 3RD FLOOR R A	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU1202970000139		Amount for unpaid and unclai	0.5	09-FEB-2029	APQPK4354L	18-NOV-1987		VIPTASURESHKAPADIA			No	No	FY-S
RRAJESH			NA			14/98A6 GANGA NAGAR PERUVILAI	INDIA	TAMIL NADU	KANYAKUMARI	629003	UPSU1202980000124		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
INDIABULLS	SECURITIES	LIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-	INDIA	HARYANA	GURGAON	122001	UPSU1202990004290		Amount for unpaid and unclai	6	09-FEB-2029	AABCI2081F	09-JUN-1995					No	No	FY-S
S	PAUL	NESAN	SHRI	SELVARAJ		3-160 KARUMPATTOOR NORTH SW	INDIA	TAMIL NADU	KANYAKUMARI	629704	UPSU1203040000199		Amount for unpaid and unclai	0.5	09-FEB-2029	BGRPP2034D	26-JUL-1980		ASHAPEARLM			No	No	FY-S
MILIND	MESHRAM		NA			H-63 SHASTRI NAGAR BHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003	UPSU1203160000164		Amount for unpaid and unclai	25	09-FEB-2029							No	No	FY-S
RUSHI	RAMJIBHAI	UKANI	RAMJIBHAI			LILA SMRUTI DAKORWALA EST NR G	INDIA	GUJARAT	KHEDA	388120	UPSU1203320000413		Amount for unpaid and unclai	30	09-FEB-2029	AASPU0762F	30-AUG-1984					No	No	FY-S
RONAK	KIRIT	GALA	NA			501/2 SIDDHI DEEP 7 MAHANT ROA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU1203320006127		Amount for unpaid and unclai	10.5	09-FEB-2029	ASDPG4900C	20-OCT-1990		HARSHAKGALA			No	No	FY-S
MANOJ	KUMAR	DUBEY	JAY	NARAYAN		PACHIYANA FAIZABAD FAIZABAD AN	INDIA	UTTAR PRADESH	FAIZABAD	224205	UPSU1203320025718		Amount for unpaid and unclai	0.5	09-FEB-2029	EMTPK8382N	03-NOV-1980					No	No	FY-S
MUKESH	SINGH		NA			GRAAM NAKHAGHAT SUWABOJH KI	INDIA	UTTAR PRADESH	KHERI	262803	UPSU1203320054759		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
RAJNISH	KUMAR	PURI	RAMKISHAN	PURI		HOUSE NO 653 SECTOR 17 HUDA JA	INDIA	HARYANA	YAMUNANAGAR	135003	UPSU1203320056773		Amount for unpaid and unclai	50	09-FEB-2029	AHUPP0297P	14-OCT-1959					No	No	FY-S
BIRBAL	NISHAD		DAYARAM	NISHAD		S/O DAYARAM NISHAD KHALIL CHA	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU1203320059194		Amount for unpaid and unclai	0.5	09-FEB-2029	AGOPN9921H	30-JUN-1974		JASMATI			No	No	FY-S
VISHNU	BABU	SHIVNE	BABU	SHIVNE		UJED HISAMABAD HANUMAN MANI	INDIA	MAHARASHTRA	LATUR	413512	UPSU1203320065041		Amount for unpaid and unclai	105	09-FEB-2029	HKZPS0507Q	22-AUG-1996		SHANTABAIBABURAOSHIVANE			No	No	FY-S
KUNI	PATIKA		NA			1 NEAR HIGHSCHOOL PADMPUR AT,	INDIA	ORISSA	KORAPUT	765025	UPSU1203320086685		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
RAGHAV	SURESH	SAWANT	SURESH	MUKUND	SAWANT	205 - A SHANTI GANGA APTS. OPP. E	INDIA	MAHARASHTRA	THANE	401105	UPSU1203360000023		Amount for unpaid and unclai	350	09-FEB-2029	AYPPS9609E	16-APR-1980		SURESHMUKUNDSAWANT			No	No	FY-S
SURENDER	KUMAR		DEEP	CHAND		167 VILLAGE HOLAMBI KALAN NARE	INDIA	DELHI	NORTH WEST	110040	UPSU1203450000160		Amount for unpaid and unclai	150	09-FEB-2029	ARXPK9809P	08-FEB-1971		NIRMALA			No	No	FY-S
MANISHA	ROY		GOBINDA	ROY		VILL AND PO KADAMBAGACHI BARA	INDIA	WEST BENGAL	NA	700124	UPSU1203600000084		Amount for unpaid and unclai	5	09-FEB-2029	AKCPR6402P	15-DEC-1953		GOBINDAROY			No	No	FY-S
VEERAVENKATA	SUBBIREDDY	BILLAKURTY	NA			DR NO 12-3-13 SUNKARA VARI STRE	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	UPSU1203690000168		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
SIDHARTHA	HEBBALLI		NA			NO399 7TH CROSS 8THMAIN BEML	INDIA	KARNATAKA	BANGALORE	560066	UPSU1204470008397		Amount for unpaid and unclai	148	09-FEB-2029							No	No	FY-S
AYUSHMAN	AGARWAL		NA			A/501 ARSHIE COMPLEX OFF YARI R	INDIA	MAHARASHTRA	MUMBAI	400061	UPSU1204710000001		Amount for unpaid and unclai	248.5	09-FEB-2029	AAEPA2566M	17-AUG-1975		MUNISHAGARWAL			No	No	FY-S
DIVYA	HASSIJA		DINESH	KUMAR	HASSIJA	4 C2C POCKET 2 JANAKPURI NEW DE	INDIA	DELHI	WEST DELHI	110058	UPSU1204720002068		Amount for unpaid and unclai	0.5	09-FEB-2029	ADLPH1193H	17-JUN-1990		DINESHKUMARHASSIJA			No	No	FY-S
SHUDHANSU	TIWARI		SHIV	KUMAR	TIWARI	HOUSE NO 396 EWS BARRA 4 POST	INDIA	UTTAR PRADESH	NA	208027	UPSU1204720003097		Amount for unpaid and unclai	0.5	09-FEB-2029	ALBPT6714C	05-NOV-1988		HIMANSHUTIWARI			No	No	FY-S
DR	GUNADHAR	PADHI	NA			FLAT 104 NANDINI CHS PLOT 11 D SI	INDIA	MAHARASHTRA	RAIGARH	410210	UPSU1204720004074		Amount for unpaid and unclai	37.5	09-FEB-2029							No	No	FY-S
SUSHIL	BHATT		BRIJ	MOHAN	BHATT	FLAT NO 1003 AL OJAN BUILDING AI	INDIA	DELHI	NA	111111	UPSU1204720019448		Amount for unpaid and unclai	198	09-FEB-2029	COJPB3283H	08-DEC-1976		SARITABHATT			No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMARENDRA	BEHERA		SANATAN	BEHERA		PATANA SAHI SAHADA BASUDEBPUI	INDIA	ORISSA	BALESHWAR	756123	UPSU1204720025186		Amount for unpaid and unclai	0.5	09-FEB-2029	AOTPB5137L	12-JUN-1981					No	No	FY-S
GORDHAN	TRIKAMDAS	SAMTANI	TRIKAMDAS	K	SAMTANI	FLAT 2 OM COMPLEX KARNAVATI SC	INDIA	GUJARAT	AHMEDABAD	380022	UPSU1207020000110		Amount for unpaid and unclai	25	09-FEB-2029	ADZPS9308M	22-JUN-1954					No	No	FY-S
BHARAT	KANJI	MASANI	NA			20 MITHAIWALA BUILDING 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU1207170000147		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
JEEVANANDAN	N		NATESAN			2/542 B NADOOR PAPIREDDIPATTY	INDIA	TAMIL NADU	DHARMAPURI	635301	UPSU1208160000392		Amount for unpaid and unclai	0.5	09-FEB-2029	AWTPJ8956H	05-NOV-1989		KNATESAN			No	No	FY-S
VENKATESH	KUTHADI		NA			9 6 99 28 EAST MARUTHI NAGAR CH	INDIA	ANDHRA PRADESH	NA	500079	UPSU1208160013742		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
NILAY	KUMAR	KUNDU	NA			SIDDHESWARITALA LANE RANAGHA	INDIA	WEST BENGAL	NADIAD	741201	UPSU1208160016136		Amount for unpaid and unclai	5	09-FEB-2029	EMFPK5184J	12-OCT-1993		MITARANIKUNDU			No	No	FY-S
SANDEEP	TIWARI		NA			S/O SHYAM JI TIWARI REST HOUSE F	INDIA	CHHATTISGARH	DURG	491335	UPSU1208160036283		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
PRASAD	LAXMAN	DHURI	NA			20PADPATTI NO 5 NEHRU NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400024	UPSU1208180001054		Amount for unpaid and unclai	2	09-FEB-2029							No	No	FY-S
D	VENKATAPPA	RAO	NA			58 24 63 1 GAVARA STREET VISAKH	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530027	UPSU1208180001256		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
RAHUL	VASANT	JADHAV	NA			545 SHIVAJI NAGAR SHIRGAONWAI	INDIA	MAHARASHTRA	SHOLAPUR	412803	UPSU1208180005448		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
SUDHAKAR	VUNDAVALLI		RAMBABU	VUNDAVALLI		5 11 KONERU BAJAR NEAR WATER T	INDIA	ANDHRA PRADESH	KHAMMAM	507301	UPSU1208180014235		Amount for unpaid and unclai	0.5	09-FEB-2029	BBWPV9233J	15-JUN-1991		VUNDAVALLIDHAMAYANTHI			No	No	FY-S
SANJAYRAJ			NA			229 MURUGAN KOVIL STREET THINI	INDIA	TAMIL NADU	VELLORE	604303	UPSU1208180043028		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
ADINATH	BABASAHEB	MIRZE	BABASAHEB	MIRZE		DEOTAKLI TA SHEVGAON DEOTAKLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	UPSU1208180045957		Amount for unpaid and unclai	0.5	09-FEB-2029	GJDPM3768M	28-SEP-2002					No	No	FY-S
PRUTHVIRAJ	SANJAY	TIKE	SANJAY	TIKE		AUSA MU HALDURG AUSA LATUR M	INDIA	MAHARASHTRA	LATUR	413520	UPSU1208180047184		Amount for unpaid and unclai	0.5	09-FEB-2029	BYCPT0816J	20-DEC-2000					No	No	FY-S
KUNCHAM	ABHISHEK		NA			7 7 259 1 PANAGAL BESIDE V T TEM	INDIA	ANDHRA PRADESH	NALGONDA	508001	UPSU1208180050470		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
VIKASH			NA			SUDKAIN KHURD SUDKAIN KHURD S	INDIA	HARYANA	JIND	126116	UPSU1208180052468		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
BHARAT	KUMAR	PERUMALLA	NA			12 7 18 ROYA PETA WEST GODAVAR	INDIA	ANDHRA PRADESH	WEST GODAVARI	534301	UPSU1208180087715		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
ANGAD	NIVRATTI	GHOLAP	NA			AT TALVAT BORGAON PO PACHEGA	INDIA	MAHARASHTRA	NA	431143	UPSU1208250000443		Amount for unpaid and unclai	25	09-FEB-2029							No	No	FY-S
MOHAMMAD	ANAS	QADRI	NA			C2 4 ANUASHA COLONY PHASE 2RA	INDIA	RAJASTHAN	CHITTORGARH	323305	UPSU1208870001271		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
MANHARBHAI	BALUBHAI	PATEL	BALUBHAI	JERAMBHAI	P	AT POST FADVEL TA CHIKHALI DI NA	INDIA	GUJARAT	NAVSARI	396540	UPSU1208870001305		Amount for unpaid and unclai	0.5	09-FEB-2029	BYQPP8922B	04-MAR-1988		BHAVNABENMANHARBHAIPATEL			No	No	FY-S
VAIBHAV	VYANKATRAO	DESHATAVAR	VYANKATRAO			AT POST BARAHALI TQ MUKHED DIS	INDIA	MAHARASHTRA	NANDED	431715	UPSU1208870004370		Amount for unpaid and unclai	0.5	09-FEB-2029	BUTPD1227N	01-JUN-1990		SARIKAVAIBHAVDESHATAVAR			No	No	FY-S
MURAGEPPA	GUDDAPUR		RAYAPPA			KOHALLI KOHALLI . . BELGAUM KARI	INDIA	KARNATAKA	BELGAUM	591248	UPSU1208870006182		Amount for unpaid and unclai	0.5	09-FEB-2029	ALFPG5205K	01-JUL-1985					No	No	FY-S
NABAJYOTI	DAS		NA			VILLTOWNMEDA PSSARBHAG SUBD	INDIA	ASSAM	BARPETA	781317	UPSU1208870012259		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
MANORANJAN	KUMAR	SINGH	NA			QUATER NO 03 OLD B TYPE NEAR RE	INDIA	JHARKHAND	DHANBAD	828104	UPSU1208870015298		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
YASH	ANAND		NA			SO SHIVANAND 290 GALI NO3 SARA	INDIA	DELHI	EAST DELHI	110031	UPSU1208870022327		Amount for unpaid and unclai	1	09-FEB-2029							No	No	FY-S
KARAN	VARSHNEY		MANOJ	KUMAR	VARSHNEY	SO MANOJ KUMAR 1358 RAM MAN	INDIA	UTTAR PRADESH	ALIGARH	202001	UPSU1208870034492		Amount for unpaid and unclai	10	09-FEB-2029	BPZPV6165G	20-OCT-2000		MANSIVARSHNEY			No	No	FY-S
KAMAL	MALL		RAM	BAHADUR	MALL	CHANDRABANI SEWLA KALAN MOH.	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208870073444		Amount for unpaid and unclai	0.5	09-FEB-2029	BHJPM2042P	31-MAY-1991		POONAMMALL			No	No	FY-S
BABENDRA	KUMAR	JENA	NA			SO DAITARI JENA NANAKERA BADAS	INDIA	ORISSA	PURI	752017	UPSU1208870081473		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
KUMDEV			PUNAU			MAKAN NO 25 SCHOOL PARAKARAC	INDIA	CHHATTISGARH	BASTAR	494229	UPSU1208870096630		Amount for unpaid and unclai	0.5	09-FEB-2029	DRUPK4347E	10-JUN-1995		KUMDEVKARANGA			No	No	FY-S
MALLIKARJUNA	YADAV	DORAGOLLA	NA			H NO 42 881 2 3 AMJ COLONY STREI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	UPSU1208880002010		Amount for unpaid and unclai	1	09-FEB-2029							No	No	FY-S
CHANDRAN	K	N	NA			SREERAGAM PALLIKULAM THAYYUR	INDIA	KERALA	THRISSUR	680601	UPSU1301240002268		Amount for unpaid and unclai	22.5	09-FEB-2029							No	No	FY-S
MATAI	KISHOR	SUGNOMAL	NA			PLOT NO-2 KIRTIDHAM 2 BUNGLOW	INDIA	GUJARAT	VADODARA	390007	UPSU1301670000505		Amount for unpaid and unclai	135	09-FEB-2029							No	No	FY-S
MANISH	AGRAWAL		NA			33/3MURAI MOHALLA JETHMAL BU	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000038		Amount for unpaid and unclai	1000	09-FEB-2029							No	No	FY-S
DAMODAR	LAL		BADRI	LAL		NEAR AGARWAL DHARMSHALA STA	INDIA	RAJASTHAN	SWAIMADHOPUR	322201	UPSU1301760000131		Amount for unpaid and unclai	50	09-FEB-2029	AABHD9302H			SUDHIRKUMARKHANDELWAL			No	No	FY-S
GOPAL	GUPTA		PRABHU	DAYAL	GUPTA	25NAI BHUMI BEHIND VIKRAM TOW	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000476		Amount for unpaid and unclai	50	09-FEB-2029	ABSPG4000F	22-APR-1957		KRISHNAGUPTA			No	No	FY-S
MAHESH	TRILOKCHAND	DANGAYACH	TRILOKCHAND			B-301CHANCELLORS COURT OPP.KA	INDIA	MAHARASHTRA	MUMBAI	400103	UPSU1301870000139		Amount for unpaid and unclai	50	09-FEB-2029		13-JUN-1974		KAPILTRILOKCHANDDANGAYACH			No	No	FY-S
JOLIN	VASANTLAL	PAREKH	VASANTLAL	ACHARATLA		VISHAWA BHARATI HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU1302080000040		Amount for unpaid and unclai	350	09-FEB-2029	AGVPP7687D	12-DEC-1961					No	No	FY-S
SURGYAN	SAINI		CHITAR	MAL	SAINI	FM 11 SCHEME 94 SECTOR FG 1 RIN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1302340000190		Amount for unpaid and unclai	424	09-FEB-2029	ARSPS7254D	01-APR-1976		NEETUSAINI			No	No	FY-S
RAJENDRA	REDDY	KANDULA	BALA	RANGA	REDDYKAN	41 28 2 2 A KORI NAMAYA STREET R	INDIA	ANDHRA PRADESH	KRISHNA	520013	UPSU1304140005277		Amount for unpaid and unclai	0.5	09-FEB-2029	AXIPK7883J	23-JUN-1985		VENKATAKRISHNAMMA			No	No	FY-S
VIKAS	SURI		NA			CHIEF DEALER DEBT MONEY MARKE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30001110707		Amount for unpaid and unclai	500	09-FEB-2029	AMAPS1894A			MAMTACHHABRA			No	No	FY-S
AMIT	KUMAR	BASUROYCHOUD	SUDHENDRA	CHANDRA	BA	CHURCH ROAD SEIKHPURA P.O. DIS	INDIA	WEST BENGAL	MIDNAPUR	721101	UPSUIN30004610160		Amount for unpaid and unclai	50	09-FEB-2029				MITABASUROYCHOUDHURY			No	No	FY-S
SANJAY	SHRIPAT	DESAI	SHRIPAT	A	DESAI	123/3575 KANNAMWAR NAGAR NC	INDIA	MAHARASHTRA	MUMBAI	400083	UPSUIN30009510378		Amount for unpaid and unclai	100	09-FEB-2029				SHIVANISANJAYD			No	No	FY-S
G	V	MDHILIPKUMAR	G	V	MOHAN	2/1 SOUTH WEST BOAG ROAD IIND	INDIA	TAMIL NADU	CHENNAI	600017	UPSUIN30009510481		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
NANDAN	NATH	GOSWAMI	P	N	GOSWAMI	C/O H S TUTEJA B 8/ 16 MAHANANC	INDIA	MADHYA PRADESH	SHAJAPUR	465001	UPSUIN30011810244		Amount for unpaid and unclai	250	09-FEB-2029				DHARMADEVI			No	No	FY-S
MOHMMUDDIN			NABABUDDIN			BIRI CIGRATE MERCHANT MOTA AA	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810355		Amount for unpaid and unclai	100	09-FEB-2029				SHALIABEGAM			No	No	FY-S
NAVEEN	KUMAR	SOTI	NA			KISAN SAHKARI CHINI MILLS KOTDW	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810406		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
LAKHMI	CHAND	JAINHUF	NA			8 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	UPSUIN30011810517		Amount for unpaid and unclai	45	09-FEB-2029	AAAHL2487A						No	No	FY-S
KUM	KUM	MAHESHWARI	NA			A 111 PREET VIHAR DELHI	INDIA	DELHI	EAST DELHI	110092	UPSUIN30011811029		Amount for unpaid and unclai	25	09-FEB-2029							No	No	FY-S
RAMKISHAN	SOMANI		NA			C/O BALDEODAS RAMKISHAN 16 JAI	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30012610050		Amount for unpaid and unclai	100	09-FEB-2029	IDNAQ8979C			VIKRAMADITYASOMANI			No	No	FY-S
HDFC	SECURITIES	LTD	NA			I THINK TECHNO CAMPUS BLDG B AI	INDIA	MAHARASHTRA	NA	400042	UPSUIN30012611178		Amount for unpaid and unclai	23	09-FEB-2029							No	No	FY-S
KANWALJIT	KAUR		KAMALJIT	KAUR		60 ADARSH NAGAR PHAGWARA.	INDIA	PUNJAB	KAPURTHALA	144402	UPSUIN30015910300		Amount for unpaid and unclai	250	09-FEB-2029				PAVNEETDAUGHT	KAMALJITSINGH		No	No	FY-S
SONAL	SHAH		RITESH	KUMAR		206 A SIDDHARTH FACTORY LANE BI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30018312067		Amount for unpaid and unclai	300	09-FEB-2029	ALXPS3217M			RITESHKUMARVSHAH			No	No	FY-S
KAUSHLYA	DEVI		SUBHASH	CHAND	ADLAKH	C O TEJ BHAN NEAR SHRI RAM MAN	INDIA	RAJASTHAN	KOTA	325205	UPSUIN30018312328		Amount for unpaid and unclai	250	09-FEB-2029	ABRPD7919F			SUBHASHCHANDADLAKHA			No	No	FY-S
JANAKI	VISWANATH		VISWANATH			1001/2 BLDG NO 12 INDRADARSHAI	INDIA	MAHARASHTRA	MUMBAI	400053	UPSUIN30021410134		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-S
VINA	K	RANWALA	KISHOR	P	RANGALA	1ST FLOOR SARASWATI BUILDING PI	INDIA	GUJARAT	NA	370201	UPSUIN30021411367		Amount for unpaid and unclai	29.5	09-FEB-2029	ACEPR6143F				KISHORBHAIPURS		No	No	FY-S
RAMADEVI	SOANS	DERICK	SOANS	DERICK		D/O VENKATASWAMY B-602 TIRUPA	INDIA	MAHARASHTRA	MUMBAI	400076	UPSUIN30021412458		Amount for unpaid and unclai	12	09-FEB-2029	ABNPD4936G			KOMALDSOANS			No	No	FY-S
ROHANSHI	MINESH	SHAH	MINESH	RAMESHBHAI	SH	A/603 GOKUL DIVINE IRLA JAMES W	INDIA	MAHARASHTRA	MUMBAI	400056	UPSUIN30021416354		Amount for unpaid and unclai	250	09-FEB-2029	BMUPS3452B			KAVITASHAH	KAVITASHAH		No	No	FY-S
RAJEEV	MEENA		SHISULAL	SHRISHRIMAL		C/O RAJEEV U NO 2714 GROUND FL	INDIA	KARNATAKA	CHITRADURGA	577004	UPSUIN30021426686		Amount for unpaid and unclai	50	09-FEB-2029	AJAPM1688B			URAJEEV			No	No	FY-S
BALA	SURESHKUMAR	KARRI	NA			64-16-6/2BALAYOGI VEEDHI PRATA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533004	UPSUIN30021430506		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
HANUMANT	BANDU	BHANGE	BANDU			C/004ABHIDARSHAN HOMES GANP	INDIA	MAHARASHTRA	THANE	421605	UPSUIN30021444200		Amount for unpaid and unclai	0.5	09-FEB-2029	AORPB7820C						No	No	FY-S
REJI	KURIAKOSE		NA			ANATHANAM (H) PANCHEPPALLY P	INDIA	KERALA	KOTTAYAM	686518	UPSUIN30023911046		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
ALAIN	MARK	FERNANDES	FRANCIS	VDG	FERNANDE	H NO 3318 WARD NO2 3RD FLOOR I	INDIA	GOA	SOUTH GOA	403602	UPSUIN30023913924		Amount for unpaid and unclai	0.5	09-FEB-2029	AAIPF9293J			SHARONMARIABONAVENTURAFERN			No	No	FY-S
MADHUSUDAN	CHHAGANLAL	RAJPUT	NA			3/B/12 DHARMAKSHETRA SIMPOLI I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30023950037		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
ANEETA	KIRAN	DARDA	KIRAN	C	DARDA	ANKUR PARK NO 2 FLAT NO A 22/23	INDIA	MAHARASHTRA	NA	411037	UPSUIN30028010436		Amount for unpaid and unclai	475	09-FEB-2029	AECPD2470H				KIRANCDARDA		No	No	FY-S
DAMAN	INVESTMENTS	ANDSECURITIESPI	NA			NO 17/18 VIJAY COMPLEX VEERAPP	INDIA	TAMIL NADU	CHENNAI	600079	UPSUIN30030210043		Amount for unpaid and unclai	90	09-FEB-2029	AAACD3089P						No	No	FY-S
S	RANGANATHAN		SELVAM	H		A 11 SAMPATH NAGAR ERODE	INDIA	TAMIL NADU	MADURAI	638011	UPSUIN30036010230		Amount for unpaid and unclai	50	09-FEB-2029	AJLPR4750J			RDIVYESARINRN			No	No	FY-S
VILAS	ATMARAM	CHAVAN	ATMARAM	CHAVAN		C/18 SAI MAHAL 4TH FLOOR SAI BAI	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30036021504		Amount for unpaid and unclai	100	09-FEB-2029				MRSAKSHAYAVILASCHAVAN			No	No	FY-S
HARESH	KANTILAL	SHAH	KANTILAL	AMARCHAND	S	223/11 NAVRATNA BUILDING 1ST FI	INDIA	MAHARASHTRA	MUMBAI	400022	UPSUIN30036021510		Amount for unpaid and unclai	100	09-FEB-2029	AAFPS5223E			KASISHHARESHSH	SWATIHARESHSH		No	No	FY-S
SANJAY	SUDHAKAR	DABHOLKAR	SUDHAKAR	NARSINH	DAB	C/O ALFA LAVAL (I)LTD 7 A SIR P M R	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30038610063		Amount for unpaid and unclai	50	09-FEB-2029	AAXPD7375N			VRISHALISDABHOLKAR			No	No	FY-S
ANANT	ATMARAM	MAHADIK	ATMARAM	MAHADIK		ARUN MARATHAMITRA MONDAL W	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30038610119		Amount for unpaid and unclai	50	09-FEB-2029				AKSHATAAMAHADIK			No	No	FY-S
SUNIL	KUMAR	DAGA	NATHMAL	DAGA		16 11 511/B/11 MOOSARAMBAGH I	INDIA	ANDHRA PRADESH	NA	500060	UPSUIN30039411327		Amount for unpaid and unclai	250	09-FEB-2029				ANANDKUMARDAGA			No	No	FY-S
PERICHERLA	SIVANNARAYANA	RAJU	LATE	P	VSUBBARAJU	ANDHRA BANK 6-555 CURRENCY CH	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	UPSUIN30039412131		Amount for unpaid and unclai	1.5	09-FEB-2029	ACAPP9847Q			PPADMA			No	No	FY-S
NIRMAL	KUMAR	JAIN	S	C	JAIN	C/O SANJAY PETROLIUM HARDWAR	INDIA	MADHYA PRADESH	JABALPUR	482002	UPSUIN30039415254		Amount for unpaid and unclai	2	09-FEB-2029	ADUPJ0281F				MEENAJAIN		No	No	FY-S
RAJESH	PRATAPSINH	ASHAR	NA			4 PICKET ROAD GITA GRAHA 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSUIN30051310061		Amount for unpaid and unclai	400	09-FEB-2029							No	No	FY-S
MR	MAHADEV	SMHASKAR	MR	SAKHARAM	LMHASKA	ANIL CO OP HSG SOCIETY KAMRAJ N	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30051310556		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
HARBINDER	SINGH	ARORA	ATTAR	SINGH	ARORA	936/937 KHATIWALA TANK OPP GLA	INDIA	MADHYA PRADESH	NA	452014	UPSUIN30051310586		Amount for unpaid and unclai	50	09-FEB-2029	ABFPA4424J						No	No	FY-S
DIMPLE	JAYESH	SEJPAL	JAYESH	SEJPAL		203 SWARNA APPARTMENT QUETA	INDIA	MAHARASHTRA	NAGPUR	440008	UPSUIN30051313638		Amount for unpaid and unclai	150	09-FEB-2029	ASIPS2667R			JAYESHMATHURDASSEJPAL			No	No	FY-S
LILY	PRADHAN		NA			53/3F WEST JOYRAMPUR 24 HEMA	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700060	UPSUIN30051385002		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-S
MURTUZA	HABIB	KAPADIA	NA			NOBLE SILK STORE 5 A AFRICA HOUS	INDIA	MAHARASHTRA	MUMBAI	400003	UPSUIN30059710123		Amount for unpaid and unclai	50	09-FEB-2029	AHCPK4418M			HABIBABBASBHAIKAPADIA			No	No	FY-S
ROHIT	KITTANNA	SHETTY	KITTANNA	SHETTY		2 81 AZAD BLDG ROAD NO 1 PESTOI	INDIA	MAHARASHTRA	MUMBAI	400089	UPSUIN30059710128		Amount for unpaid and unclai	250	09-FEB-2029	AAVPS2447N			SUPRABHARSHETTY			No	No	FY-S
SANDIP	BOSE		BHOLANATH	BOSE		FLAT-2M BLOCK-1 SPACE TOWN HO	INDIA	WEST BENGAL	CALCUTTA	700052	UPSUIN30060110099		Amount for unpaid and unclai	100	09-FEB-2029	ADTPB5727F			SAYANIBOSE	RITUBOSE		No	No	FY-S
LALIT	CHOUDHRY		NA			4-A SWASTIK APARTMENT BEHIND A	INDIA	GUJARAT	SURAT	395001	UPSUIN30061020020		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-S
THOMAS	DSILVA		CHARLY	DSILVA		502 CHIRANJEEV ENCLAVE 60 FEET I	INDIA	MAHARASHTRA	NA	401101	UPSUIN30063610008		Amount for unpaid and unclai	700	09-FEB-2029							No	No	FY-S
ANNA	SHEBA	JOHN	JOHN	GEORGE		303/304 Y WING CALLAILY NAHARS	INDIA	MAHARASHTRA	MUMBAI	400072	UPSUIN30064410078		Amount for unpaid and unclai	500	09-FEB-2029	AIBPJ3220G				JOHNGEORGE		No	No	FY-S
BALUMAL	WADHUMAL		NA			1201 DHAIRYA RESIDENCY 12TH RO	INDIA	MAHARASHTRA	MUMBAI	400052	UPSUIN30068510121		Amount for unpaid and unclai	5000	09-FEB-2029							No	No	FY-S
CHIRAG	A	NARICHANIA	ARVINDBHAI	NARICHANI		59 LAKSHMI INC BULDING 22 SIR P M	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30073210033		Amount for unpaid and unclai	50	09-FEB-2029					REKHABENANARI		No	No	FY-S
PREMILA	VASANTLAL	PAREKH	VASANTLAL	A	PAREKH	VISHAWA BHARTI SOCIETY 17TH JUI	INDIA	MAHARASHTRA	MUMBAI	400058	UPSUIN30074910197		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-S
KATARNWRE	RAMESH	AHILAJI	NA			ANAND WADI KATEMANEWALI SUM	INDIA	MAHARASHTRA	THANE	421306	UPSUIN30082910362		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-S
JAIN	BHARAT	F	FATECHAND			7/B POORNIMA BLDG. M.G. ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30082910558		Amount for unpaid and unclai	50	09-FEB-2029	ADBPJ0877E						No	No	FY-S

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHULIKA	ARORA		NA			540 BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	UPSUIN30088813807		Amount for unpaid and unclai	125	09-FEB-2029							No	No	FY-5
RATAN	KUMAR	KHANDELWAL	LATE	BAIJNATH	KHANDE	AJANTA ART PRESS SATI MANDIR LA	INDIA	JHARKHAND	RANCHI	834001	UPSUIN30088814000		Amount for unpaid and unclai	100	09-FEB-2029	ABQPK5300E			PINKESHKUMARKHANDELWAL			No	No	FY-5
BABULAL	SAINI		DEVKARANJI	SAINI		55 SHRADHANAND MARG CHHAWA	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30088814368		Amount for unpaid and unclai	500	09-FEB-2029	AHBPS6339Q						No	No	FY-5
VINITA	K	JAIN	KAPURCHAND	JAIN		C/11 I T COLONY PEDDAR ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	UPSUIN30088814636		Amount for unpaid and unclai	748.5	09-FEB-2029				MAITREYIMILINDBHUSARI			No	No	FY-5
RAJEEV	XAVIER		K	G	XAVIER	KUTTATHIPARAMBIL HOUSE H NO 1	INDIA	KERALA	ERNAKULAM	682005	UPSUIN30089610108		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-5
MAHAMAD	RAFIK	HUSENKADIVAR	NA			C/O. RONAK FOOTWEAR BAZAR RO/	INDIA	GUJARAT	RAJKOT	363621	UPSUIN30097410045		Amount for unpaid and unclai	100	09-FEB-2029	ARWPK7470M			FATAMABENKADIVAR			No	No	FY-5
SULABEN	RAJENDRBHAI	SONI	RAJENDRBHAI	SONI		196 SHRIMANDHAR SWAMIS LANE (	INDIA	GUJARAT	ANAND	388001	UPSUIN30098210084		Amount for unpaid and unclai	150	09-FEB-2029				PRAGNESHRAJEN	JIGNESHRAJENDR		No	No	FY-5
KALIDAS	AMRUTLAL	PATEL	AMRUTLAL	DARJIBHAI	P	4/19/13 VIBHAG - 1 MANDAL - 7 AT	INDIA	GUJARAT	AHMEDABAD	382130	UPSUIN30098210605		Amount for unpaid and unclai	2	09-FEB-2029	AQGPP1781P			KALPANABENKALIDASPATEL			No	No	FY-5
V	P	SAXENA	NA			C/O. UNION BANK OF INDIA 9 UDYO	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510097		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
ISHAQUE	MOHAMMED		JAMALUNDIN	MOHAMMED		OPP. EK MINAR MAZID CHHAWANI I	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510129		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
CHAND	BAI		GUJAR	MAL	NAWAL	KUWA WALI GALI 129 BAHARLI BUN	INDIA	RAJASTHAN	BUNDI	323001	UPSUIN30105510398		Amount for unpaid and unclai	450	09-FEB-2029	ABWPB0440J						No	No	FY-5
SUNITA	AGARWAL		RAJEEV	AGARWAL		130/2 CIVIL LINES STATION ROAD KO	INDIA	RAJASTHAN	KOTA	324002	UPSUIN30105510446		Amount for unpaid and unclai	100	09-FEB-2029	ADLPA9926B			RAJEEVAGARWAL			No	No	FY-5
KAMLESH	JAIN		OM	PRAKASH	JAIN	PLOT NO B 4 GURU NANAK COLONY	INDIA	RAJASTHAN	BUNDI	323001	UPSUIN30105510553		Amount for unpaid and unclai	100	09-FEB-2029	ABHPJ3168Q			OMPRAKASHJAIN			No	No	FY-5
PAWAN	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	4-P-14 MAHAVEER NAGAR EXTN. KC	INDIA	RAJASTHAN	KOTA	324009	UPSUIN30105510578		Amount for unpaid and unclai	2.5	09-FEB-2029	AEYPA4626E						No	No	FY-5
MAGAN	BIHARI	DUSAD	NA			182-83 SHYAM KAMAL VISHWAMITI	INDIA	RAJASTHAN	NA	302021	UPSUIN30112715500		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
RAMCHANDRA	AGRAWAL		NARAYANLAL	AGRAWAL		SHRI SHYAM KRIPA 125 CHATRAPAT	INDIA	MADHYA PRADESH	INDORE	452005	UPSUIN30115112657		Amount for unpaid and unclai	1658.5	09-FEB-2029	AAGHR9236M						No	No	FY-5
AJAY	TATER		NA			C/O G.C. LODHA C- 111 SHIVAJI MAI	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30116030089		Amount for unpaid and unclai	125	09-FEB-2029							No	No	FY-5
RAHUL	SAMBHARIA		NA			277 VIJAY VILLA OFFICERS CAMPUS	INDIA	RAJASTHAN	NA	302021	UPSUIN30116030199		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
BEENA	MAHESHWARI		NA			28 DEV NAGAR A MURLIPURA JAIPU	INDIA	RAJASTHAN	NA	302039	UPSUIN30116030535		Amount for unpaid and unclai	40	09-FEB-2029							No	No	FY-5
CHANDER	MOHINI	BHASIN	NA			461- ASHOK COLONY PILIBHIT	INDIA	UTTAR PRADESH	PILIBHIT	262001	UPSUIN30118620118		Amount for unpaid and unclai	150	09-FEB-2029							No	No	FY-5
CHANDERKANTA	AGARWAL		CHANDERPAL	AGARWAL		C - 254 DABUA COLONY N. I. T. FARI	INDIA	HARYANA	FARIDABAD	121001	UPSUIN30120910038		Amount for unpaid and unclai	100	09-FEB-2029	AAIPA1058J			CHANDERPALAGARWAL			No	No	FY-5
SHIVALAL	SHARANAPPA	PUJARI	SHARANAPPA	B	PUJARI	A/12/103 RUNWAL PLAZA NEAR KO	INDIA	MAHARASHTRA	THANE	400606	UPSUIN30122510003		Amount for unpaid and unclai	25	09-FEB-2029	AABPP0650Q			SUDHASPUJARI			No	No	FY-5
MUKESH	MEHTA		NA			26 AMARTOLLA LANE 1ST FLOOR KC	INDIA	WEST BENGAL	CALCUTTA	700001	UPSUIN30125028022		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
SHASHIKAR	SHYAM	SHETTY	NA			7/316 MHB COLONY SARDAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400022	UPSUIN30133017019		Amount for unpaid and unclai	200	09-FEB-2029				VANITASHASHISHETTY			No	No	FY-5
SANJEEV	KUMAR	JAIN	SURESH	CHAND	JAIN	10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30133017274		Amount for unpaid and unclai	600	09-FEB-2029	ACTPJ9900F						No	No	FY-5
KRISHANKANT	S	JOSHI	SUGANCHAND	L	JOSHI	C 6 MAMTA APARTMENT OPP SANT	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30133017968		Amount for unpaid and unclai	1150	09-FEB-2029	AACPJ0583B				SULOCHANAKJOS		No	No	FY-5
MANGESH	SAKHARAM	KASPALE	SAKHARAM	B	KASPALE	HANUMAN NAGAR B DEVDARSHAN	INDIA	MAHARASHTRA	MUMBAI	400079	UPSUIN30133018107		Amount for unpaid and unclai	100	09-FEB-2029	AGXPK7810K						No	No	FY-5
MRS	KUSUMBEN	SURAJRAMLUNGI	NA			308 PRIYA DARSHANI APT. ZUNDA S	INDIA	GUJARAT	SURAT	395002	UPSUIN30133018139		Amount for unpaid and unclai	400	09-FEB-2029							No	No	FY-5
ABHISHEK	JAJU		RAJKUMAR			E/302 ASHOK NAGAR VAZIRA NAKA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSUIN30133019365		Amount for unpaid and unclai	250	09-FEB-2029	AFCPJ5552M			RAJKUMARJAJU			No	No	FY-5
CHETAN	S	SEJPAL	SURESH	SEJPAL		704 QUEENS GATE MOHAN HIGHTS	INDIA	MAHARASHTRA	THANE	421301	UPSUIN30133020657		Amount for unpaid and unclai	250	09-FEB-2029	BEIPS8353H			BHUMIKACHETANSEJPAL			No	No	FY-5
VIVAKE	PATHAK		KARUNA	SHANKER	PATHA	A-87 X DDA FLATS NEAR MAHINDRA	INDIA	DELHI	NORTH WEST	110033	UPSUIN30135620738		Amount for unpaid and unclai	5	09-FEB-2029	APOPP9819B			KSPATHAK			No	No	FY-5
SALOT	PIYUSH	VADILAL	VADILAL	GANDALAL	SAL	B 5/404 VEENA NAGAR CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30154914473		Amount for unpaid and unclai	50	09-FEB-2029	AZRPS6197C			SHILPAASHWINSHAH			No	No	FY-5
RAJESH	SUMANLAL	VASA	SUMANLAL	AMILAL	VASA	402 NEELAM APPARTMENTS TALAVI	INDIA	MAHARASHTRA	MUMBAI	400054	UPSUIN30154916449		Amount for unpaid and unclai	250	09-FEB-2029	AAPPV8589G						No	No	FY-5
RASHMI	RAI		VIJAYSHANKAR			105 SHASHI APTS RAMRAJ PARK BH	INDIA	MAHARASHTRA	MUMBAI	400103	UPSUIN30154932303		Amount for unpaid and unclai	100	09-FEB-2029	ANBPP7056M			ANILKUMARPATHAK			No	No	FY-5
PUSHKARAJ	S	GURJAR	SHREEDHAR	SHARAD	GUR	A/19 BANK OF INDIA SOC HANUMAI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSUIN30154934675		Amount for unpaid and unclai	50	09-FEB-2029	AJLPG0365Q						No	No	FY-5
ASHIS	SAHA		NA			7 SHIVALIK APTS ALAKNANDA NEW I	INDIA	DELHI	SOUTH DELHI	110019	UPSUIN30154935391		Amount for unpaid and unclai	5	09-FEB-2029							No	No	FY-5
MUKESH	K	BHANUSHALI	KANJI	HIRJI	BHANUSHA	FLAT NO 101 MAHAVIR DARSHAN PI	INDIA	MAHARASHTRA	MUMBAI	400084	UPSUIN30154935548		Amount for unpaid and unclai	5	09-FEB-2029	AHWPB2434Q			AARTIMUKESHBHANUSHALI			No	No	FY-5
APTRANS	PORTFOLIO	PRIVATELIMITED	NA			FACTORY PLOT NO D-6/8 ROAD NO	INDIA	MAHARASHTRA	THANE	400604	UPSUIN30154935718		Amount for unpaid and unclai	20.5	09-FEB-2029	AAJCA8710F						No	No	FY-5
BHAVESH	MADHAVJIBHAI	PAREKH	NA			A-303 AMRAT HOUSING SOC LTD JA	INDIA	MAHARASHTRA	MUMBAI	400068	UPSUIN30154937541		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-5
MANI	RAMAN		NA			TATA MOTORS LTD TEEN HATH NAK	INDIA	MAHARASHTRA	THANE	400602	UPSUIN30154950205		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
ASHOK	KUMAR	DAS	NA			FLAT NO 3D PLOT NO AL/1/E/3 STRE	INDIA	WEST BENGAL	NA	700156	UPSUIN30154950228		Amount for unpaid and unclai	100	09-FEB-2029							No	No	FY-5
AARTI	BHAILAL	BHANUSHALI	BHAILAL	NENSHI	BHANU	FLT NO 101 MAHAVIR DARSHAN PLC	INDIA	MAHARASHTRA	MUMBAI	400084	UPSUIN30154951804		Amount for unpaid and unclai	141.5	09-FEB-2029	BPKPB2596E			MUKESHKANJIBHANUSHALI			No	No	FY-5
UJWALA	DAHIWALE		NA			W/O RAJESH DAHIWALE QUARTER N	INDIA	MADHYA PRADESH	NA	450119	UPSUIN30154951873		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
KUMAR	VAMAN	MHATRE	NA			251/1 SUDARSHAN NEW WADI GAS	INDIA	MAHARASHTRA	THANE	401203	UPSUIN30154952009		Amount for unpaid and unclai	250	09-FEB-2029							No	No	FY-5
SHRISH	SHARMA		LATE	SRI	SURENDRASH	224DURGA MANDIR PO-SHIVPURI N	INDIA	Uttarakhand	DEHRADUN	273016	UPSUIN30155720799		Amount for unpaid and unclai	150	09-FEB-2029	BERPS0404J						No	No	FY-5
GOPAL	PRASAD	SINGHANIA	NA			ANAND CHIKITSHALAYA ROAD BHAC	INDIA	BIHAR	BHAGALPUR	812002	UPSUIN30155721941		Amount for unpaid and unclai	500	09-FEB-2029							No	No	FY-5
MCI	SECURITIES	PVTLTD	NA			147TEMPLE BAR BLDG2ND FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400023	UPSUIN30160410023		Amount for unpaid and unclai	1485	09-FEB-2029	AACCM2265J						No	No	FY-5
PRAMOD	GOYAL		BAL	KISHAN	GOYAL	1820 BAL KRISHAN BHAWAN CHAUF	INDIA	RAJASTHAN	JAIPUR	302003	UPSUIN30160420003		Amount for unpaid and unclai	50	09-FEB-2029				BALKISHANGOYAL			No	No	FY-5
AAKRITI	SECURITIES	PVTLTD	NA			19 G.M. SARAFA COMPLEX HOLI GA	INDIA	UTTAR PRADESH	MATHURA	281001	UPSUIN30175810000		Amount for unpaid and unclai	225	09-FEB-2029	AACCA8851E						No	No	FY-5
JOHNEY	JOSEPH		NA			ELAVANAL HOUSE VACHIMALA P O I	INDIA	KERALA	KOTTAYAM	686522	UPSUIN30189510055		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
ANUJ	KUMAR		NA			ROOM NO.7 JADUNATH SHARMA CI	INDIA	MAHARASHTRA	MUMBAI	400093	UPSUIN30197510009		Amount for unpaid and unclai	2600	09-FEB-2029							No	No	FY-5
SANGEETA	LUNAVAT		LALIT	LUNAVAT		1/3 MUSSADIPURA SATI GATE UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSUIN30198310002		Amount for unpaid and unclai	50	09-FEB-2029	AAXPL3439R			LALITLUNAVAT			No	No	FY-5
KAMAL	VIJAY	VARGIYA	PREM	CHAND		NEAR PAWAN GENERAL STORE SABZ	INDIA	RAJASTHAN	KOTA	324001	UPSUIN30198310096		Amount for unpaid and unclai	100	09-FEB-2029	AAVPV2183N						No	No	FY-5
ARUN	KUMAR	BAJPAI	MANMOHAN	LAL	BAJPAI	E-7 594 ARERA COLONY BHOPAL (M	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSUIN30198310537		Amount for unpaid and unclai	200	09-FEB-2029	AAYPB9359B			SHRADDHABAJPAI			No	No	FY-5
KAVITA	JAIN		VIKASH	JAIN		30 JANAK PURI SECOND WARD NO 1	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30223610336		Amount for unpaid and unclai	50	09-FEB-2029	AEVPJ9332H						No	No	FY-5
ASHOK	RAMPRATAP	KADMAWALA	NA			SHOP NO 78 45 1 TEXTILE MARKET B	INDIA	GUJARAT	SURAT	395002	UPSUIN30223610930		Amount for unpaid and unclai	50	09-FEB-2029							No	No	FY-5
CHETAN	JAIN		RIKHAB	CHAND	JAIN	87 OPP DHARMSHALA OLD DHAN M	INDIA	RAJASTHAN	KOTA	324006	UPSUIN30226911387		Amount for unpaid and unclai	50	09-FEB-2029	ABMPJ4235D			SHEELAJAIN			No	No	FY-5
VISHNU	KANT	OJHA	NA			13/9 ASHOKE AVENUE A- ZONE DUR	INDIA	WEST BENGAL	MEDINIPUR	713204	UPSUIN30226911791		Amount for unpaid and unclai	5	09-FEB-2029							No	No	FY-5
BHASURU	KRISHNA	PRASAD	BHASURU	VENKATA	DAMO	303 SIVA SAI APARTMENTS BESIDES	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	UPSUIN30232410272		Amount for unpaid and unclai	50	09-FEB-2029	ADMPB7166R			BSRILATHAWIFE			No	No	FY-5
GOVIND	KESWANI		LAKHAMICHAND	KESWANI		B-2/806 LOK EVEREST J.S.ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30243710047		Amount for unpaid and unclai	250	09-FEB-2029	ABLPK6554F			GAURAVKESWANI			No	No	FY-5
ANIL	PERMOD	MALIK	PREM	MALIK		A 58/3 SFS SAKET NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	UPSUIN30290243661		Amount for unpaid and unclai	634	09-FEB-2029	AOQPM0124B			NEELAMMALIK			No	No	FY-5
NAGARAJAN	VARATHARAJAN		NA			APT BLK 305 B ANCHORVALE LINK 3I	SINGAPORE	NA	NA	542305	UPSUIN30302865179		Amount for unpaid and unclai	198	09-FEB-2029							No	No	FY-5
RATHNAKER	REDDY	MADADI	VIJENDER	REDDY	MADAD	UNIT 11 42 50 HAMPSTEAD RD HON	AUSTRALIA	NA	NA	000000	UPSUIN30302874979		Amount for unpaid and unclai	44	09-FEB-2029	CDJPM7413D			KUMARIRAJANIARJULA			No	No	FY-5
RAMKISHAN	BHASKARRAO	SURYAWANSHI	BHASKARRAO	WAMANRAO		S/O BHASKARRAO SURYAWANSHI M	INDIA	MAHARASHTRA	LATUR	413512	UPSUIN30302878663		Amount for unpaid and unclai	0.5	09-FEB-2029	JKPPS2788D						No	No	FY-5
SHARVAN	KUMAR		NA			S/O RUPA RAM JODWAS TH. RANIW	INDIA	RAJASTHAN	JALORE	343040	UPSUIN30302883303		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-5
VIJAYARAJ	KOTHARI		NA			NO.8MAHAVEER COLONY E.V.K SAN	INDIA	TAMIL NADU	CHENNAI	600007	UPSUIN30311610063		Amount for unpaid and unclai	0.5	09-FEB-2029							No	No	FY-5
LAXMI	NARAYAN	SOMAYAJI	NA			PO BOX 3593 APARTMENT 403 FLOC	INDIA	DELHI	NA	111111	UPSUIN30327010970		Amount for unpaid and unclai	812	09-FEB-2029							No	No	FY-5
NEENA	KIRTI	SHAH	KIRTI	J	SHAH	C/3 H-WING FLAT NO-81 3RD FLOOI	INDIA	MAHARASHTRA	MUMBAI	400067	UPSUIN30373510001		Amount for unpaid and unclai	5.5	09-FEB-2029	BFNPS9949K			SHAHGAURAVKIRTI			No	No	FY-5
UMED	SINGH	SHEKHAWAT	SAMUNDRA	SINGH	SHEKH	M/S ALOK INDUSTRIES LTD PENINSU	INDIA	MAHARASHTRA	MUMBAI	400013	UPSUIN30429512197		Amount for unpaid and unclai	200	09-FEB-2029	AFXPS8365L						No	No	FY-5
DR	RAJEEV	KUMAR	GHANSHYAM	DAS	GUPTA	35L 6A RAMPUR BAGH BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243001	UPSUIN30611410769		Amount for unpaid and unclai	0.5	09-FEB-2029	AMMPK4774F						No	No	FY-5
PRAMOD	GOYAL		NA			FLAT 402 BLDG C-3 SECTOR 6 SHAN	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	1350	27-AUG-2029	AGXPG0220D						No	No	FY-6
AMITABH	AGARWAL		NA			FLAT NO 7 BLDG 4A BHUDANGARH (	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
AMITABH	AGARWAL		NA			FLAT NO 7 BLDG 4A BHUDANGARH (	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
PRADEEP	JAIN		NA			FLAT 402 BLDG C-3 SECTOR 6 SHAN	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
ALOK	BANSAL		NA			FLAT 402 BDLG C-3 SECTOR 6 SHAN	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
ALOK	BANSAL		NA			FLAT 402 BDLG C-3 SECTOR 6 SHAN	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
BETA	NAPHTHOL	LTD	NA			403/405 VIKRAM COMPLEX 3RD FLC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	1080	27-AUG-2029							No	No	FY-6
BETA	NAPHTHOL	LTD	NA			403/405 VIKRAM COMPLEX 3RD FLC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	1080	02-SEP-2030							No	No	FY-7
HARI	KRISHNA	GARG	NA			GOPILAL SONS CHIPPABAROAD DIST	INDIA	RAJASTHAN	KOTA	325221	UPSU0000000000000		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
HARI	KRISHNA	GARG	NA			GOPILAL SONS CHIPPABAROAD DIST	INDIA	RAJASTHAN	KOTA	325221	UPSU0000000000000		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
NAWAL	KISHORE	GARG	NA			NANDLAL MANKCHAND SARAF CHIP	INDIA	RAJASTHAN	KOTA	325221	UPSU0000000000000		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SHALINI	PANSHIKAR		NA			C-203 S B I OFFICERS FLATS BHAGO	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHALINI	PANSHIKAR		NA			C-203 S B I OFFICERS FLATS BHAGO	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
AMITABH	CHEMICALS	LTD	NA			202 C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	720	27-AUG-2029							No	No	FY-6
AMITABH	CHEMICALS	LTD	NA			202 C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	720	02-SEP-2030							No	No	FY-7
ANIL	KUMAR	NEVATIA	SHIV	KARAN	NEVATIA	201-B HARISHCHANDRA CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030	ABWPN4663M				PRERANAANILNE		No	No	FY-7
BHAGAT	SINGH		BALAJI	SINGH		AMITA HOUSE OPP BHREMESHWAR	INDIA	MAHARASHTRA	MUMBAI	400095	UPSU0000000000000		Amount for unpaid and unclai	1250	27-AUG-2029					VASUKISINGH		No	No	FY-6
BHAGAT	SINGH		BALAJI	SINGH		AMITA HOUSE OPP BHREMESHWAR	INDIA	MAHARASHTRA	MUMBAI	400095	UPSU0000000000000		Amount for unpaid and unclai	1250	02-SEP-2030					VASUKISINGH		No	No	FY-7
CHANDA	AGARWAL		AMITABH	AGARWAL		202/C-4 SECTOR 6 SHANTI NAGAR M	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDA	AGARWAL		AMITABH	AGARWAL		202/C-4 SECTOR 6 SHANTI NAGAR N	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
CHOKHANI	FINANCIAL	ANDINVESTMENT	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	2655	27-AUG-2029	AAACC2068F					No	No	FY-6
CHOKHANI	FINANCIAL	ANDINVESTMENT	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	2655	02-SEP-2030	AAACC2068F					No	No	FY-7
CHOKHANI	REAL	ESTATESANDINVE	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	900	27-AUG-2029	AAACC8441Q					No	No	FY-6
CHOKHANI	REAL	ESTATESANDINVE	NA			B-1 CHANDRAMAHAL 2ND FLOOR 2-	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	900	02-SEP-2030	AAACC8441Q					No	No	FY-7
MADHU	GUPTA		NA			C-504 CHITRAKOOT KULUPWADI BO	INDIA	MAHARASHTRA	MUMBAI	400066			UPSU0000000000000	Amount for unpaid and unclai	350	02-SEP-2030						No	No	FY-7
MUKESH	KOTHARI		MANSUKHLAL	KOTHARI		A GROUND FLOOR 24B HAMAM STR	INDIA	MAHARASHTRA	MUMBAI	400023			UPSU0000000000000	Amount for unpaid and unclai	1250	27-AUG-2029						No	No	FY-6
MUKESH	KOTHARI		MANSUKHLAL	KOTHARI		A GROUND FLOOR 24B HAMAM STR	INDIA	MAHARASHTRA	MUMBAI	400023			UPSU0000000000000	Amount for unpaid and unclai	1250	02-SEP-2030						No	No	FY-7
RAJEEV	LOCHAN	MUCHHAL	NA			301 ALANKAR CHAMBERS A/2 RATA	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	1250	27-AUG-2029						No	No	FY-6
RAJEEV	LOCHAN	MUCHHAL	NA			301 ALANKAR CHAMBERS A/2 RATA	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	1250	02-SEP-2030						No	No	FY-7
RATNESH	CHAND	JAIN	MAHAVIR	PRASAD	JAIN	902-903/A KALINGA TOWER NIRMA	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	150	02-SEP-2030						No	No	FY-7
RENU	BANSAL		ASHOK	BANSAL		C-5/004 GROUND FLOOR SECTOR VI	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029	ABJPB2137R					No	No	FY-6
SWARAN	DATA	SYSTEMSPVTLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	280	27-AUG-2029						No	No	FY-6
SWARAN	DATA	SYSTEMSPVTLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	280	02-SEP-2030						No	No	FY-7
VAKRANGEE	LTD		NA			B/7 HIND SAURASHTRA INDUSTRIAL	INDIA	MAHARASHTRA	MUMBAI	400059			UPSU0000000000000	Amount for unpaid and unclai	80	27-AUG-2029						No	No	FY-6
VAKRANGEE	LTD		NA			B/7 HIND SAURASHTRA INDUSTRIAL	INDIA	MAHARASHTRA	MUMBAI	400059			UPSU0000000000000	Amount for unpaid and unclai	80	02-SEP-2030						No	No	FY-7
VARDHAMAN	BRAMHECHA		RATANLAL			C-8 MAMTA APARTMENTS L B S MA	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	200	27-AUG-2029	AACPB1561B			MEENABRAMHEC		No	No	FY-6
VINOD	RANI	AGARWAL	VISHNU	PRAKASH	AGARW	104 SHYAM KAMAL B AGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	150	27-AUG-2029						No	No	FY-6
VINOD	RANI	AGARWAL	VISHNU	PRAKASH	AGARW	104 SHYAM KAMAL B AGARWAL MA	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	150	02-SEP-2030						No	No	FY-7
ASHOK	BAWEJA		NA			22 ASHOK APARTMENTS GANDHI GI	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	436	27-AUG-2029						No	No	FY-6
ASHOK	BAWEJA		NA			22 ASHOK APARTMENTS GANDHI GI	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	436	02-SEP-2030						No	No	FY-7
J	M	TRUSTEECOMPAN	NA			C/O STOCK HOLDING COR OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000000	Amount for unpaid and unclai	450	27-AUG-2029						No	No	FY-6
J	M	TRUSTEECOMPAN	NA			C/O STOCK HOLDING COR OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000000	Amount for unpaid and unclai	450	02-SEP-2030						No	No	FY-7
KAVITA	RAJESH	SAWLANI	RAJESH	ROCHIRAM	SAWL	P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000			UPSU0000000000000	Amount for unpaid and unclai	832	27-AUG-2029	AGUPS8815M					No	No	FY-6
KAVITA	RAJESH	SAWLANI	RAJESH	ROCHIRAM	SAWL	P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000			UPSU0000000000000	Amount for unpaid and unclai	832	02-SEP-2030	AGUPS8815M					No	No	FY-7
NEEDAM	INVESTMENTS	LIMITED	NA			C/O. RAMESH M. SHAH / MEHUL R S	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	3920	27-AUG-2029						No	No	FY-6
NEEDAM	INVESTMENTS	LIMITED	NA			C/O. RAMESH M. SHAH / MEHUL R S	INDIA	MAHARASHTRA	MUMBAI	400009			UPSU0000000000000	Amount for unpaid and unclai	3920	02-SEP-2030						No	No	FY-7
OM	PRAKASH	BAWEJA	MOHANLAL	BAWEJA		22 ASHOK APTS GANDHI GRAM ROA	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	990	27-AUG-2029						No	No	FY-6
OM	PRAKASH	BAWEJA	MOHANLAL	BAWEJA		22 ASHOK APTS GANDHI GRAM ROA	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	990	02-SEP-2030						No	No	FY-7
RAJESH	SAWLANI		ROCHIRAM	SAWLANI		P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000			UPSU0000000000000	Amount for unpaid and unclai	1940	27-AUG-2029				RAMESHSAWALA		No	No	FY-6
RAJESH	SAWLANI		ROCHIRAM	SAWLANI		P B NO 569 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA	000000			UPSU0000000000000	Amount for unpaid and unclai	1940	02-SEP-2030				RAMESHSAWALA		No	No	FY-7
SUNITA	BAWEJA		NA			22 ASHOK APT GANDHI GRAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	1148	27-AUG-2029						No	No	FY-6
SUNITA	BAWEJA		NA			22 ASHOK APT GANDHI GRAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400049			UPSU0000000000000	Amount for unpaid and unclai	1148	02-SEP-2030						No	No	FY-7
A	K	JFINCAPLIMITED	NA			E-217 GREATER KAILASH PART I NEV	INDIA	DELHI	SOUTH DELHI	110048			UPSU0000000000000	Amount for unpaid and unclai	520	27-AUG-2029						No	No	FY-6
A	K	JFINCAPLIMITED	NA			E-217 GREATER KAILASH PART I NEV	INDIA	DELHI	SOUTH DELHI	110048			UPSU0000000000000	Amount for unpaid and unclai	520	02-SEP-2030						No	No	FY-7
ABBASALI	RANGOONI		AHMEDALI	RANGOONI		C/O A S JAGOT UDHIWADA NAKA JU	INDIA	GUJARAT	JUNAGADH	362001			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ABBASALI	RANGOONI		AHMEDALI	RANGOONI		C/O A S JAGOT UDHIWADA NAKA JU	INDIA	GUJARAT	JUNAGADH	362001			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ABDUL	AZIZ		AQDUL	KAREEM		H NO 199/15 BHATA PARA KOTA	INDIA	RAJASTHAN	KOTA	324006			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029				NAHIDKHAN		No	No	FY-6
ABDUL	AZIZ		AQDUL	KAREEM		H NO 199/15 BHATA PARA KOTA	INDIA	RAJASTHAN	KOTA	324006			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030				NAHIDKHAN		No	No	FY-7
AJAY	NAGPAL		B	C	NAGPAL	40 B VALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AJAY	NAGPAL		B	C	NAGPAL	40 B VALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
AJAY	SHAH		HARSHADRAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AJAY	SHAH		HARSHADRAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AJAY	SHAH		NAVINCHANDRA			2-17 MEHSANA MENSION TEJPAL RO	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AJAY	SHAH		NAVINCHANDRA			2-17 MEHSANA MENSION TEJPAL RO	INDIA	MAHARASHTRA	MUMBAI	400057			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
AJAY	SINGH	RATHORE	BALDEV	SINGH	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AJAY	SINGH	RATHORE	BALDEV	SINGH	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
AJEET	BAIRATHI		M	P	BAIRATHI	AMBER 16 MUNDRA COLONY HIRA I	INDIA	MADHYA PRADESH	UJJAIN	456001			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AJEET	BAIRATHI		M	P	BAIRATHI	AMBER 16 MUNDRA COLONY HIRA I	INDIA	MADHYA PRADESH	UJJAIN	456001			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AJIT	JAIN		RIKAB	CHAND		C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AJIT	JAIN		RIKAB	CHAND		C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
AKSHAY	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AKSHAY	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
ALKA	MITTAL		HARIOM	MITTAL		14 RAJA SHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ALKA	MITTAL		HARIOM	MITTAL		14 RAJA SHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ALOK	MOHANLAL		MOHANLAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ALOK	MOHANLAL		MOHANLAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ALOK	SHRIVASTAVA		RAMNARAYAN	SHRIVASTA		71/B SALES TAX COLONY INDORE GL	INDIA	MADHYA PRADESH	INDORE	452009			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ALOK	SHRIVASTAVA		RAMNARAYAN	SHRIVASTA		71/B SALES TAX COLONY INDORE GL	INDIA	MADHYA PRADESH	INDORE	452009			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ALPESH	GHOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
ALPESH	GHOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AMAR	BANSAL		PURSHOTTAM	BANSAL		103 AGRAWAL NAGAR OLD BHOMI I	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AMAR	BANSAL		PURSHOTTAM	BANSAL		103 AGRAWAL NAGAR OLD BHOMI I	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AMEE	KOTHARI		PRAVIN	M	KOTHARI	7/A NAVJIVAN 20 NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029				PRAVINKOTHARI		No	No	FY-6
AMEE	KOTHARI		PRAVIN	M	KOTHARI	7/A NAVJIVAN 20 NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030				PRAVINKOTHARI		No	No	FY-7
AMISHA	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AMISHA	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AMIT	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AMIT	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AMIT	JAIN		RAJENDRA	KUMAR	JAIN	28-8 NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029				ANITAJAIN		No	No	FY-6
AMIT	JAIN		RAJENDRA	KUMAR	JAIN	28-8 NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030				ANITAJAIN		No	No	FY-7
AMIT	SINGH	RATHORE	B	S	RATHORE	29 SHAKTI NAGAR DUSHARA SCHEM	INDIA	RAJASTHAN	KOTA	324009			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AMIT	V	SHAH	VIKRAMBHAI	C	SHAH	VIKSON ADVERTISING AGENCY 15-B	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
AMIT	V	SHAH	VIKRAMBHAI	C	SHAH	VIKSON ADVERTISING AGENCY 15-B	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
AMITA	C	SHAH	CHANDRAVADAN	S	SHAH	10/1405 SIDDHSILA APP 101 GOPIPI	INDIA	GUJARAT	SURAT	395001			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
AMITA	C	SHAH	CHANDRAVADAN	S	SHAH	10/1405 SIDDHSILA APP 101 GOPIPI	INDIA	GUJARAT	SURAT	395001			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
AMRITLAL	BECHARDAS	SHAH	B	SHAH		101 MADHAV NIWAS NATAKWALA L	INDIA	MAHARASHTRA	MUMBAI	400092			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029				CHANDRIKASHAS		No	No	FY-6
AMRITLAL	BECHARDAS	SHAH	B	SHAH		101 MADHAV NIWAS NATAKWALA L	INDIA	MAHARASHTRA	MUMBAI	400092			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030				CHANDRIKASHAS		No	No	FY-7
ANAND	B	SALOT	BABUBHAI			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
ANAND	B	SALOT	BABUBHAI			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
ANAND	JETHALIA		SHABD	SWAROOP	JETHAL	C/O JETHALIA TEXTILE AGENCY MA	INDIA	RAJASTHAN	AJMER	305901			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ANAND	JETHALIA		SHABD	SWAROOP	JETHAL	C/O JETHALIA TEXTILE AGENCY MA	INDIA	RAJASTHAN	AJMER	305901			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ANANTMATI	JAIN		MAHAVEER	PRASHAD	JAI	MOTI KUNJ GULAB BARI B/H POLICE	INDIA	RAJASTHAN	KOTA		325001	UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
ANANTMATI	JAIN		MAHAVEER	PRASHAD	JAI	MOTI KUNJ GULAB BARI B/H POLICE	INDIA	RAJASTHAN	KOTA		325001	UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
ANESH	AGRAWAL		JAGDISH	NARAYAN	AGRA	C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000000	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
ANESH	AGRAWAL		JAGDISH	NARAYAN	AGRA	C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000000	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
ANIL	JAIN		S	L	JAIN	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001			UPSU0000000000000	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
ANIL	JAIN		S	L	JAIN	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001			UPSU0000000000000	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
ANIL	KUMAR	GOYAL	DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000000	Amount for unpaid and unclai	250	27-AUG-2029						No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KUMAR	GOYAL	DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000000		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ANIL	KUMAR	SHRINGI	BALMUKUND	JI		405 SHOPPING CENTRE KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANIL	KUMAR	SHRINGI	BALMUKUND	JI		405 SHOPPING CENTRE KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANITA	BHATIA		S	K	BHATIA	3-J-29 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANITA	BHATIA		S	K	BHATIA	3-J-29 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANITA	JAIN		AMIT	JAIN		28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANITA	JAIN		AMIT	JAIN		28-B NEEMACH MATA SCHEME UDA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANITA	SHARMA		RAMESH	SHARMA		MANGAL BHAWAN BEHIND NATRAJ	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANITA	SHARMA		RAMESH	SHARMA		MANGAL BHAWAN BEHIND NATRAJ	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANJANA	H	DHARAMSHI	HASMUKH	L	DHARAMSHI	5/D NEW SHRENIK ASHOK NAGAR N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANJANA	H	DHARAMSHI	HASMUKH	L	DHARAMSHI	5/D NEW SHRENIK ASHOK NAGAR N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANJANA	SHARMA		SITA	RAM	SHARMA	2-R-41 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANJANA	SHARMA		SITA	RAM	SHARMA	2-R-41 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANJU	KUMARI	CHOUDHRY	KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANJU	KUMARI	CHOUDHRY	KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANKIT	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANKIT	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANKIT	V	JAIN	VINOD	JAIN		A-BLOCK MAHIM MANSION SHOP N	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANKIT	V	JAIN	VINOD	JAIN		A-BLOCK MAHIM MANSION SHOP N	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANNAPURNA	BHARGAVA		SAMIR	BHARGAVA		D-13 ENGINEERING COLLEGE CAMP	INDIA	RAJASTHAN	NA	324010	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANNAPURNA	BHARGAVA		SAMIR	BHARGAVA		D-13 ENGINEERING COLLEGE CAMP	INDIA	RAJASTHAN	NA	324010	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANURADHA	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANURADHA	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ARIF	BEIG		MIRZA	ANWAR	BEIG	69 PANNA DHAY MARG UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ARIF	BEIG		MIRZA	ANWAR	BEIG	69 PANNA DHAY MARG UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARUN	BAJPAI		MANMOHAN	LAL	BAJPAI	E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029				VIJAYSHARMA			No	No	FY-6
ARUN	BAJPAI		MANMOHAN	LAL	BAJPAI	E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030				VIJAYSHARMA			No	No	FY-7
ARUN	CHANDALIA		NA			22 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ARUN	KUMAR	BHATIA	SUDARSHAN	KUMAR	BHAT	ARUN AGRICO RANI RAJ	INDIA	RAJASTHAN	PALI	306115	UPSU0000000000000		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ARUN	KUMAR	BHATIA	SUDARSHAN	KUMAR	BHAT	ARUN AGRICO RANI RAJ	INDIA	RAJASTHAN	PALI	306115	UPSU0000000000000		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ARUN	PAI		KASHINATH	PAI		B-16 EVEREST 156 TARDEO ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400034	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029				ARUNAPAI			No	No	FY-6
ARUN	PAI		KASHINATH	PAI		B-16 EVEREST 156 TARDEO ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400034	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030				ARUNAPAI			No	No	FY-7
ARVIND	JAIN		NAROTTAM	LAL	JAIN	SHANTA NIKETAN ARYA SAMAJ ROA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ARVIND	JAIN		NAROTTAM	LAL	JAIN	SHANTA NIKETAN ARYA SAMAJ ROA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ARVIND	KANSAL		R	K	KANSAL	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ARVIND	KANSAL		R	K	KANSAL	13/37 KULSUM MANZIL DANDPOLE	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARVIND	KEDIA		RAM	JI	LALKEDIA	1003 SAI KURPA MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ARVIND	KEDIA		RAM	JI	LALKEDIA	1003 SAI KURPA MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARVIND	S	DOSHI	SUMERMAL	DOSHI		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ARVIND	S	DOSHI	SUMERMAL	DOSHI		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARVIND	SANGHVI		TRAMBKLAL	JETHALAL		A-408 RAM SHYAM OPP N L HIGH SC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029				HITENSANGHVI			No	No	FY-6
ARVIND	SANGHVI		TRAMBKLAL	JETHALAL		A-408 RAM SHYAM OPP N L HIGH SC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030				HITENSANGHVI			No	No	FY-7
ARVIND	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ARVIND	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHISH	AGRAWAL		GOPAL	KRISHAN	AGRAWA	C/O RAJASTHAN PETRO SYNTHETICS	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ASHISH	AGRAWAL		GOPAL	KRISHAN	AGRAWA	C/O RAJASTHAN PETRO SYNTHETICS	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHISHBHAI	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ASHISHBHAI	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ASHOK	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ASHOK	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ASHOK	KHAJANCHI		SHANTILAL	KHAJANCHI		FLAT NO 6 C WING SALASAR NAGAR	INDIA	MAHARASHTRA	THANE	401101	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ASHOK	KHAJANCHI		SHANTILAL	KHAJANCHI		FLAT NO 6 C WING SALASAR NAGAR	INDIA	MAHARASHTRA	THANE	401101	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHOK	KUMAR		MANGILAL			ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ASHOK	KUMAR		MANGILAL			ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHOKKUMAR	JAIN		DAN	MAL	JAIN	35 K I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ASHOKKUMAR	JAIN		DAN	MAL	JAIN	35 K I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHOK	KUMAR	JHANWAR	BHANWAR	LAL	JHANWAR	63 RAO JI KA HATA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029	ACDPJ4921E						No	No	FY-6
ASHOK	KUMAR	JHANWAR	BHANWAR	LAL	JHANWAR	63 RAO JI KA HATA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030	ACDPJ4921E						No	No	FY-7
ASVAK	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ASVAK	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ATUL	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ATUL	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BABITA	CHOUDHARY		MUNNALAL	JAIN		10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BABITA	CHOUDHARY		MUNNALAL	JAIN		10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BABU	LAL		MADAN	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BABU	LAL		MADAN	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BABU	LAL	JAIN	NA			PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BABULAL	MAKWANA		JIVANLAL	MAKWANA		SAURASHTRA KALA KENDRA SOCY K	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BABULAL	MAKWANA		JIVANLAL	MAKWANA		SAURASHTRA KALA KENDRA SOCY K	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BADRI	LAL	MANTRI	SHREE	KRASHAN	MANTRI	H NO 2-E-31 TALWANDI KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BADRI	LAL	MANTRI	SHREE	KRASHAN	MANTRI	H NO 2-E-31 TALWANDI KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BAFNA	SURENDRA		KUNDANMAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BAFNA	SURENDRA		KUNDANMAL			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BEENABEN	KARIYA		RAJENDRABHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BEENABEN	KARIYA		RAJENDRABHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHAGWANA	RAM	CHOUDHRY	LADURAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHAGWANA	RAM	CHOUDHRY	LADURAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHAI	MANISH	KUMAR	BHAI	GIRISHKUMAR		55 SHANIWAR PETH SANE GURUJI N	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BHAI	MANISH	KUMAR	BHAI	GIRISHKUMAR		55 SHANIWAR PETH SANE GURUJI N	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BHARAT	DAYALAL	TANNA	DAYALAL	R	TANNA	3-C/12 MAJITHIA NAGAR S V ROAD I	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029				BINABHARATTAN			No	No	FY-6
BHARAT	DAYALAL	TANNA	DAYALAL	R	TANNA	3-C/12 MAJITHIA NAGAR S V ROAD I	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030				BINABHARATTAN			No	No	FY-7
BHARAT	PRANJIVANDAS	NAVDIA	PRANJIVANDAS	NAVDIA		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHARAT	PRANJIVANDAS	NAVDIA	PRANJIVANDAS	NAVDIA		PARAS TRADERS MEHTA STREET NE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHARATI	JAIN		CHANDRESH	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000000		Amount for unpaid and unclai	100	27-AUG-2029				CHANDRESHJAIN			No	No	FY-6
BHARATI	JAIN		CHANDRESH	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000000		Amount for unpaid and unclai	100	02-SEP-2030				CHANDRESHJAIN			No	No	FY-7
BHARTI	VIMAL	PATANGIA	VIMAL	PATANGIA		1/6 KHER NAGAR BANDRA EAST BOI	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHAVANA	PATEL		ALPESH			1 SUNRISE PARK TENAMENT OPP DR	INDIA	GUJARAT	AHMEDABAD	380054	UPSU0000000000000		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHAVANA	PATEL		ALPESH			1 SUNRISE PARK TENAMENT OPP DR	INDIA	GUJARAT	AHMEDABAD	380054	UPSU0000000000000		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHUPENDRA	AMRUTLAL	KHANDHAR	AMRUTLAL	KHANDHAR		402 TEJAL APARTMENT SIMPOLI RO.	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029				MINAXIBKHANDH			No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPENDRA	AMRUTLAL	KHANDHAR	AMRUTLAL	KHANDHAR		402 TEJAL APARTMENT SIMPOLI RO.	INDIA	MAHARASHTRA	MUMBAI	400092		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030					MINAXIBKHANDH		No	No	FY-7
BIMLA	AGARWAL		JANESH	AGARWAL		31/324 SATYANAGAR NO 4 NEAR JA	INDIA	GUJARAT	SURAT	394210		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BIMLA	AGARWAL		JANESH	AGARWAL		31/324 SATYANAGAR NO 4 NEAR JA	INDIA	GUJARAT	SURAT	394210		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BINA	BAKULBHAI		BAKULBHAI			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BINA	BAKULBHAI		BAKULBHAI			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BINDIYA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D	INDIA	MAHARASHTRA	NA	401101		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BINDIYA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D	INDIA	MAHARASHTRA	NA	401101		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BINDU	A	SHAH	ARVIND			C/O SANKIT INV RADHANPURIBAZAA	INDIA	GUJARAT	BHAVNAGAR	364001		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BINDU	A	SHAH	ARVIND			C/O SANKIT INV RADHANPURIBAZAA	INDIA	GUJARAT	BHAVNAGAR	364001		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BINDU	GARG		DAMODAR	GARG		31 NAI PETH SHRIPAL MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BINDU	GARG		DAMODAR	GARG		31 NAI PETH SHRIPAL MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BRIJ	MOHAN	AGARWAL	SHIV	NARAIN	AGARWAL	48, MARUTI NAGAR BENAD ROAD, M	INDIA	RAJASTHAN	JAIPUR	302012		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BRIJ	MOHAN	AGARWAL	SHIV	NARAIN	AGARWAL	48, MARUTI NAGAR BENAD ROAD, M	INDIA	RAJASTHAN	JAIPUR	302012		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
C	O	KHANDEKAR	D	L	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029					MRIDULAKHANDI		No	No	FY-6
C	O	KHANDEKAR	D	L	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030					MRIDULAKHANDI		No	No	FY-7
CHANCHAL	AGRAWAL		VINAY	GOYAL		3 A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANCHAL	AGRAWAL		VINAY	GOYAL		3 A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANCHALA	KHASGIWALA		PURAN			99-A KALANI BAG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANCHALA	KHASGIWALA		PURAN			99-A KALANI BAG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDA	BAI		BHAGWAN	SINGH		GANESH KIRANA STORS 31 KUNWAI	INDIA	MADHYA PRADESH	INDORE		451010	UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDA	BAI		BHAGWAN	SINGH		GANESH KIRANA STORS 31 KUNWAI	INDIA	MADHYA PRADESH	INDORE		451010	UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDA	DEVI	SPATODIA	SAJJAN	PATODIA		1002 MEENAXI TOWERS GOKULDHA	INDIA	MAHARASHTRA	MUMBAI	400063		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRA	KANTA	JAIN	BABU	LAL	JAIN	PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CHANDRA	KANTA	JAIN	BABU	LAL	JAIN	PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
CHANDRA	KISHORE	DUBEY	BRIJ	KISHORE	DUBEY	HOUSE NO 2-B-2 TALWANDI KOTA R	INDIA	RAJASTHAN	KOTA	324005		UPSU0000000000001	Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
CHANDRA	KISHORE	DUBEY	BRIJ	KISHORE	DUBEY	HOUSE NO 2-B-2 TALWANDI KOTA R	INDIA	RAJASTHAN	KOTA	324005		UPSU0000000000001	Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
CHANDRA	PRAKASH	MEENA	RAM	PRASAD	MEENA	C/O TIRUPATI TRADERS NAYA PURA	INDIA	RAJASTHAN	KOTA	324002		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRA	PRAKASH	MEENA	RAM	PRASAD	MEENA	C/O TIRUPATI TRADERS NAYA PURA	INDIA	RAJASTHAN	KOTA	324002		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRA	PRAKASH	SETHI	JAI	PRAKASH	SETHI	4-R-8 TALWANDI (HOUSING BOARD	INDIA	RAJASTHAN	KOTA	324005		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029	AOXPS2864P						No	No	FY-6
CHANDRA	PRAKASH	SOMANI	SITARAM	SOMANI		38 AGRAWAL NAGAR NAIBHUMI IN	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRA	PRAKASH	SOMANI	SITARAM	SOMANI		38 AGRAWAL NAGAR NAIBHUMI IN	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRA	SHEKHAR	SHRIMALI	GANBSHLAL	SHRIMALI		103 SARVA RITU VILLAS UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CHANDRA	SHEKHAR	SHRIMALI	GANBSHLAL	SHRIMALI		103 SARVA RITU VILLAS UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
CHANDRABEN	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CHANDRABEN	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
CHANDRAKALA	BAI	JAIN	KESHRIMAL	JAIN		C/O BHURALAL KESHRMAL 60 SITLA	INDIA	MADHYA PRADESH	INDORE	452002		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRAKALA	BAI	JAIN	KESHRIMAL	JAIN		C/O BHURALAL KESHRMAL 60 SITLA	INDIA	MADHYA PRADESH	INDORE	452002		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRAKALA	RUWATIA		RAMNIWAS			SHRI GOVIND OIL MILLS P O DIDWA	INDIA	RAJASTHAN	NAGAUR	341303		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRAKANT	P	DOSHI	PANNALAL	DOSHI		102 MADHAV NIWAS S V ROAD NAT	INDIA	MAHARASHTRA	MUMBAI	400092		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRAKANT	P	DOSHI	PANNALAL	DOSHI		102 MADHAV NIWAS S V ROAD NAT	INDIA	MAHARASHTRA	MUMBAI	400092		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRAKANTH	H	M	H	M	SSASTRY	11/463 FLOWER BAZAR ADONI PIN -	INDIA	GUJARAT	JAMNAGAR		360480	UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRAKANTH	H	M	H	M	SSASTRY	11/463 FLOWER BAZAR ADONI PIN -	INDIA	GUJARAT	JAMNAGAR		360480	UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHANDRESH	DHANVANTRAY		DHANVANTRAY			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDRESH	JAIN		NANALAL	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029					BHARTIJAIN		No	No	FY-6
CHANDRESH	JAIN		NANALAL	JAIN		C/O M/S AMRITLAL H JAIN CO CHAR	INDIA	MADHYA PRADESH	UJJAIN	456006		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030					BHARTIJAIN		No	No	FY-7
CHARULATA	VYAS		MAHENDRA	VYAS		C/O B G THAKKAR 25/51 SADASHIV	INDIA	MAHARASHTRA	MUMBAI	400004		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHARULATA	VYAS		MAHENDRA	VYAS		C/O B G THAKKAR 25/51 SADASHIV	INDIA	MAHARASHTRA	MUMBAI	400004		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHETAN	SHETH		HARSHAD	SHETH		12-A MANEK 11 L D RUPAREL MARG	INDIA	MAHARASHTRA	MUMBAI	400006		UPSU0000000000001	Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
CHETAN	SHETH		HARSHAD	SHETH		12-A MANEK 11 L D RUPAREL MARG	INDIA	MAHARASHTRA	MUMBAI	400006		UPSU0000000000001	Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
CHETNA	SHAH		BHARAT	SHAH		4 ANNAPURNA SADAN 2ND FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400058		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CHETNA	SHAH		BHARAT	SHAH		4 ANNAPURNA SADAN 2ND FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400058		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
CHHAYA	MITTAL		SHANKER	MITTAL		HOUSE NO 562-A TALWANDI PVT SE	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CHHAYA	MITTAL		SHANKER	MITTAL		HOUSE NO 562-A TALWANDI PVT SE	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
CHHAYABEN	H	PATEL	HASMUKH	P	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHHAYABEN	H	PATEL	HASMUKH	P	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHHOTOOLAL	MEENA		SHRILAL	MEENA		HOUSE NO 247 SANJAY GANDI NAG	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHHOTOOLAL	MEENA		SHRILAL	MEENA		HOUSE NO 247 SANJAY GANDI NAG	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DAMODER	PRASAD	CHITTORA	MANGILAL			D-29 BALLABH BARI PO GUMANPUR	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DAMODER	PRASAD	CHITTORA	MANGILAL			D-29 BALLABH BARI PO GUMANPUR	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DARIYA	DEVI		NARENDRA			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DARIYA	DEVI		NARENDRA			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DARSHAK	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DARSHAK	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DARSHAN	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DARSHAN	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DAXA	PATEL		DINESH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DAXA	PATEL		DINESH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEEPAK	KUMAR	WASUJANI	FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEEPAK	KUMAR	WASUJANI	FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEEPAK	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029					JITESHMTHAKKEF		No	No	FY-6
DEEPAK	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030					JITESHMTHAKKEF		No	No	FY-7
DEEPAKRAJ	JAIN		PARASMAL			ROOM NO 43 2ND FLOOR 1442/F LA	INDIA	MAHARASHTRA	MUMBAI	400002		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DEEPAKRAJ	JAIN		PARASMAL			ROOM NO 43 2ND FLOOR 1442/F LA	INDIA	MAHARASHTRA	MUMBAI	400002		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DEEPALI	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DEEPALI	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DEEPALI	SOLANKI		MAHENDRA	KUMAR	DSOL	C/O M D SOLANKI BANK OF INDIA N	INDIA	MADHYA PRADESH	UJJAIN	456001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEEPALI	SOLANKI		MAHENDRA	KUMAR	DSOL	C/O M D SOLANKI BANK OF INDIA N	INDIA	MADHYA PRADESH	UJJAIN	456001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEVANG	M	VORA	MAHESH			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DEVANG	M	VORA	MAHESH			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003		UPSU0000000000001	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DEVENDRA	GERA		NA			C/O MANU PHARMA LADPURA KOT	INDIA	RAJASTHAN	KOTA	324006		UPSU0000000000001	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DEVENDRA	KUMAR	JAIN	CHHITAR	LAL	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEVENDRA	KUMAR	JAIN	CHHITAR	LAL	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEVENDRA	KUMAR	JAIN	M	K	JAIN	46 PANCHWATI UDAIPUR PIN - 313	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000001	Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
DEVENDRA	KUMAR	JAIN	M	K	JAIN	46 PANCHWATI UDAIPUR PIN - 313	INDIA	RAJASTHAN	UDAIPUR		313001	UPSU0000000000001	Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
DEWARAM	P	CHOWDHARY	PARAGAJI	CHOWDHARY		JANAB KESHAL BIULDING SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400028		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEWARAM	P	CHOWDHARY	PARAGAJI	CHOWDHARY		JANAB KESHAL BIULDING SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400028		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DHANWANTI	BAI	KHETWANI	GOPICHAND	KHETWANI		617 SADHU WASWANI NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DHANWANTI	BAI	KHETWANI	GOPICHAND	KHETWANI		617 SADHU WASWANI NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000001	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DHARM	CHAND	JAIN	KESHARI	LAL	JAIN	MINING GEOLOGY DEPTT TABELA HI	INDIA	RAJASTHAN	KOTA	324006		UPSU0000000000001	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHARM	CHAND	JAIN	KESHARI	LAL	JAIN	MINING GEOLOGY DEPTT TABELA HI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DHARMISTHA	DEVI	RAT	NA			C/O B L RATNAWAT RAJ BANK 39-4(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DILIP	KUMAR	KOSTI	RAJARAM	KOSTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DILIP	KUMAR	KOSTI	RAJARAM	KOSTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DILIP	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APT .	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DILIP	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APT .	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DIMPAL	MOR		KANHAIYALAL			C/O SAVITA MOR AGUNA BAZAR PO	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DIMPAL	MOR		KANHAIYALAL			C/O SAVITA MOR AGUNA BAZAR PO	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DIMPLE	CHANDULAL		CHANDULAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DIMPLE	CHANDULAL		CHANDULAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DINESH	CHANDRA	NAGORI	SUJAN	MAL		30/B SANT RAM SINDHI COLONY SA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DINESH	GUPTA		OM	PRAKASH	GUPTA	MANGILAL RAMCHAND SANGOD DI	INDIA	RAJASTHAN	KOTA	325601	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DINESH	GUPTA		OM	PRAKASH	GUPTA	MANGILAL RAMCHAND SANGOD DI	INDIA	RAJASTHAN	KOTA	325601	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DIPIKA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DIPIKA	M	JAIN	MITHALAL			FLAT NO 114 LEENA APARTMENT D	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DIPTI	J	SHAH	JAYENDRA			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DIPTI	J	SHAH	JAYENDRA			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DOSHI	CHANDRIKABEN		MAHENDRABHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DOSHI	CHANDRIKABEN		MAHENDRABHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DOSHI	HIRALBEN		MAHENDRABHAI			OPP SUVIDHA SELECTION RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DOSHI	HIRALBEN		MAHENDRABHAI			OPP SUVIDHA SELECTION RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DURGA	K	KARWA	K	V	KARWA	B-3 RAJDEEP FLATS NEAR MIRA CINE	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DURGA	K	KARWA	K	V	KARWA	B-3 RAJDEEP FLATS NEAR MIRA CINE	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DWARKADAS	H	BATHIJA	HARCHOMAL			C-12 SATGURU SOCIETY NEAR NAKH	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029					JYOTIDBATHIJA		No	No	FY-6
DWARKADAS	H	BATHIJA	HARCHOMAL			C-12 SATGURU SOCIETY NEAR NAKH	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030					JYOTIDBATHIJA		No	No	FY-7
G	ARVIND	KUMAR	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
G	ARVIND	KUMAR	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
G	NARENDRA	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
G	NARENDRA	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
G	SURESH	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
G	SURESH	JAIN	GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GAMBHIR	CHAND	JAIN	GIRDHARILAL	JAIN		19-A NEMI NAGAR JAIN COLONY INC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GAMBHIR	CHAND	JAIN	GIRDHARILAL	JAIN		19-A NEMI NAGAR JAIN COLONY INC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GANESH	DEGLOORKAR		GANPATRAO			SHRI GANESH HOSPITAL STATION RC	INDIA	MAHARASHTRA	NANDED	431601	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GANESH	DEGLOORKAR		GANPATRAO			SHRI GANESH HOSPITAL STATION RC	INDIA	MAHARASHTRA	NANDED	431601	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GANESHMAL	JAIN		POKARCHAND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GANESHMAL	JAIN		POKARCHAND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GAUTAM	CHAND		GHISULALJI			121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GAUTAM	CHAND		GHISULALJI			121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GAUTAM	CHAND		HASTIMALJI			174 MAHAVEER NAGAR PALI MARW	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GAUTAM	CHAND		HASTIMALJI			174 MAHAVEER NAGAR PALI MARW	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GAYATRIDEVI	TIBREWAL		GOPIKRISHAN	TIBREWAL		413-E VASANTWADI 3RD FLOOR KAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	800	27-AUG-2029							No	No	FY-6
GAYATRIDEVI	TIBREWAL		GOPIKRISHAN	TIBREWAL		413-E VASANTWADI 3RD FLOOR KAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	800	02-SEP-2030							No	No	FY-7
GEETA	ANIL	MEHTA	ANIL	H	MEHTA	D 713 SUNDARDHAM II POISAR RAN	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GEETA	ANIL	MEHTA	ANIL	H	MEHTA	D 713 SUNDARDHAM II POISAR RAN	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GEETA	CHATURVEDI		S	P	CHATURVEDI	2-JA-8 VIGYAN NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GEETA	CHATURVEDI		S	P	CHATURVEDI	2-JA-8 VIGYAN NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GHANSI	LAL	JAIN	LADDU	LALJI	JAIN	NEAR JAIN MANDIR MEHRA KEROSE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GHANSI	LAL	JAIN	LADDU	LALJI	JAIN	NEAR JAIN MANDIR MEHRA KEROSE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GHEVER	CHAND	JAIN	SARUPCHAND			1038 B SOPARIWALA SADAN ROOM	INDIA	GUJARAT	SURAT	395003	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GHEVER	CHAND	JAIN	SARUPCHAND			1038 B SOPARIWALA SADAN ROOM	INDIA	GUJARAT	SURAT	395003	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GHEWAR	MAL	JAIN	D	M	JAIN	35 K I SECTOR A SCH NO. 71 BEHIND	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GHEWAR	MAL	JAIN	D	M	JAIN	35 K I SECTOR A SCH NO. 71 BEHIND	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GIRISH	N	PRAJAPATI	N	M	PRAJAPATI	107 MESHRIS KHANCHO GANCHIS P	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GIRISH	RAJYAGURU		DALPATRAM	RAJYAGURU		BANK OF BARODA DIAMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GIRISH	RAJYAGURU		DALPATRAM	RAJYAGURU		BANK OF BARODA DIAMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GOPAL	AGRAWAL		BHANWAR	LAL	AGRAWAL	75 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GOPAL	AGRAWAL		BHANWAR	LAL	AGRAWAL	75 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GOPALDAS	PANDIT		HARI	PANDIT		HARI KUNJ 1ST FLOOR 46/A PEDEDE	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GOPALDAS	PANDIT		HARI	PANDIT		HARI KUNJ 1ST FLOOR 46/A PEDEDE	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GOUTAMCHAND			BHAWARLAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GOUTAMCHAND			BHAWARLAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GULAB	DEVI		SURESH			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GULAB	DEVI		SURESH			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GULABCHAND	BABEL		CHUNNILAL	JI	BABEL	RAMPURA BAZAR KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GULABCHAND	BABEL		CHUNNILAL	JI	BABEL	RAMPURA BAZAR KOTA PIN - 32400	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GUNVANTIBEN	S	SHAH	SAGARMAL	J	SHAH	PRINCEEMPORIUM SWAMINARYAN	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GUNVANTIBEN	S	SHAH	SAGARMAL	J	SHAH	PRINCEEMPORIUM SWAMINARYAN	INDIA	GUJARAT	ANAND	380001	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GUPTA	VINOD		MAHAVIR	GUPTA		SURESH CONSULTANCY 6 SHRINIWC	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GUPTA	VINOD		MAHAVIR	GUPTA		SURESH CONSULTANCY 6 SHRINIWC	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GYAN	CHAND		RAM	NARAYAN		VIMAL JAIN MISTHAN BHANDAR NE	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GYAN	CHAND		RAM	NARAYAN		VIMAL JAIN MISTHAN BHANDAR NE	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HAKIM	SINGH		MANOHAR	LAL		4P-30 TALWANDI KOTA PIN - 32400!	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HAKIM	SINGH		MANOHAR	LAL		4P-30 TALWANDI KOTA PIN - 32400!	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HANIFABEN	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR(	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HANIFABEN	SHAIKH		RAMJANIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR(	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HANSA	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
HANSA	SHAH		RAMESH	SHAH		18 NIRMAL ANAND B WING OPP NA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
HANSABEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HANSABEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARAK	LAL	AGRAWAL	MAHAVEER	AGRAWAL		MAHAVEER COTTAGE 4 DHANMANI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARAK	LAL	AGRAWAL	MAHAVEER	AGRAWAL		MAHAVEER COTTAGE 4 DHANMANI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARENDRA	LAKHANI		CHHOTALAL	LAKHANI		105 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029					PRASHANTLAKHA		No	No	FY-6
HARIOM	MITTAL		KEDAR	NARAYAN	MITTAL	14 RAJA SHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARIOM	MITTAL		KEDAR	NARAYAN	MITTAL	14 RAJA SHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARISH	AGARWAL		RAMESH	CHAND		34 VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARISH	AGARWAL		RAMESH	CHAND		34 VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARISH	CHANDRA	SINDHI	DHOLANDAS			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARISH	CHANDRA	SINDHI	DHOLANDAS			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARJEEVAN	BHANJI	VED	BHANJI	J	VED	92/1 CHITTRANJAN BLDG OFF TILAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARJEEVAN	BHANJI	VED	BHANJI	J	VED	92/1 CHITTRANJAN BLDG OFF TILAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARSHA	DEVI		GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARSHA	DEVI		GANESHMAL			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARSHA	HIRALAL		HIRALAL			B V SHAH KHARGATE MAIN ROAD O	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARSHA	HIRALAL		HIRALAL			B V SHAH KHARGATE MAIN ROAD O	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARSHA	PINAKIN	DESAI	PINAKIN	DESAI		40 CHABAKAKA NAGAR SOCIETY CH	INDIA	GUJARAT	GANDHI NAGAR	382481	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARSHA	PINAKIN	DESAI	PINAKIN	DESAI		40 CHABAKAKA NAGAR SOCIETY CH	INDIA	GUJARAT	GANDHI NAGAR	382481	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARSHA	PRAHLADBHAI		PRAHLADBHAI			DHANVANTRAI VADILAL BAZAR MA	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARSHA	PRAHLADBHAI		PRAHLADBHAI			DHANVANTRAI VADILAL BAZAR MA	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HARSHIDA	KESHARIA		RAMESH			C/O BHARAT THAKKAR 25/52 SADH	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
HARSHIDA	KESHARIA		RAMESH			C/O BHARAT THAKKAR 25/52 SADH	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
HASMUKH	A	PATEL	AMARSHIBHAI			AT DHROL 1/8 GOVT QUARTER DHR	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HASMUKH	A	PATEL	AMARSHIBHAI			AT DHROL 1/8 GOVT QUARTER DHR	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HASMUKH	P	PATEL	PRABHUDAS	D	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HASMUKH	P	PATEL	PRABHUDAS	D	PATEL	44 MANEKBA SOCIETY GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HEENA	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
HEENA	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
HEENA	DAVE		HITESH	DAVE		SURASTI BHAVAN MALA ROAD KOT/	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HEENA	DAVE		HITESH	DAVE		SURASTI BHAVAN MALA ROAD KOT/	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HEMA	SOLANKI		SURENDRA	SINGH	SOLAN	SURENDRA SINGH SOLANKI NEAR BA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HEMA	SOLANKI		SURENDRA	SINGH	SOLAN	SURENDRA SINGH SOLANKI NEAR BA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HEMLATTA	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HEMLATTA	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HIMATLAL	M	SHAH	MAGANLAL			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	27-AUG-2029	AFPPS8283K						No	No	FY-6
HIMATLAL	M	SHAH	MAGANLAL			C/O SAMKIT INV RADHANPURI BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000001		Amount for unpaid and unclai	100	02-SEP-2030	AFPPS8283K						No	No	FY-7
HIMMATBHAI	NANUBHAI		NANUBHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HIMMATBHAI	NANUBHAI		NANUBHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HIRAL	BABUBHAI	PATEL	BABUBHAI	S	PATEL	38 SWAMI AKHAND ANAND SO P-2 (	INDIA	GUJARAT	NA	382281	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HIRAL	BABUBHAI	PATEL	BABUBHAI	S	PATEL	38 SWAMI AKHAND ANAND SO P-2 (	INDIA	GUJARAT	NA	382281	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HITEN	SANGHVI		ARVIND	TRAMBKLAL		A-408 RAM SHYAM S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HITEN	SANGHVI		ARVIND	TRAMBKLAL		A-408 RAM SHYAM S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HIZBA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HIZBA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000001		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
INDIRA	PRAVIN	KUMAR	PRAVIN	KUMAR		294-A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
INDIRA	PRAVIN	KUMAR	PRAVIN	KUMAR		294-A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
INDRA	KUMARI	JAIN	DEVENDRA	KUMAR	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
INDRA	KUMARI	JAIN	DEVENDRA	KUMAR	JAIN	1-C-22 SFS TALWANDI KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ISHWAR	SHAH		POPATLAL	SHAH		A-9 MADHURI SHANTAWADI J P ROA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ISHWAR	SHAH		POPATLAL	SHAH		A-9 MADHURI SHANTAWADI J P ROA	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ISHWARIDEVI	AWATANI		GIRDHARILAL	AWATANI		33 KSHAPANAK MARG OPP SANDIPA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ISHWARIDEVI	AWATANI		GIRDHARILAL	AWATANI		33 KSHAPANAK MARG OPP SANDIPA	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
J	B	AGRAWAL	KISHAN	LALJI		C/O SANJAY AGRAWAL 6-PANCHWA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
J	B	AGRAWAL	KISHAN	LALJI		C/O SANJAY AGRAWAL 6-PANCHWA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAGDISH	CHAND	GUPTA	POONAM	CHAND		4-A VALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAGDISH	CHAND	GUPTA	POONAM	CHAND		4-A VALLABH NAGAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JAGDISH	PRASHAD	RATHORE	KAPOOR	CHAND	RATHORE	C/O THE BANK OF RAJASTHAN LTD F	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAGDISH	PRASHAD	RATHORE	KAPOOR	CHAND	RATHORE	C/O THE BANK OF RAJASTHAN LTD F	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JAGDISH	R	SONI	RASIK	SONI		ROOM NO 10 3RD FLOOR 545 KALB	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029					HANSIKAMUDANI		No	No	FY-6
JAGDISH	R	SONI	RASIK	SONI		ROOM NO 10 3RD FLOOR 545 KALB	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030					HANSIKAMUDANI		No	No	FY-7
JAHID	KHAN		ABDUL	HAMID		H/O MR MATINUDDIN 2-DH-1 DADA	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAHID	KHAN		ABDUL	HAMID		H/O MR MATINUDDIN 2-DH-1 DADA	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAI	BHAGWAN	AGGRAWAL	MURLI	DHAR	JI	G M (P A) RAJASTHAN PETRO SYNTH	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAI	BHAGWAN	AGGRAWAL	MURLI	DHAR	JI	G M (P A) RAJASTHAN PETRO SYNTH	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAI	KUMAR	JAIN	SANTOSH	CHANDRA	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAI	KUMAR	JAIN	SANTOSH	CHANDRA	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAIN	JAYANTILAL		RATAN	CHAND		103/C PAWAPURI APARTMENT LOVI	INDIA	MAHARASHTRA	MUMBAI	400010	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAIN	JAYANTILAL		RATAN	CHAND		103/C PAWAPURI APARTMENT LOVI	INDIA	MAHARASHTRA	MUMBAI	400010	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAIN	PANKAJ		JAIN	SUMATICHAND		B-1/6 GEETANJALI NAGAR NEAR SAI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029	AACPJ8470F						No	No	FY-6
JAIN	PANKAJ		JAIN	SUMATICHAND		B-1/6 GEETANJALI NAGAR NEAR SAI	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030	AACPJ8470F						No	No	FY-7
JAIN	PARAS	MAL	G	L	JAIN	C/O ABHINANDAN PROCESS F 293 N	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAIN	PARAS	MAL	G	L	JAIN	C/O ABHINANDAN PROCESS F 293 N	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JAIN	PUSHPA		HIRACHAND			103/C PAWAPURI APARTMENT LOVI	INDIA	MAHARASHTRA	MUMBAI	400010	UPSU0000000000002		Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
JAIN	PUSHPA		HIRACHAND			103/C PAWAPURI APARTMENT LOVI	INDIA	MAHARASHTRA	MUMBAI	400010	UPSU0000000000002		Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
JAMNA	KOTHARI		CHANDRA	SINGH	KOTHAR	W/O SH C S KOTHARI 21 PATEL CIRC	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029					SNEHLATAKOTHA		No	No	FY-6
JAMNA	KOTHARI		CHANDRA	SINGH	KOTHAR	W/O SH C S KOTHARI 21 PATEL CIRC	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030					SNEHLATAKOTHA		No	No	FY-7
JASMA	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JASMA	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAYA	MALHARIYA		RAJKUMAR	MALHARIYA		107 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAYA	MALHARIYA		RAJKUMAR	MALHARIYA		107 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JAYANTILAL	RATANCHAND		RATAN	CHAND		294-A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAYANTILAL	RATANCHAND		RATAN	CHAND		294-A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAYANTILAL	SHAH		MULCHAND	SHAH		302 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029	AACHJ0578G						No	No	FY-6
JAYESH	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JAYESH	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAYESH	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029					JITESHMTHAKKER		No	No	FY-6
JAYESH	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030					JITESHMTHAKKER		No	No	FY-7
JAYSUKH	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAYSUKH	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JEEWAN	MAL	JHANWAR	UDAI	CHAND	JHANWAR	16 ROUND TANK LANE 3RD FLOOR S	INDIA	WEST BENGAL	HOWRAH	711101	UPSU0000000000002		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
JEEWAN	MAL	JHANWAR	UDAI	CHAND	JHANWAR	16 ROUND TANK LANE 3RD FLOOR S	INDIA	WEST BENGAL	HOWRAH	711101	UPSU0000000000002		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
JETAL	BHARAT	SHAH	BHARAT	SHANTILAL	SHA	29 PAREKH STREET EKADASHI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JETAL	BHARAT	SHAH	BHARAT	SHANTILAL	SHA	29 PAREKH STREET EKADASHI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JHEEL	SHAH		CHETAN	RASIKLAL	SHAH	205/MADHUR APPARTMENT 55/56	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029					AVNIPARESHSHAI		No	No	FY-6
JHEEL	SHAH		CHETAN	RASIKLAL	SHAH	205/MADHUR APPARTMENT 55/56	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030					AVNIPARESHSHAI		No	No	FY-7
JIGNESH	M	SHAH	MAHENDRAKUMAR			2ND FLOOR LILAVATI SMRUTI CHAN	INDIA	GUJARAT	SURAT	394104	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JIGNESH	M	SHAH	MAHENDRAKUMAR			2ND FLOOR LILAVATI SMRUTI CHAN	INDIA	GUJARAT	SURAT	394104	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JILAN	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JILAN	MANHARLAL		MANHARLAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JINENDRA	JAIN		SURAJ	NARAIN	JAIN	2-N-26 TALWANDI KOTA RAJASTHAI	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JINENDRA	JAIN		SURAJ	NARAIN	JAIN	2-N-26 TALWANDI KOTA RAJASTHAI	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JITENDRA	JAIN		PREMCHAND	JAIN		480/82 CHIRA BAZAR J S S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JITENDRA	KAMDAR		BABALAL	KAMDAR		6 MARKET YARD GONDAL PIN - 360	INDIA	GUJARAT	RAJKOT	360311	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JITENDRA	KAMDAR		BABALAL	KAMDAR		6 MARKET YARD GONDAL PIN - 360	INDIA	GUJARAT	RAJKOT	360311	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JITENDRA	KUMAR		KESHARI	SINGH		B-39 PARSHAWNATH MARG SUBHA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JITENDRA	KUMAR		KESHARI	SINGH		B-39 PARSHAWNATH MARG SUBHA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JITENDRA	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JITENDRA	SHAH		HARSHAD			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JUGMANDAR	LAL	JAIN	SWAROOP	CHAND	JAIN	INDIAN OVERSEAS BANK DABRI PITH	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JUGMANDAR	LAL	JAIN	SWAROOP	CHAND	JAIN	INDIAN OVERSEAS BANK DABRI PITH	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JYOTI	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JYOTI	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
JYOTI	P	TALREJA	PRAKASH	G	TALREJA	BLD NO 13 ROOM NO 435 KOPRI CO	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JYOTI	P	TALREJA	PRAKASH	G	TALREJA	BLD NO 13 ROOM NO 435 KOPRI CO	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KAILASH	CHAND	KALANI	R	K	KALANI	SB 37 NAND MARG SUBHASH NAGA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAILASH	CHAND	KALANI	R	K	KALANI	SB 37 NAND MARG SUBHASH NAGA	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAILASH	CHAND	PARWAL	BANSIDAR	PARWAL		F 65 RAISAR PLAZA INDIRA BAZAR JA	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAILASH	CHAND	PARWAL	BANSIDAR	PARWAL		F 65 RAISAR PLAZA INDIRA BAZAR JA	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAJAL	JATIN	KOTAK	JATIN	C	KOTAK	16 ARCHANA RAJAWADI GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAJAL	JATIN	KOTAK	JATIN	C	KOTAK	16 ARCHANA RAJAWADI GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KALPANA	SONTHALIA		SHARAD	SONTHALIA		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KALPANA	SONTHALIA		SHARAD	SONTHALIA		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KALPANA	SURESH	SHAH	SURESH	M	SHAH	DHARIA MENTION 2ND FLOOR 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KALPANA	SURESH	SHAH	SURESH	M	SHAH	DHARIA MENTION 2ND FLOOR 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAMAL	JAIN		KAPOORCHAND	KOTHARI		C/O S K JAIN MAHAVIR SOC 2ND FLC	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMAL	JAIN		KAPOORCHAND	KOTHARI		C/O S K JAIN MAHAVIR SOC 2ND FLC	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAMLA	DEVI		DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
KAMLA	DEVI		DWARKA	PRASAD	GOYAL	14-A BALLABH NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
KAMLA	JAIN		BRIJMOHAN	JAIN		1-G-28 RHB COLONY DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAMLA	JAIN		BRIJMOHAN	JAIN		1-G-28 RHB COLONY DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KAMLA	N	PARAKH	NAVNITLAL	V	PARAKH	11 GANESH GATHI NEAR GANESH JI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLA	N	PARAKH	NAVNITLAL	V	PARAKH	11 GANESH GATHI NEAR GANESH JI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAMLA	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLA	SINVHAL		RAMESH	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLA	SINVHAL		RAMESH	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAMLADEVI	JAIN		KAPOORCHAND	JAIN		24TH FOOLGALI ROOM NO 4 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLADEVI	JAIN		KAPOORCHAND	JAIN		24TH FOOLGALI ROOM NO 4 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAMLESH	H	SHAH	HARENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAMLESH	H	SHAH	HARENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KAMLESH	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLESH	PRAHLADBHAI		PRAHLADBHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KANCHAN	DEVI	KAKANI	KAMAL	KISHORE		128/47 NEW AGARWAL NAGAR IND	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KANCHAN	DEVI	KAKANI	KAMAL	KISHORE		128/47 NEW AGARWAL NAGAR IND	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KANHIYALAL	CHOUDHRY		MANMAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KANHIYALAL	CHOUDHRY		MANMAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KANTA	KADMALIYA		BABU	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KANTA	KADMALIYA		BABU	LAL		H NO 1-K-12 MAHAVIR NAGAR THIR	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KANTILAL	SHETH		NANALAL			205 STERLING APPARTMENT JAWAH	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KANTILAL	SHETH		NANALAL			205 STERLING APPARTMENT JAWAH	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAPIL	DEV	JUNEJA	CHIMMANLAL	JUNEJA		55 B NEW COLONY GUMANPURA KC	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAPIL	DEV	JUNEJA	CHIMMANLAL	JUNEJA		55 B NEW COLONY GUMANPURA KC	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KARAN	N	KOTHARI	NAENDRABHAI	KOTHARI		KOTHARI MANSION JAGMAL CHOW	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030				NALINBHAIMKOT			No	No	FY-7
KARIYA	MADHUBALA		HIRALAL			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KARIYA	MADHUBALA		HIRALAL			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAUSHALYA	AGARWAL		RAJENDRA	AGARWAL		20 BANSAL BHAVAN AJANTA TALKIE	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAUSHALYA	AGARWAL		RAJENDRA	AGARWAL		20 BANSAL BHAVAN AJANTA TALKIE	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KEDAR	NARAYAN	MITTAL	HAJARILAL	MITTAL		14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KEDAR	NARAYAN	MITTAL	HAJARILAL	MITTAL		14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KETAN	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KETAN	B	SHAH	BHUPENDRA			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KEWAL	CHAND	JAIN	NA			PATNI KIRANA STORE ARYA SAMAJ F	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KHUSHALI	DALAL		DILIP	DALAL		C/O VISHAL JAIN 3 ROOP RAM NAG	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KHUSHALI	DALAL		DILIP	DALAL		C/O VISHAL JAIN 3 ROOP RAM NAG	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KIRAN	BALA	JAIN	VIRENDRA	JAIN		19 B MADHUBAN COLONY KESAR BA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KIRAN	BALA	JAIN	VIRENDRA	JAIN		19 B MADHUBAN COLONY KESAR BA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KIRAN	KHETAN		S	K	KHETAN	311 15TH CROSS 5TH PHASE J P NAC	INDIA	KARNATAKA	BANGALORE	560078	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KIRAN	KHETAN		S	K	KHETAN	311 15TH CROSS 5TH PHASE J P NAC	INDIA	KARNATAKA	BANGALORE	560078	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KIRAN	VERMA		SHRI	C	LVERMA	MPA 50 MAHAVIR NAGAR II KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KIRAN	VERMA		SHRI	C	LVERMA	MPA 50 MAHAVIR NAGAR II KOTA R	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KISHOR	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KISHOR	NEBHWANI		SITALDAS	NEBHWANI		69/2 B K SINDHI COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KISHOR	NISHAR		DAMJI			9 DEVI KUNJ SECOND FLOOR MAIN I	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KISHOR	NISHAR		DAMJI			9 DEVI KUNJ SECOND FLOOR MAIN I	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KISHOR	SAVLA		HASMUKH	SAVLA		1 DEEPTIDHAM APT THAKUR PREMI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KISHOR	SAVLA		HASMUKH	SAVLA		1 DEEPTIDHAM APT THAKUR PREMI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KISHTURI	DEVI	NAVLAKHA	BABULALJI			C/O ABHINANDAN PROCESS F 293 M	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KISHTURI	DEVI	NAVLAKHA	BABULALJI			C/O ABHINANDAN PROCESS F 293 M	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KOMAL	BAFNA		MADANLAL	BAFNA		201 SUKH SAGAR APARTMENT 30 M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KOMAL	BAFNA		MADANLAL	BAFNA		201 SUKH SAGAR APARTMENT 30 M	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KRISHAN	GOPAL	MAHESHWARI	RAMNARAYAN	MAHESHWAR		MAHESHWARI FURNITURES 209 JAV	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KRISHAN	GOPAL	MAHESHWARI	RAMNARAYAN	MAHESHWAR		MAHESHWARI FURNITURES 209 JAV	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KRISHNA	AGRAWAL		VENIGOPAL	AGRAWAL		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KRISHNA	AGRAWAL		VENIGOPAL	AGRAWAL		J 63 M I G COLONY INDORE PIN - 45	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KRISHNA	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KRISHNA	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KRISHNA	MOHAN	RAJSHARMA	RAM	SAHAY	SHARMA	K M R SHARMA 12/D/IL TOWNSHIP I	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KRISHNA	MOHAN	RAJSHARMA	RAM	SAHAY	SHARMA	K M R SHARMA 12/D/IL TOWNSHIP I	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KULJEET	KAUR		KULBIR	SINGH		SILK SAREE CENTER BAZAZ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULJEET	KAUR		KULBIR	SINGH		SILK SAREE CENTER BAZAZ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KUMARPAL	B	SHAH	BALUBHAI	C	SHAH	PO CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029					TEJPALBSHAH		No	No	FY-6
KUMARPAL	B	SHAH	BALUBHAI	C	SHAH	PO CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030					TEJPALBSHAH		No	No	FY-7
KUNDAN	G	JAIN	GANGARAM	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KUNDAN	G	JAIN	GANGARAM	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KUNDANMAL	KOTHARI		LACHIRAMJI			10 B NAKODA PARK NEAR SUJATA FI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KUNDANMAL	KOTHARI		LACHIRAMJI			10 B NAKODA PARK NEAR SUJATA FI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KUSUM	KOTHARI		PRAVIN	KOTHARI		7/A NAVJIVAN 20 NEPEANSEA RD BC	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029	ACVPK1711F				PRAVINMKOTHAI		No	No	FY-6
KUTUBBDHIN	BOHARA		ISHAQ	ALI	BOHARA	38 SURANA STREET MALDAS STREET	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KUTUBBDHIN	BOHARA		ISHAQ	ALI	BOHARA	38 SURANA STREET MALDAS STREET	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LALIT	KUMAR	VERMA	C	L	VERMA	33/3 JETHMAL BUILDING MURAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LALIT	KUMAR	VERMA	C	L	VERMA	33/3 JETHMAL BUILDING MURAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LALIT	SHARMA		GIRDHAR	SHARMA		HARE KUNJ 1ST FLOOR 46/A PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LALIT	SHARMA		GIRDHAR	SHARMA		HARE KUNJ 1ST FLOOR 46/A PEDDA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LALITA	KOTHARI		MANSHUKHLAL	KOTHARI		20 NEPEANSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029					PRAVINKOTHARI		No	No	FY-6
LALITA	KOTHARI		MANSHUKHLAL	KOTHARI		20 NEPEANSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030					PRAVINKOTHARI		No	No	FY-7
LALJI	YADAV		RAM	NARAYAN	YADAO	501 CHINCHOLI APTS CHINCHOLI BA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000002		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
LALJI	YADAV		RAM	NARAYAN	YADAO	501 CHINCHOLI APTS CHINCHOLI BA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000002		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
LALTI	C	MAURYA	CHHOTELAL	R	MAURYA	L-2 M N DSOUZA COMPOUND KHAIF	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LALTI	C	MAURYA	CHHOTELAL	R	MAURYA	L-2 M N DSOUZA COMPOUND KHAIF	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LAXMAN	PRASAD	GUPTA	MADAN	LAL	GUPTA	954/B KISAN MARG BARKAT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LAXMAN	PRASAD	GUPTA	MADAN	LAL	GUPTA	954/B KISAN MARG BARKAT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LAXMI			BHUPENDER	KUMAR		30 GHEE KAZHANDA PALI MARWAR	INDIA	RAJASTHAN	MARWAR	306001	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
LAXMI			BHUPENDER	KUMAR		30 GHEE KAZHANDA PALI MARWAR	INDIA	RAJASTHAN	MARWAR	306001	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
LEELA	DHAMEJA		VIJAY	KUMAR	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
LEELA	DHAMEJA		VIJAY	KUMAR	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
LICHMA	DEVI	CHOUDHRY	BHERARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LICHMA	DEVI	CHOUDHRY	BHERARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LOKENDRA	KUMARI		V	S	HADA	16 SHOPPING CENTRE NEAR WATER	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
LOKENDRA	KUMARI		V	S	HADA	16 SHOPPING CENTRE NEAR WATER	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LOKESH	D	SHAH	DEVENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
LOKESH	D	SHAH	DEVENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000002		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MADAN	LAL	AGRAWAL	BHAGWANDAS	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MADAN	LAL	AGRAWAL	BHAGWANDAS	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MADHAVLAL	N	SHAH	NAGARDAS	SHAH		JALARAM STREET FURNITURE 7/432	INDIA	GUJARAT	SURAT	395003	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MADHAVLAL	N	SHAH	NAGARDAS	SHAH		JALARAM STREET FURNITURE 7/432	INDIA	GUJARAT	SURAT	395003	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MADHU			OM	PRAKASH		99 MAHAVEER NAGAR PALI MARWA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MADHU			OM	PRAKASH		99 MAHAVEER NAGAR PALI MARWA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MADHU	MANHAR	SEJPAL	MANHAR	S	SEJPAL	16 LABH SUBH BLDG RAJAWADI SIGI	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MADHU	MANHAR	SEJPAL	MANHAR	S	SEJPAL	16 LABH SUBH BLDG RAJAWADI SIGI	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000002		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MADHUBALA	HIRALAL		HIRALAL			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MADHUBALA	HIRALAL		HIRALAL			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAGHI	RAM	MEHTA	SARDARA	MAL	MEHTA	37 RAILWAY HOUSING SOCIETY MAI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MAGHI	RAM	MEHTA	SARDARA	MAL	MEHTA	37 RAILWAY HOUSING SOCIETY MAI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAHAVEER	CHAND	JAIN	LAL	CHAND		ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MAHAVEER	CHAND	JAIN	LAL	CHAND		ROOM NO 43 2ND FLOOR 142/F LAL	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MAHAVIR	PRASAD	GUPTA	PHOOL	CHAND	JIGUPTA	S/O SH PHOOL CHAND JI GUPTA KIR	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					RAJKUMARJAIN		No	No	FY-6
MAHAVIR	PRASAD	GUPTA	PHOOL	CHAND	JIGUPTA	S/O SH PHOOL CHAND JI GUPTA KIR	INDIA	RAJASTHAN	BUNDI	323301	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					RAJKUMARJAIN		No	No	FY-7
MAHENDRA	KUMAR	SOLANKI	DURLABHJI	SOLANKI		C/O BANK OF INDIA NAI PETH UJJAII	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MAHENDRA	KUMAR	SOLANKI	DURLABHJI	SOLANKI		C/O BANK OF INDIA NAI PETH UJJAII	INDIA	MADHYA PRADESH	UJJAIN	456001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MAHENDRA	M	VAGHASIA	MAVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MAHENDRA	M	VAGHASIA	MAVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAHESH	KUMAR	GANGWANI	DHANRAJ	MAL	GANGWANI	6-R-35 MAHAVIR NAGAR EXT KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MAHESH	KUMAR	GANGWANI	DHANRAJ	MAL	GANGWANI	6-R-35 MAHAVIR NAGAR EXT KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAHESH	N	DAVE	NANALAL	M	DAVE	19/21 OVAL WADI VITHAL WADI 151	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MAHESH	N	DAVE	NANALAL	M	DAVE	19/21 OVAL WADI VITHAL WADI 151	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MAHESH	PARWAL		GOPAL	DAS	PARWAL	RATNI MARKETINGS 209 JAWAHAR	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MAHESH	PARWAL		GOPAL	DAS	PARWAL	RATNI MARKETINGS 209 JAWAHAR	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAKESH	MANGAL		MANGILAL	MANGAL		C/O GAYATRI STATIONERY 25/12 PA	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MAKESH	MANGAL		MANGILAL	MANGAL		C/O GAYATRI STATIONERY 25/12 PA	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MALAY	A	SALOT	AJAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MALAY	A	SALOT	AJAY			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MAMTA	CHORDIA		KAMAL	CHURDIA		C/O GHEWARMAL JAIN 11 LAD COL	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MAMTA	CHORDIA		KAMAL	CHURDIA		C/O GHEWARMAL JAIN 11 LAD COL	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANAK	LAL	PARAKH	VALLABH	DAS		11 GANESH GATI PARKHO KI GALI UI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANAK	LAL	PARAKH	VALLABH	DAS		11 GANESH GATI PARKHO KI GALI UI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANDEEP	DANG		JASWINDER	DANG		86 NANDANVAN COLONY MANIK BA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANDEEP	DANG		JASWINDER	DANG		86 NANDANVAN COLONY MANIK BA	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANGATI	RAM	GUPTA	RAM	PRASAD	GUPTA	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					NKDATTATREYA		No	No	FY-6
MANGATI	RAM	GUPTA	RAM	PRASAD	GUPTA	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					NKDATTATREYA		No	No	FY-7
MANGI	DEVI	DHANAWAT	DHURI	LALJIDHANAWAT		DABI LANE PALACE ROAD SIROHI (RA	INDIA	RAJASTHAN	SIROHI	307001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANGI	DEVI	DHANAWAT	DHURI	LALJIDHANAWAT		DABI LANE PALACE ROAD SIROHI (RA	INDIA	RAJASTHAN	SIROHI	307001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANHAR	DEVSHI	SEJPAL	DEVSHI	D	SEJPAL	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANHAR	DEVSHI	SEJPAL	DEVSHI	D	SEJPAL	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANHARLAL	JAGJIVANDAS		JAGJIVANDAS			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANHARLAL	JAGJIVANDAS		JAGJIVANDAS			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANISH	GUPTA		BHAGWATI	PRASAD	GUPT	C/O HARISH AGRAWAL 30/4 USHAG	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
MANISH	GUPTA		BHAGWATI	PRASAD	GUPT	C/O HARISH AGRAWAL 30/4 USHAG	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
MANISH	GUPTA		BHAGWAJI	PRASAD	GUPT	C/P BHUPENDRA KUMAR JAIN 101 C	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANISH	GUPTA		BHAGWAJI	PRASAD	GUPT	C/P BHUPENDRA KUMAR JAIN 101 C	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANISH	KUMAR	KHUDE	MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANISH	KUMAR	KHUDE	MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANISH	MAHIPATRAY	SHAH	MAHIPATRAY	SHAH		PARAS TRADERS MEHTA STREET NEA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANISH	MAHIPATRAY	SHAH	MAHIPATRAY	SHAH		PARAS TRADERS MEHTA STREET NEA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANISH	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANISH	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANISHA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANISHA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANISHA	RAJNIKANTBHAI		RAJNIKANT			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA	RAJNIKANTBHAI		RAJNIKANT			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	BAKULBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	BAKULBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	BINABEN		BAKULBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	BINABEN		BAKULBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	JAYESHBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	JAYESHBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	NITINBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	NITINBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	PANKAJBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	PANKAJBHAI		BHUPATRAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	PRITIBEN		BHUPATRAI			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	PRITIBEN		BHUPATRAI			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANIYAR	RASILABEN		BHUPATRAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANIYAR	RASILABEN		BHUPATRAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANJU	GUPTA		M	C	GUPTA	123 MAHAVIR NAGAR III KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANJU	GUPTA		M	C	GUPTA	123 MAHAVIR NAGAR III KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANJU	GUPTA		RAMESH	CHAND	GUPTA	1-D-2 MAIN ROAD TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029				MADANLALGUPT/			No	No	FY-6
MANJU	GUPTA		RAMESH	CHAND	GUPTA	1-D-2 MAIN ROAD TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030				MADANLALGUPT/			No	No	FY-7
MANJU	JAIN		MOTI	LAL	JAIN	55 HEERA BAGH COLONY UNIVERSI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029	ACEPJ9423C						No	No	FY-6
MANJU	SINGHVI		R	S	SINGHVI	BEHIND PANCHYATI NO HERA 6 KUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANJU	SINGHVI		R	S	SINGHVI	BEHIND PANCHYATI NO HERA 6 KUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MANJUKUMARI	CHOUDHRY		KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANJUKUMARI	CHOUDHRY		KANHIYALAL			MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANJULA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANJULA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANNA	LAL	AGRAWA	RAMDEV	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANNA	LAL	AGRAWA	RAMDEV	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOHARLAL	WASWANI		FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOHARLAL	WASWANI		FATICHAND	WASWANI		LAXMAN HARDWEAR AND TOOLS ST	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	AGRAWAL		MADAN	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	AGRAWAL		MADAN	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	AGRAWAL		RAMESH	CHAND	AGRAWAL	33/11 MURAI MOHALLA JETHMAL B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030	ABPPA9801R						No	No	FY-7
MANOJ	CHANDULAL	SHAH	CHANDULAL	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	CHANDULAL	SHAH	CHANDULAL	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	GUPTA		MADANLAL	GUPTA		14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029				RAJNEEGUPTA			No	No	FY-6
MANOJ	GUPTA		MADANLAL	GUPTA		14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030				RAJNEEGUPTA			No	No	FY-7
MANOJ	KHANDELWAL		JHANKAR			797 BHURA TIBA BABA HARISHCHAI	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	KHANDELWAL		JHANKAR			797 BHURA TIBA BABA HARISHCHAI	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	MITTAL		LAXMI	NARAYAN	MITTAL	HOUSE NO. 1, INSIDE DELHI GATE, O	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	MITTAL		LAXMI	NARAYAN	MITTAL	HOUSE NO. 1, INSIDE DELHI GATE, O	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	NAHAR		MRITUNJAY	NAHAR		SUDERSHAN BHAVAN KHAI ROAD N.	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	NAHAR		MRITUNJAY	NAHAR		SUDERSHAN BHAVAN KHAI ROAD N.	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	PRAKASH	CKOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	VINODRAY	SHAH	VINODRAY	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	VINODRAY	SHAH	VINODRAY	SHAH		PARAS TRADERS MEHTA STREET NE/	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANORMA	PATODI		NARENDRA	PATODI		68 USHA NAGAR ANNAPURNA ROAI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
MANORMA	PATODI		NARENDRA	PATODI		68 USHA NAGAR ANNAPURNA ROAI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MANSUKH	B	SONI	BHIKHABHAI	SONI		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANSUKH	B	SONI	BHIKHABHAI	SONI		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANZOOR	ALI		NA			Q NO E-115 THERMAL COLONY SAK/	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MATHURA	LAL		PANNA	LAL		QR NO 38-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MATHURA	LAL		PANNA	LAL		QR NO 38-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAUSAM	DEVENDRABHAI		DEVENDRABHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MAUSAM	DEVENDRABHAI		DEVENDRABHAI			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MEENA	KUMARI	SHARMA	SHIV	CHARAN	SHARMA	116 KUMHAR KHADI INDORE M P	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MEENA	KUMARI	SHARMA	SHIV	CHARAN	SHARMA	116 KUMHAR KHADI INDORE M P	INDIA	MADHYA PRADESH	NA	452003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MEENA	SURESH		NA			FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MEENA	SURESH		NA			FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MEENA	TOMAR		RAVINDRA	SINGH	TOMAR	137 SHIV SHAKTI NAGAR NEAR L I G	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MEENA	TOMAR		RAVINDRA	SINGH	TOMAR	137 SHIV SHAKTI NAGAR NEAR L I G	INDIA	MADHYA PRADESH	INDORE		451010 UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MEENAKSHI	TALWAR		U	K	TALWAR	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MEENAKSHI	TALWAR		U	K	TALWAR	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MEHTA	MADHUBEN		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MEHTA	MADHUBEN		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MEHTA	SUJESHBHAI		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MEHTA	SUJESHBHAI		MANILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MENGHRAJ	D	KESWANI	DEVIDAS			KAILASH STORES OPP OLD SHAH ALI	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MENGHRAJ	D	KESWANI	DEVIDAS			KAILASH STORES OPP OLD SHAH ALI	INDIA	GUJARAT	AHMEDABAD	380028	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MOHAN	GOYAL		BABULAL	GOYAL		21/22 PAREKH VORA CHAMBERS 66	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHAN	GOYAL		BABULAL	GOYAL		21/22 PAREKH VORA CHAMBERS 66	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MOHAN	LAL	MALI	NA			19 CHOTTA BHOI WARA NEAR GYAN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHAN	LAL	MALI	NA			19 CHOTTA BHOI WARA NEAR GYAN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MOHANLAL	BHATT		K	L	BHATT	123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHANLAL	BHATT		K	L	BHATT	123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MOHINIDEVI	CHOUDHRY		KANHAIYALAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHINIDEVI	CHOUDHRY		KANHAIYALAL	CHOUDHRY		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MOHIT	G	SOLANKI	GOVINDBHAI			RIDDHI INVESTMENT 3RD FLOOR AC	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHIT	G	SOLANKI	GOVINDBHAI			RIDDHI INVESTMENT 3RD FLOOR AC	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MONITA	KUMARI	BENGANI	KAMALCHAND	BANGANI		C/O K C BENGANI 54/1 T S V KOIL ST	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MONITA	KUMARI	BENGANI	KAMALCHAND	BANGANI		C/O K C BENGANI 54/1 T S V KOIL ST	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MONTU	SHAH		SHANTILAL	SHAH		4 KAPOL NIWAS DAULAT NAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MONTU	SHAH		SHANTILAL	SHAH		4 KAPOL NIWAS DAULAT NAGAR RO	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MRIDULA	KAMDAR		NALIN	KAMDAR		SITARAM RAJENDRA PRASAD SHIVA	INDIA	BIHAR	PATNA	800004	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MRIDULA	KAMDAR		NALIN	KAMDAR		SITARAM RAJENDRA PRASAD SHIVA	INDIA	BIHAR	PATNA	800004	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MRIDULA	KHANDEKAR		C	D	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA		324005 UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MRIDULA	KHANDEKAR		C	D	KHANDEKAR	5 B 28 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA		324005 UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MRINAL	KHUDE		MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MRINAL	KHUDE		MANGAL	KHUDE		A-38 SATYA VIJAY CO-OP HSG S P S F	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH	CHUNILAL	CHOUDHARY	CHUNILAL	H	CHOUDHARY	604 CENTURY TOWER MANEK LAL R	INDIA	GUJARAT	VALSAD	396445	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUKESH	CHUNILAL	CHOUDHARY	CHUNILAL	H	CHOUDHARY	604 CENTURY TOWER MANEK LAL R	INDIA	GUJARAT	VALSAD	396445	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUKESH	JAIN		KAILASH	JAIN		C/O GODHA BROTHERS 203 KISHAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUKESH	JAIN		KAILASH	JAIN		C/O GODHA BROTHERS 203 KISHAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUKESH	MEHTA		NA			C/O RAJESH SHAH 12/2 PARMAR BL	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUKESH	MEHTA		NA			C/O RAJESH SHAH 12/2 PARMAR BL	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUKESH	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUKESH	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUKESH	RATANSHI	SHAH	RATANSHI	MEGHJI	SHAH	C/O MUKESH ENTERPRISE 202 MEG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029					MONGIBENRATAI		No	No	FY-6
MUKESH	RATANSHI	SHAH	RATANSHI	MEGHJI	SHAH	C/O MUKESH ENTERPRISE 202 MEG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030					MONGIBENRATAI		No	No	FY-7
MUKESH	RATANSHI	SHAH	RATANSHI	MEGHJI	SHAH	C/O MUKESH ENTERPRISE 202 MEG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029					MONGIBENRATAI		No	No	FY-6
MUKESH	RATANSHI	SHAH	RATANSHI	MEGHJI	SHAH	C/O MUKESH ENTERPRISE 202 MEG	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030					MONGIBENRATAI		No	No	FY-7
MUKUND	S	PATEL	SHANKERBHAI	B	PATEL	B-44 C P NAGAR NO 1 GHATLODIA A	INDIA	GUJARAT	AHMEDABAD	380061	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUKUND	S	PATEL	SHANKERBHAI	B	PATEL	B-44 C P NAGAR NO 1 GHATLODIA A	INDIA	GUJARAT	AHMEDABAD	380061	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MULI	BAI	MITTAL	KEDAR	NARAYAN	MITTAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MULI	BAI	MITTAL	KEDAR	NARAYAN	MITTAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUNAF	SHAIKH		RAMJANIBHAI	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MUNNI	DEVI	AGRAWAL	JAGDISH	NARAYAN	AGRA	C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MUNNI	DEVI	AGRAWAL	JAGDISH	NARAYAN	AGRA	C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MURARI	LAL	GUPTA	BADRI	NARAYAN	GUPTA	69 AYAD MAIN ROAD AYAD UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MURARI	LAL	GUPTA	BADRI	NARAYAN	GUPTA	69 AYAD MAIN ROAD AYAD UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUSLIM	A	KAPADIA	ASGAR			2 SARANG STREET BOMBAY PIN - 40	INDIA	MAHARASHTRA	MUMBAI	400003	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					SHABBIRAKAPADI		No	No	FY-7
NAIN	SINGH		MOTI	SINGH		C/O NAYAN U TIRUWA 2/17 SHIV SH	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					MOHANSINGH		No	No	FY-6
NAIN	SINGH		MOTI	SINGH		C/O NAYAN U TIRUWA 2/17 SHIV SH	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					MOHANSINGH		No	No	FY-7
NAISHADH	JOSHI		MADHUSUDAN	J	JOSHI	ANAND NAGAR B-25 404 DAHISAR (I	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					NEELAMJOSHI		No	No	FY-6
NAISHADH	JOSHI		MADHUSUDAN	J	JOSHI	ANAND NAGAR B-25 404 DAHISAR (I	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					NEELAMJOSHI		No	No	FY-7
NAMRATA	KANDHARI		NA			MANU MANSION 2ND FLOOR NEAR	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029				OPTINGOUTOFNOMINATION			No	No	FY-6
NAMRATA	KANDHARI		NA			MANU MANSION 2ND FLOOR NEAR	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030				OPTINGOUTOFNOMINATION			No	No	FY-7
NANNI	DEVI		MURLI	DHAR	JI	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NANNI	DEVI		MURLI	DHAR	JI	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NANURAM	CHOUDHRY		BHAGWANARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NANURAM	CHOUDHRY		BHAGWANARAM			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARENDRA	AGARWAL		MADAN	LAL	AGARWAL	D - 202, HANUMAN NAGAR, AMRAP	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARENDRA	AGARWAL		MADAN	LAL	AGARWAL	D - 202, HANUMAN NAGAR, AMRAP	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARENDRA	B	MALAVIYA	BHIKHABHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARENDRA	B	MALAVIYA	BHIKHABHAI			106 MEERA NAGAR SOC BHAT WAD	INDIA	GUJARAT	SURAT	395006	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARENDRA	KUMAR	DATTATREYA	MAHESH	KUMAR	DATTATR	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					MRGUPTA		No	No	FY-6
NARENDRA	KUMAR	DATTATREYA	MAHESH	KUMAR	DATTATR	C/O DEPUTY CONTROLLER OF STORI	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					MRGUPTA		No	No	FY-7
NARENDRA	MOGRA		ONKAR	LALJI	MOGRA	72 NAVRATNA COMPLEX POST BOX	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NARENDRA	MOGRA		ONKAR	LALJI	MOGRA	72 NAVRATNA COMPLEX POST BOX	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NARESH	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARESH	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARESH	DHARODIA		SHAMJI	LALJI	DHARODI	PARVATI VILA 7 BRAHMANIA PARA S	INDIA	GUJARAT	RAJKOT	360003	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029					PARESHDHARODI		No	No	FY-6
NARESH	DHARODIA		SHAMJI	LALJI	DHARODI	PARVATI VILA 7 BRAHMANIA PARA S	INDIA	GUJARAT	RAJKOT	360003	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030					PARESHDHARODI		No	No	FY-7
NARESH	KUMAR	NAINANI	HARISHCHANDRA			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARESH	KUMAR	NAINANI	HARISHCHANDRA			PLOT NO 8 ROAD S KHANPUR COLOI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARESH	KUMAR	SHARMA	NATH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA KI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NARESH	KUMAR	SHARMA	NATH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA KI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NARESH	P	SHAH	PUNEMCHAND	SHAH		404 RATNARAJ APT-2 RANDER ROAL	INDIA	GUJARAT	SURAT	395009	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARESH	P	SHAH	PUNEMCHAND	SHAH		404 RATNARAJ APT-2 RANDER ROAL	INDIA	GUJARAT	SURAT	395009	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NARESH	T	ADWANI	TARACHAND	ADWANI		C/O K NIRAJKUMAR 2 REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARESH	T	ADWANI	TARACHAND	ADWANI		C/O K NIRAJKUMAR 2 REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NAVALKISHORE	GARG		SUNDERLAL	GARG		B RES 8 NEEMUCH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NAVALKISHORE	GARG		SUNDERLAL	GARG		B RES 8 NEEMUCH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NAVIN	CHANDRA	SHARMA	KAILASH	CHAND	SHARMA	19 K C ROAD 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700002	UPSU0000000000003		Amount for unpaid and unclai	700	27-AUG-2029							No	No	FY-6
NAVIN	CHANDRA	SHARMA	KAILASH	CHAND	SHARMA	19 K C ROAD 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700002	UPSU0000000000003		Amount for unpaid and unclai	700	02-SEP-2030							No	No	FY-7
NAWARANG	KUMAR	JAIN	TEJ	PAL	JAIN	1 BRITISH INDIAN STREET ROOM NO	INDIA	WEST BENGAL	CALCUTTA	700069	UPSU0000000000003		Amount for unpaid and unclai	700	27-AUG-2029							No	No	FY-6
NAWARANG	KUMAR	JAIN	TEJ	PAL	JAIN	1 BRITISH INDIAN STREET ROOM NO	INDIA	WEST BENGAL	CALCUTTA	700069	UPSU0000000000003		Amount for unpaid and unclai	700	02-SEP-2030							No	No	FY-7
NEELA	KUNTE		PARAG	KUNTE		E/3 SADHANA SOC TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEELA	KUNTE		PARAG	KUNTE		E/3 SADHANA SOC TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEELAM	CHADDHA		M	L	CHADDHA	9 JAIN MANDIR PATH HARI MARG CI	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEELAM	CHADDHA		M	L	CHADDHA	9 JAIN MANDIR PATH HARI MARG CI	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEELAM	MUDGAL		BALRAJ	KUMAR	MUDGAL	4-B-22 TALWANDI KOTA PIN - 3240(	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEELAM	MUDGAL		BALRAJ	KUMAR	MUDGAL	4-B-22 TALWANDI KOTA PIN - 3240(	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEELIMA	SHARMA		LOKESH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA KI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NEELIMA	SHARMA		LOKESH	SHARMA		4/387 MEHRAPARA BAJAJ KHANA KI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NEERAJ	DWIVEDI		R	C	DWIVEDI	30 AMAR SINGH MARG FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEERAJ	DWIVEDI		R	C	DWIVEDI	30 AMAR SINGH MARG FREEGANJ U	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEERJA	MISHRA		RAVINDRA	NATH	MISHRA	1386-D SUDAMANAGAR INDORE MA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEERJA	MISHRA		RAVINDRA	NATH	MISHRA	1386-D SUDAMANAGAR INDORE MA	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEETA	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029					JITESHMTHAKKEF		No	No	FY-6
NEETA	M	THAKKER	MADHAVJI	T	THAKKAR	2/20 MOTI PACHAN M G ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030					JITESHMTHAKKEF		No	No	FY-7
NEETA	SOLANKI		VASANT	SOLANKI		C-48BHANU JYOTI BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEETA	SOLANKI		VASANT	SOLANKI		C-48BHANU JYOTI BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEHA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI S	INDIA	GUJARAT	ANAND	380001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEMCHAND	K	HARIA	KESHVAJI	HARIA		SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NEMCHAND	K	HARIA	KESHVAJI	HARIA		SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NEMISH	J	SHAH	JAYENDRA			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029	COTPS8140E						No	No	FY-6
NIDHIBEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NIDHIBEN	KARIYA		MANHARBHAI			PLOT NO 2157/B-2 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NIKHIL	SHAH		HIMMATLAL	SHAH		62 SUBHASH MARG DHANMANDI RA	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000003		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NIKHIL	SHAH		HIMMATLAL	SHAH		62 SUBHASH MARG DHANMANDI RA	INDIA	MADHYA PRADESH	RATLAM	457001	UPSU0000000000003		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NILESH	GOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NILESH	GOGHARI		CHHOTALAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NILESH	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NILESH	H	SHAH	HIRJIBHAI			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NIRAV	B	SALOT	BABULAL			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NIRAV	B	SALOT	BABULAL			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000003		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NIRMALA	DHANVANTRAY		DHANVANTRAY			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA	GUPTA		NA			540 SCHEME NO 10 VIVEK VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NIRMALA	GUPTA		NA			540 SCHEME NO 10 VIVEK VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NIRMAM	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NIRMAM	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NISHA	K	SHAH	KETAN			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NISHA	K	SHAH	KETAN			C/O H M SHAH 464 AXAY BULD 1ST	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NITA	HARJEEVAN	MEHTA	HARJEEVAN	C	MEHTA	92/1 CHITTRANJAN BLDG OFF TLAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NITA	HARJEEVAN	MEHTA	HARJEEVAN	C	MEHTA	92/1 CHITTRANJAN BLDG OFF TLAK	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NITIN	M	THAKKER	JITESH	M	THAKKER	2/20 MOTI PACHAN M G ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NITIN	M	THAKKER	JITESH	M	THAKKER	2/20 MOTI PACHAN M G ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NIVEDITA	SUKHLECHA		L	K	SUKHLECHA	C/O J R MAHNOT 4 YA 8 JAWAHAR ?	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NIVEDITA	SUKHLECHA		L	K	SUKHLECHA	C/O J R MAHNOT 4 YA 8 JAWAHAR ?	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
OM	PARKASH	BHAVSAR	DAVI	LAL	BHAVSAR	3 MOHALI CHOTTA NEAR SUBASH N	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029	ALJPB1180E						No	No	FY-6
OM	PARKASH	BHAVSAR	DAVI	LAL	BHAVSAR	3 MOHALI CHOTTA NEAR SUBASH N	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030	ALJPB1180E						No	No	FY-7
OM	PRAKASH	MITTAL	NARAYAN	MITTAL		21/12 SHRIPURA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029	AJIPM2479F						No	No	FY-6
OM	PRAKASH	MITTAL	NARAYAN	MITTAL		21/12 SHRIPURA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030	AJIPM2479F						No	No	FY-7
P	A	SURESH	ACHUTHA	MENON		FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
P	A	SURESH	ACHUTHA	MENON		FEDERAL BANK S J MARG DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
P	R	BHANDARI	MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI		306001	UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
P	R	BHANDARI	MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI		306001	UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PANKAJ	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PANKAJ	AGRAWAL		VENI	GOPAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PANKAJ	R	SHAH	RUPCHAND	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PANKAJ	R	SHAH	RUPCHAND	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PARASMAL	AGRAWAL		BHANWARLAL	AGRAWAL		B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029					PUSHPAAGRAWA		No	No	FY-6
PARASMAL	AGRAWAL		BHANWARLAL	AGRAWAL		B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030					PUSHPAAGRAWA		No	No	FY-7
PARMAR	CHIRAG		RAMESHCHANDRA			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PARMAR	CHIRAG		RAMESHCHANDRA			B/1/104 ANAND LAXMI APPT SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PARUL	SHAH		GIRISH	SHAH		DEEP REKHA VARDHAMAN NAGAR ?	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PARUL	SHAH		GIRISH	SHAH		DEEP REKHA VARDHAMAN NAGAR ?	INDIA	MAHARASHTRA	NASHIK	423203	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PATEL	GAUTAMBHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PATEL	GAUTAMBHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PATEL	JATINBHAI		JATINBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PATEL	JATINBHAI		JATINBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PATEL	KANCHANBEN		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PATEL	KANCHANBEN		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PATEL	RAJENDRABHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PATEL	RAJENDRABHAI		TALSIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PATEL	TALSIBHAI		RAMJIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PATEL	TALSIBHAI		RAMJIBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PAVAN	JAIN		NA			52 SITARAM PARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
PAVAN	JAIN		NA			52 SITARAM PARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000004		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
POOJA	PRAVIN	DANDEKAR	PRAVIN	MAHDEO	DANDEK	E-15 SIKKA NAGAR 4TH FLOOR V R R	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
POOJA	PRAVIN	DANDEKAR	PRAVIN	MAHDEO	DANDEK	E-15 SIKKA NAGAR 4TH FLOOR V R R	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRABHAKAR	R	VISHWASRAO	RAMCHANDRA	G	VISHWAS	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI		421301	UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029					PRAMILAPRABHA		No	No	FY-6
PRABHAKAR	R	VISHWASRAO	RAMCHANDRA	G	VISHWAS	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI		421301	UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030					PRAMILAPRABHA		No	No	FY-7
PRABHAVATI	MANSUKHLAL	MEHTA	MANSUKHLAL	MANEKCHAN		25 PUSHPAMANI ZAVER ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRABHAVATI	MANSUKHLAL	MEHTA	MANSUKHLAL	MANEKCHAN		25 PUSHPAMANI ZAVER ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRADEEP	KHANDELWAL		MOHANLAL	KHANDELWAL		30 BEGAMPURA UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRADEEP	KHANDELWAL		MOHANLAL	KHANDELWAL		30 BEGAMPURA UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRADEEP	S	JAIN	SHANTILAL	JAIN		A-7 VIMAL UDYOG BHAVAN TAIKALI	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000004		Amount for unpaid and unclai	250	27-AUG-2029	AAHPJ4830A						No	No	FY-6
PRADEEP	S	JAIN	SHANTILAL	JAIN		A-7 VIMAL UDYOG BHAVAN TAIKALI	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000004		Amount for unpaid and unclai	250	02-SEP-2030	AAHPJ4830A						No	No	FY-7
PRAHLAD	PRANJIVANDAS		PRANJIVANDAS			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRAHLAD	PRANJIVANDAS		PRANJIVANDAS			DEVENDRA VADILAL NEAR JAIN TEM	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAHLAD	RAI	DWIVEDI	YAMUNA	SHANKER	DWIVE	MODI VAYA KHERODA DISTT UDAIPI	INDIA	RAJASTHAN	UDAIPUR	313602	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRAHLAD	RAI	DWIVEDI	YAMUNA	SHANKER	DWIVE	MODI VAYA KHERODA DISTT UDAIPI	INDIA	RAJASTHAN	UDAIPUR	313602	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAKASH	CHANDULAL	ADANI	CHANDULAL	VAGHAJI	AD	208/10 KRUSHNA BHUVAN 3RD FLR	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRAKASH	CHANDULAL	ADANI	CHANDULAL	VAGHAJI	AD	208/10 KRUSHNA BHUVAN 3RD FLR	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAKASH	G	TALREJA	GHANSHAM	DAS		BLD NO 13 ROOM NO 43S KOPRI CO	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029					JYOTIPTALREJA		No	No	FY-6
PRAKASH	G	TALREJA	GHANSHAM	DAS		BLD NO 13 ROOM NO 43S KOPRI CO	INDIA	MAHARASHTRA	THANE	400603	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030					JYOTIPTALREJA		No	No	FY-7
PRAKASH	POPHALI		NARAYAN	RAO	POPHALI	31 EXTN LOKMANYA NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRAKASH	POPHALI		NARAYAN	RAO	POPHALI	31 EXTN LOKMANYA NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAMILA	P	VISHWASRAO	PRABHAKAR	R	VISHASRA	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI		421301	UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRAMILA	P	VISHWASRAO	PRABHAKAR	R	VISHASRA	2/10 GURUKRIPA NAGESHWAR COC	INDIA	MAHARASHTRA	MUMBAI		421301	UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRASHANT	LAKHANI		HARENDRA	LAKHANI		105 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRASHANT	LAKHANI		HARENDRA	LAKHANI		105 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRATAPBA	DODIA		BABUBHAI	DODIA		7 PARTH APARTMENT BARRAGE RO	INDIA	GUJARAT	AHMEDABAD	380007	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRATAPBA	DODIA		BABUBHAI	DODIA		7 PARTH APARTMENT BARRAGE RO	INDIA	GUJARAT	AHMEDABAD	380007	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRATHVIRAJ	BHANDARI		MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI		306001	UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRATHVIRAJ	BHANDARI		MOTILALJI			65 NEHRU NAGAR PALI MARWAR PI	INDIA	RAJASTHAN	PALI		306001	UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRATIK	R	PARIKH	RAJNIKANT	K	PARIKH	104 SUJATA APARTMENT 143-B A K	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029	AAFPP6765J						No	No	FY-6
PRATIK	S	KAPADIA	SHAMJIBHAI			103 BHAKTI APARTMENT DURVESH	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRATIK	S	KAPADIA	SHAMJIBHAI			103 BHAKTI APARTMENT DURVESH	INDIA	GUJARAT	JUNAGADH	362001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAVIN	KUMAR	DEVICHAND	DEVICHAND			294-A KALBADEVI ROAD GOVIND W.	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRAVIN	KUMAR	DEVICHAND	DEVICHAND			294-A KALBADEVI ROAD GOVIND W.	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRAVIN	M	KOTHARI	KUSUM	P	KOTHARI	20 NEAPENSEA ROAD 7 NAVJIVAN B	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029	AADPK8105G						No	No	FY-6
PRAVINCHANDRA	HIMATLAL	SANGHVI	HIMATLAL	SANGHVI		203 RAJ NIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	27-AUG-2029					PURNIMAPRAVIN		No	No	FY-6
PRAVINCHANDRA	HIMATLAL	SANGHVI	HIMATLAL	SANGHVI		203 RAJ NIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000004		Amount for unpaid and unclai	150	02-SEP-2030					PURNIMAPRAVIN		No	No	FY-7
PREETI	JAIN		SHRAWAN	KUMAR	BARJAT	PALIWAL COMPOUND COLONY QUA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PREETI	JAIN		SHRAWAN	KUMAR	BARJAT	PALIWAL COMPOUND COLONY QUA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000004		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PREM	BAI	PANDYA	GULAB	CHAND		C/O CHOTE LAL ASHOK KUMAR 169	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PREM	BAI	PANDYA	GULAB	CHAND		C/O CHOTE LAL ASHOK KUMAR 169	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PREM	DEVI	GUPTA	R	S	GUPTA	PLOT NO 5 GOPAL BARI BEHIND SAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PREM	DEVI	GUPTA	R	S	GUPTA	PLOT NO 5 GOPAL BARI BEHIND SAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PREM	LATA	GUPTA	HANSRAJ	GUPTA		HOUSE NO 3-I-9 MAHAVEER NAGAR	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PREM	LATA	GUPTA	HANSRAJ	GUPTA		HOUSE NO 3-I-9 MAHAVEER NAGAR	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PREMILA	SHAH		VISANJI			DEVI KUNJ ROOM NO 5 MAIN KASTL	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PREMILA	SHAH		VISANJI			DEVI KUNJ ROOM NO 5 MAIN KASTL	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000004		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRITI	CHANDULAL		CHANDULAL			NEAR SAMARAT CHAMBERS KHERG	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000004		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRITI	CHANDULAL		CHANDULAL			NEAR SAMARAT CHAMBERS KHERG/	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PRITPAL	SINGH		RAWEL	SINGH		AUTO ADVISER NEAR UMED PARK N	INDIA	RAJASTHAN	KOTA	324001			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
PRITPAL	SINGH		RAWEL	SINGH		AUTO ADVISER NEAR UMED PARK N	INDIA	RAJASTHAN	KOTA	324001			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PRIYA	DESHMUKH		DILIP	DESHMUKH		C/O SWARAN DATA SYSTEMS PVT LT	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029				JAYENDRAJATHAI		No	No	FY-6
PRIYA	DESHMUKH		DILIP	DESHMUKH		C/O SWARAN DATA SYSTEMS PVT LT	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030				JAYENDRAJATHAI		No	No	FY-7
PRIYA	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PUKHRAJ	CHHOGALAL	SHAH	CHHOGALAL	SHAH		I-11 SUJATA FLAT CAMP ROAD SHAI	INDIA	GUJARAT	AHMEDABAD	380004			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
PUKHRAJ	CHHOGALAL	SHAH	CHHOGALAL	SHAH		I-11 SUJATA FLAT CAMP ROAD SHAI	INDIA	GUJARAT	AHMEDABAD	380004			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PUNAM	R	DAVE	RUPCHAND	DAVE		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
PUNAM	R	DAVE	RUPCHAND	DAVE		202 MATRU ASHISH APT KAJI NU ME	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PURNIMA	PRAVINCHANDRA	SANGHVI	PRAVINCHANDRA	SANGHV		203 RAJ NIKETAN BLDG BAPUBHAI \	INDIA	MAHARASHTRA	MUMBAI	400056			UPSU0000000000004	Amount for unpaid and unclai	150	27-AUG-2029				GILESHPSANGHVI		No	No	FY-6
PURNIMA	PRAVINCHANDRA	SANGHVI	PRAVINCHANDRA	SANGHV		203 RAJ NIKETAN BLDG BAPUBHAI \	INDIA	MAHARASHTRA	MUMBAI	400056			UPSU0000000000004	Amount for unpaid and unclai	150	02-SEP-2030				GILESHPSANGHVI		No	No	FY-7
PUSHPA	AGRAWAL		PARAS	MAL	AGRAWAL	B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
PUSHPA	AGRAWAL		PARAS	MAL	AGRAWAL	B-220 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
PUSHPA	DEVI	AGARWAL	SITARAM	AGARWAL		C/O BANSIDHAR VIMAL KUMAR STA	INDIA	RAJASTHAN	CHURU	331507			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
PUSHPA	DEVI	AGARWAL	SITARAM	AGARWAL		C/O BANSIDHAR VIMAL KUMAR STA	INDIA	RAJASTHAN	CHURU	331507			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
PUSHPA	H	SHAH	HARSHADRAY			C/O SAMKIT INV RADHANPURIBAZA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029	AIVPS5802K					No	No	FY-6
PUSHPA	HIRACHAND		HIRACHAND			294/A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000004	Amount for unpaid and unclai	250	27-AUG-2029						No	No	FY-6
PUSHPA	HIRACHAND		HIRACHAND			294/A KALBADEVI ROAD GOVIND W	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000004	Amount for unpaid and unclai	250	02-SEP-2030						No	No	FY-7
PUSHPA	K	JAIN	KUNDAN	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
PUSHPA	K	JAIN	KUNDAN	JAIN		101 B SHANKHESHWAR DARSHAN A	INDIA	MAHARASHTRA	MUMBAI	400027			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
PUSHPABEN	V	SHAH	VIKRAMBHAI	C	SHAH	S-A AMAR NIWAS 1ST FLOOR PRATI	INDIA	MAHARASHTRA	MUMBAI	400004			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029				DINAKSHAH		No	No	FY-6
PUSHPABEN	V	SHAH	VIKRAMBHAI	C	SHAH	S-A AMAR NIWAS 1ST FLOOR PRATI	INDIA	MAHARASHTRA	MUMBAI	400004			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030				DINAKSHAH		No	No	FY-7
RADHA	KRISHNA		GYARSI	LAL		C/O GOVIND BALLABH FLOR MILL M	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RADHA	KRISHNA		GYARSI	LAL		C/O GOVIND BALLABH FLOR MILL M	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RADHADEVI	BAHETI		GOVINDLAL	JI	BAHETI	53 SWASTIK NAGAR NEAR M O G LII	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RADHADEVI	BAHETI		GOVINDLAL	JI	BAHETI	53 SWASTIK NAGAR NEAR M O G LII	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RADHESHYAM	KHANDELWAL		MANNALAL	KHANDELWAL		618 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029				VIJAYKUMARKHA		No	No	FY-6
RADHESHYAM	KHANDELWAL		MANNALAL	KHANDELWAL		618 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030				VIJAYKUMARKHA		No	No	FY-7
RADHESHYAM	TRIVEDI		RAMLAL	TRIVEDI		C/O H O MITTAL 14 RAJASHWA GRA	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RADHESHYAM	TRIVEDI		RAMLAL	TRIVEDI		C/O H O MITTAL 14 RAJASHWA GRA	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAFIK	SHAIKH		BANUBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAFIK	SHAIKH		BANUBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETR	INDIA	GUJARAT	AHMEDABAD	380055			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAGENDRA	VIJAY	VARGIYA	NA			NEAR PAWAN GENERAL STORE SUB/	INDIA	RAJASTHAN	KOTA	324001			UPSU0000000000004	Amount for unpaid and unclai	150	27-AUG-2029						No	No	FY-6
RAGENDRA	VIJAY	VARGIYA	NA			NEAR PAWAN GENERAL STORE SUB/	INDIA	RAJASTHAN	KOTA	324001			UPSU0000000000004	Amount for unpaid and unclai	150	02-SEP-2030						No	No	FY-7
RAHI	R	SHAH	RAJNIKUMAR	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAHI	R	SHAH	RAJNIKUMAR	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAHUL	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAHUL	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAHUL	H	SHAH	HASMUKH	SHAH		3/62 HARARWALA BLDG S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAHUL	H	SHAH	HASMUKH	SHAH		3/62 HARARWALA BLDG S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJ	KUMAR	LUNAWAT	TARA	CHAND	JAIN	C/O TARA CHAND RAJ KUMAR NEAR	INDIA	RAJASTHAN	AJMER	305624			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJ	KUMAR	SANCHETI	R	C	SANCHETI	C/O SANCHETI ELECTRIC STORES MA	INDIA	RAJASTHAN	AJMER	305624			UPSU0000000000004	Amount for unpaid and unclai	200	27-AUG-2029						No	No	FY-6
RAJ	KUMAR	SANCHETI	R	C	SANCHETI	C/O SANCHETI ELECTRIC STORES MA	INDIA	RAJASTHAN	AJMER	305624			UPSU0000000000004	Amount for unpaid and unclai	200	02-SEP-2030						No	No	FY-7
RAJEEV	KUMAR	BAZARI	DWARKA	PRASAD	BAZARI	R K BAZARI AND COMPANY 18-D GU	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000004	Amount for unpaid and unclai	300	27-AUG-2029				MEERABAZARI		No	No	FY-6
RAJEEV	KUMAR	BAZARI	DWARKA	PRASAD	BAZARI	R K BAZARI AND COMPANY 18-D GU	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000004	Amount for unpaid and unclai	300	02-SEP-2030				MEERABAZARI		No	No	FY-7
RAJENDRA	KUMAR		BHAWARLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAJENDRA	KUMAR		BHAWARLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			C/O SHRI RAM INVESTMENT OPP BA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			C/O SHRI RAM INVESTMENT OPP BA	INDIA	GUJARAT	BHAVNAGAR	364001			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJENDRABHAI	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJESH	GUPTA		PHOOL	CHANDJI	GUPTA	S/O PHOOL CHANDJI GUPTA KIRANA	INDIA	RAJASTHAN	BUNDI	323301			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030				RAJKUMARJAIN		No	No	FY-7
RAJESH	JOSHI		ARVINDBHAI	JOSHI		5 PANDIT BLDG KARTER ROAD NO 3	INDIA	MAHARASHTRA	MUMBAI	400066			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029				RAMESHJOSHI		No	No	FY-6
RAJESH	JOSHI		ARVINDBHAI	JOSHI		5 PANDIT BLDG KARTER ROAD NO 3	INDIA	MAHARASHTRA	MUMBAI	400066			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030				RAMESHJOSHI		No	No	FY-7
RAJESHWARI	DEVI		HAKIM	SINGH		4P-30 TALWANDI KOTA PIN - 3240(	INDIA	RAJASTHAN	KOTA		324005		UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJESHWARI	DEVI		HAKIM	SINGH		4P-30 TALWANDI KOTA PIN - 3240(	INDIA	RAJASTHAN	KOTA		324005		UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJESHWARI	MATHUR		DEVENDRA	PRASAD	MATH	3-KA-77 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJESHWARI	MATHUR		DEVENDRA	PRASAD	MATH	3-KA-77 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJIV	AGRAWAL		NA			RAJARAMKA BHAWAN GOKULPETH	INDIA	MAHARASHTRA	NAGPUR	440010			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAJIV	AGRAWAL		NA			RAJARAMKA BHAWAN GOKULPETH	INDIA	MAHARASHTRA	NAGPUR	440010			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAJIV	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAJIV	BHATIA		PREM	BHATIA		1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAJKUMAR	K	SHAH	KARSANDAS	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJKUMAR	K	SHAH	KARSANDAS	SHAH		BHAGWATI JWELLERS 6/766/68 GAI	INDIA	GUJARAT	SURAT	395003			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJNEE	GUPTA		M	K	GUPTA	14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAJNEE	GUPTA		M	K	GUPTA	14/204 CHANDRESH ACCORD MIRA	INDIA	MAHARASHTRA	NA	401107			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAJNIKANT	BHIKHALAL		BHIKHALAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAJNIKANT	BHIKHALAL		BHIKHALAL			DHANVANTRAI VADILAL IN BAZAR D	INDIA	GUJARAT	BHAVNAGAR	364110			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAJUL	AGRAWAL		ANESH	AGRAWAL		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAJUL	AGRAWAL		ANESH	AGRAWAL		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001			UPSU0000000000004	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAJUL	KOTHARI		VIPUL	PRAVIN	KOTHARI	7 NAVJIVAN 4TH FLOOR 20 NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400036			UPSU0000000000004	Amount for unpaid and unclai	100	27-AUG-2029	ACOPK5879K			VIPULKOTHARI		No	No	FY-6
RAKESH	J	SANGHVI	JAYSUKHLAL	SANGHVI		203 RAJNIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056			UPSU0000000000004	Amount for unpaid and unclai	550	27-AUG-2029				JAYSUKHLALHIMA		No	No	FY-6
RAKESH	J	SANGHVI	JAYSUKHLAL	SANGHVI		203 RAJNIKETAN BLDG BAPUHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056			UPSU0000000000004	Amount for unpaid and unclai	550	02-SEP-2030				JAYSUKHLALHIMA		No	No	FY-7
RAKESH	JAIN		MANAK	CHAND	JAIN	THE BANK OF RAJASTHAN LTD AERO	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000004	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAKESH	JAIN		MANAK	CHAND	JAIN	THE BANK OF RAJASTHAN LTD AERO	INDIA	RAJASTHAN	KOTA	324007			UPSU0000000000004	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAM	BABOO	CHAUDHARY	BANWARI	LAL		MANGAL STORES SHIVALAYA MARK	INDIA	BIHAR	PATNA	800004			UPSU0000000000005	Amount for unpaid and unclai	50	27-AUG-2029	ACMPC3211H					No	No	FY-6
RAM	BABOO	CHAUDHARY	BANWARI	LAL		MANGAL STORES SHIVALAYA MARK	INDIA	BIHAR	PATNA	800004			UPSU0000000000005	Amount for unpaid and unclai	50	02-SEP-2030	ACMPC3211H					No	No	FY-7
RAM	NAGINA	YADAV	BALDEV	SINGH	YADAV	G-4 VIDYA DHAR DUBEY CHAWL GA	INDIA	MAHARASHTRA	MUMBAI	400101			UPSU0000000000005	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAM	NAGINA	YADAV	BALDEV	SINGH	YADAV	G-4 VIDYA DHAR DUBEY CHAWL GA	INDIA	MAHARASHTRA	MUMBAI	400101			UPSU0000000000005	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAM	NARAIN	CHOUDHRY	BHAGWANA	RAM		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507			UPSU0000000000005	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAM	NARAIN	CHOUDHRY	BHAGWANA	RAM		MANMAL KANHIYALAL SANKHLA BA	INDIA	RAJASTHAN	CHURU	331507			UPSU0000000000005	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAM	SWAROOP	SHARMA	LAXMI	NARAIN	SHARMA	9-F-33 MAHAVEER NAGAR THIRD OI	INDIA	RAJASTHAN	KOTA	324005			UPSU0000000000005	Amount for unpaid and unclai	100	27-AUG-2029						No	No	FY-6
RAM	SWAROOP	SHARMA	LAXMI	NARAIN	SHARMA	9-F-33 MAHAVEER NAGAR THIRD OI	INDIA	RAJASTHAN	KOTA	324005			UPSU0000000000005	Amount for unpaid and unclai	100	02-SEP-2030						No	No	FY-7
RAMCHANDRA	SHARMA		MADHOLALJI			PREM CHURI CENTER BHITARYA KUI	INDIA	RAJASTHAN	NA	324010			UPSU0000000000005	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6
RAMCHANDRA	SHARMA		MADHOLALJI			PREM CHURI CENTER BHITARYA KUI	INDIA	RAJASTHAN	NA	324010			UPSU0000000000005	Amount for unpaid and unclai	50	02-SEP-2030						No	No	FY-7
RAMESH	BHAYANI		CHHOTALAL	BHAYANI		4 GANATRA BHUVAN WALJI LADHA	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000005	Amount for unpaid and unclai	150	27-AUG-2029				SUNILBHAYANI		No	No	FY-6
RAMESH	BHAYANI		CHHOTALAL	BHAYANI		4 GANATRA BHUVAN WALJI LADHA	INDIA	MAHARASHTRA	MUMBAI	400080			UPSU0000000000005	Amount for unpaid and unclai	150	02-SEP-2030				SUNILBHAYANI		No	No	FY-7
RAMESH	CHAND	AGRAWAL	HARI	KISHAN	AGRAWAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002			UPSU0000000000005	Amount for unpaid and unclai	50	27-AUG-2029						No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	CHAND	AGRAWAL	HARI	KISHAN	AGRAWAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESH	CHANDRA	SHARMA	HANUMAN	P	RASADSHAR	MANGALA BHAWAN BEHIND NATRA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESH	CHANDRA	SHARMA	HANUMAN	P	RASADSHAR	MANGALA BHAWAN BEHIND NATRA	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESH	KUMAR		SUMERMAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAMESH	KUMAR		SUMERMAL			142 H LALBAWA HAVELI BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RAMESH	KUMAR	JAIN	KESHRIMAL	JI	JAIN	C/O BHURALAL KESHRIMALJI JAIN 6	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESH	KUMAR	JAIN	KESHRIMAL	JI	JAIN	C/O BHURALAL KESHRIMALJI JAIN 6	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESH	SHUKLA		BRIJ	VALLABHA	SHUKLA	I/7 ALKALOID COLONY NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESH	SHUKLA		BRIJ	VALLABHA	SHUKLA	I/7 ALKALOID COLONY NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESH	SINVHAL		CHHITARMAL	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESH	SINVHAL		CHHITARMAL	SINVHAL		681 DANAGALI MHOW M P	INDIA	MADHYA PRADESH	INDORE	453441	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESHWAR	GUPTA		MATHURALAL	KHANDELWA		841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029					KAMLADEVIKHAN		No	No	FY-6
RAMESHWAR	GUPTA		MATHURALAL	KHANDELWA		841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030					KAMLADEVIKHAN		No	No	FY-7
RAMESHWAR	LAL	AGARWAL	AMAR	CHAND	AGARWAL	C/O VIMAL KUMAR SOGANI JANTA (	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESHWAR	LAL	AGARWAL	AMAR	CHAND	AGARWAL	C/O VIMAL KUMAR SOGANI JANTA (	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMI	DEVI	BAHETY	ASHKARAN	BAHETY		MALWA AIR SERVICE 57/2 WARE HC	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAMI	DEVI	BAHETY	ASHKARAN	BAHETY		MALWA AIR SERVICE 57/2 WARE HC	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RAMILA	DINESH	KUMAR	DINESH	KUMAR		294-A KALBADEVI ROAD GOVIND W.	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAMILA	DINESH	KUMAR	DINESH	KUMAR		294-A KALBADEVI ROAD GOVIND W.	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RAMILABEN	JAIN		NARSINGLAL	JAIN		BADRIKAASHARAM BUILDING 2ND F	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029					BHARATKUMARJA		No	No	FY-6
RAMILABEN	JAIN		NARSINGLAL	JAIN		BADRIKAASHARAM BUILDING 2ND F	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030					BHARATKUMARJA		No	No	FY-7
RAMJANIBHAI	SHAIKH		PARDESHIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMJANIBHAI	SHAIKH		PARDESHIBHAI	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMNIKLAL	GIRDHARLAL	SHAH	GIRDHARLAL	RAVCHAND		D/7 GARDEN VIEW APTS 2ND FLOOF	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029					HIMANSHURAMN		No	No	FY-6
RAMNIKLAL	GIRDHARLAL	SHAH	GIRDHARLAL	RAVCHAND		D/7 GARDEN VIEW APTS 2ND FLOOF	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030					HIMANSHURAMN		No	No	FY-7
RAMPATI	GUPTA		B	D	GUPTA	C/O R C DANGAYACH VPO ACHROL I	INDIA	RAJASTHAN	JAIPUR	303002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMPATI	GUPTA		B	D	GUPTA	C/O R C DANGAYACH VPO ACHROL I	INDIA	RAJASTHAN	JAIPUR	303002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMPRATAP	TAYAL		RADHAKRISHNA			KAMAT INDL ESTATE 396 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000005		Amount for unpaid and unclai	1000	27-AUG-2029							No	No	FY-6
RAMPRATAP	TAYAL		RADHAKRISHNA			KAMAT INDL ESTATE 396 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000005		Amount for unpaid and unclai	1000	02-SEP-2030							No	No	FY-7
RAMRATI	KOSHTI		RAJARAM	KOSHTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAMRATI	KOSHTI		RAJARAM	KOSHTI		A-3/3 DOORSANCHAR COLONY PUS	INDIA	GUJARAT	AHMEDABAD	380008	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RANBIR	KAUR		RANJIT	SINGH		8 MALA ROAD NEAR GURUDWARA I	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RANBIR	KAUR		RANJIT	SINGH		8 MALA ROAD NEAR GURUDWARA I	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RANMAL	GEVAR	CHAND	GEVAR	CHAND		R M JAIN NAYA PURA BALOTRA (RAJ	INDIA	RAJASTHAN	BARMER	344022	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RANMAL	GEVAR	CHAND	GEVAR	CHAND		R M JAIN NAYA PURA BALOTRA (RAJ	INDIA	RAJASTHAN	BARMER	344022	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAPID	SECURITIES	PVTLTD	NA			131 MANI BHAVAN SHOP NO 5 SION	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000005		Amount for unpaid and unclai	40	27-AUG-2029							No	No	FY-6
RAPID	SECURITIES	PVTLTD	NA			131 MANI BHAVAN SHOP NO 5 SION	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000005		Amount for unpaid and unclai	40	02-SEP-2030							No	No	FY-7
RASHMI	AGRAWAL		JAI	BHAGWAN	AGRAWAL	C/O JAI BHAGWAN AGRAWAL RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RASHMI	AGRAWAL		JAI	BHAGWAN	AGRAWAL	C/O JAI BHAGWAN AGRAWAL RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RASILA	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RASILA	BHUPATRAY		BHUPATRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RATILAL	J	MEHTA	JESANBHAI	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RATILAL	J	MEHTA	JESANBHAI	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAVISANKARRAO	PINNIBOYINA		AMMAIAH			C/O DOLPHINE TEA CENTRE GANGA	INDIA	ANDHRA PRADESH	GUNTUR	522201	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAVISANKARRAO	PINNIBOYINA		AMMAIAH			C/O DOLPHINE TEA CENTRE GANGA	INDIA	ANDHRA PRADESH	GUNTUR	522201	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
REGAL	FINANCE	ANDCONSULTAN	NA			IIND FLOOR AMINA BUILDING 170/1	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000005		Amount for unpaid and unclai	160	27-AUG-2029							No	No	FY-6
REGAL	FINANCE	ANDCONSULTAN	NA			IIND FLOOR AMINA BUILDING 170/1	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000005		Amount for unpaid and unclai	160	02-SEP-2030							No	No	FY-7
RIDDHI	HASMUKHRAY		HASMUKHRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RIDDHI	HASMUKHRAY		HASMUKHRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ROHIT	ARORA		KAMAL	ARORA		POPLI TRADING COMPANY KEM RO	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ROHIT	ARORA		KAMAL	ARORA		POPLI TRADING COMPANY KEM RO	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RONALD	DSOUZA		HILARY	DSOUZA		3/7 MISHRA SADAN MOHILI VILLAGI	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RONALD	DSOUZA		HILARY	DSOUZA		3/7 MISHRA SADAN MOHILI VILLAGI	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RUKAIYA	SHAIKH		RAFIK	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RUKAIYA	SHAIKH		RAFIK	SHAIKH		21/B GULPOSH PARK B/H RAJ PETRC	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RUKMANI	DEVI		NA			4/281 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302017	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RUKMANI	DEVI		NA			4/281 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302017	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RUPALI	SHARMA		NARESH	KUMAR	SHARMA	4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RUPALI	SHARMA		NARESH	KUMAR	SHARMA	4/387 MEHRAPARA BAJAJ KHANA K	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
S	JAYA	SUDHA	C	SURESH		C/O MR C SURESH DENA BANK KAM	INDIA	CHHATTISGARH	RAJNANDGAON	491441	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
S	JAYA	SUDHA	C	SURESH		C/O MR C SURESH DENA BANK KAM	INDIA	CHHATTISGARH	RAJNANDGAON	491441	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SACHIN	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	C/O OMPRAKASH AGRAWAL 49 VID	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SACHIN	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	C/O OMPRAKASH AGRAWAL 49 VID	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAHEENAZ	H	KITTUR	HASAN			PRAGATI NAGAR CHAWL NO 7 R NO	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SAHEENAZ	H	KITTUR	HASAN			PRAGATI NAGAR CHAWL NO 7 R NO	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAMIR	KUMAR	SPATODIA	SAJJAN	PATODIA		1002 MEENAXI TOWERS GOKULDHA	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000005		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SAMIR	KUMAR	SPATODIA	SAJJAN	PATODIA		1002 MEENAXI TOWERS GOKULDHA	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000005		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SANA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANA	SHAIKH		MUNAF	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANDIP	K	JAIN	KANTILAL	JAIN		10/12 SINDHI GALI 1ST FLOOR 101 S	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANDIP	K	JAIN	KANTILAL	JAIN		10/12 SINDHI GALI 1ST FLOOR 101 S	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGANI	NAROTTAMDAS		VITHALDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGANI	NAROTTAMDAS		VITHALDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGANI	NIRMALABEN		NAROTTAMDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGANI	NIRMALABEN		NAROTTAMDAS			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGEETA	AGRAWAL		VIMAL	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGEETA	AGRAWAL		VIMAL	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGEETA	DEVI		ARVIND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGEETA	DEVI		ARVIND			204 KADAMGIRI APPARTMENT TEKR	INDIA	GUJARAT	SURAT	395004	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGITA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGITA	ANANTRAY		ANANTRAY			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANTA	AGRAWAL		MADAN	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANTA	AGRAWAL		MADAN	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANTOSH	CHANDRA	YATI	FATEH	CHAND	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SANTOSH	CHANDRA	YATI	FATEH	CHAND	YATI	189 SECTOR-4 HIRAN MAGARI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SANTOSH	DEVI	BERIA	RAJ	KUMAR	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	SUJANGARH	331507	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANTOSH	DEVI	BERIA	RAJ	KUMAR	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	SUJANGARH	331507	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANTOSH	JAIN		ASHOK	KUMAR	JAIN	C/O ROOP CHAND MAKHOLIA TALIC	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANTOSH	JAIN		ASHOK	KUMAR	JAIN	C/O ROOP CHAND MAKHOLIA TALIC	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH	SHARMA		NATH	SHARMA		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SANTOSH	SHARMA		NATH	SHARMA		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SANWAR	MAL	PARWAL	DAMODAR	PRASAD	PARWA	PLOT NO M-102 MAHESH COLONY T	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAPNA	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SAPNA	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH. NO. 71 BEHINI	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SARITA	DEVI	BERIA	HARI	BHAGWAN	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SARITA	DEVI	BERIA	HARI	BHAGWAN	BERIA	C/O GHISULAL BALCHAND AGUNA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SARITA	DEVI	NATHANI	ARUN	NATHANI		PASHUPATI INVESTMENTS 80/84 MI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SARITA	DEVI	NATHANI	ARUN	NATHANI		PASHUPATI INVESTMENTS 80/84 MI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SARITA	JAIN		NA			C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SARITA	JAIN		NA			C/O PRAMILA PANDYA CO KATLA PL	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SARITA	NATHANI		PASHUPATI	NATHANI		MANALI-2-A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SARITA	NATHANI		PASHUPATI	NATHANI		MANALI-2-A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SAROJ	AGARWAL		RAMESHWAR	AGARWAL		C/O AMAR CHAND AGARWAL NEAR	INDIA	RAJASTHAN	NAGAUR	341508	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SAROJ	AGARWAL		RAMESHWAR	AGARWAL		C/O AMAR CHAND AGARWAL NEAR	INDIA	RAJASTHAN	NAGAUR	341508	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAROJ	DEVI	JOSHI	OM	PRAKASH	JOSHI	SHOE PALACE KEM ROAD BIKANER (	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SAROJ	DEVI	JOSHI	OM	PRAKASH	JOSHI	SHOE PALACE KEM ROAD BIKANER (	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAROJ	KOTHARI		MANHAR	KOTHARI		20 NEAPEANSEA ROAD 7 NAVJIVAN	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029					VIPULKOTHARI		No	No	FY-6
SAROJ	KOTHARI		MANHAR	KOTHARI		20 NEAPEANSEA ROAD 7 NAVJIVAN	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030					VIPULKOTHARI		No	No	FY-7
SAROJBEN	VYAS		AMBASHANKAR	VYAS		C/O PRAKASH VYAS VINOD A-1 GR F	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SAROJBEN	VYAS		AMBASHANKAR	VYAS		C/O PRAKASH VYAS VINOD A-1 GR F	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SATISH	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SATISH	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SATYNARAYAN	SINGHAL		GOVIND	RAM	JI	H NO 316 B FRONT OF SHIKAR KHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SATYNARAYAN	SINGHAL		GOVIND	RAM	JI	H NO 316 B FRONT OF SHIKAR KHAN	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SAVITA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SAVITA	N	HARIA	NEMCHAND	K	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SAVITABEN	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SAVITABEN	KARIYA		SUNDARJIBHAI			PLOT NO 2157/B-3 NEAR NITA PARK	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SEEMA	AGRAWAL		GOPAL	AGRAWAL		62 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SEEMA	AGRAWAL		GOPAL	AGRAWAL		62 MOTI MAGRI SCHEME UDAIPUR I	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SEEMA	KUMARI	CHOUDHRY	KANHAIYALAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SEEMA	KUMARI	CHOUDHRY	KANHAIYALAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SEEMA	ROOPCHANDANI		BHAGWAN	DAS	ROOPCHAN	H NO 230-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029					KISHANCHAND		No	No	FY-6
SEEMA	ROOPCHANDANI		BHAGWAN	DAS	ROOPCHAN	H NO 230-A I L TOWN SHIP KOTA RA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030					KISHANCHAND		No	No	FY-7
SEJAL	SHAH		JAYESH	SHAH		10/2 PRABODH NIWAS N S ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SEJAL	SHAH		JAYESH	SHAH		10/2 PRABODH NIWAS N S ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	ASHOKBHAI		MAARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	ASHOKBHAI		MAARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	ASHOKBHAI		PUNAMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	ASHOKBHAI		PUNAMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	BHANUBEN		MAHENDRABHAI			7/B AMI APPATMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	BHANUBEN		MAHENDRABHAI			7/B AMI APPATMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	BHARTIBEN		RAMESHBHAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	BHARTIBEN		RAMESHBHAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	CHANDRABEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	CHANDRABEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	CHANDRESHBHAI		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	CHANDRESHBHAI		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	CHINTANBHAI		AMARCHAND			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	CHINTANBHAI		AMARCHAND			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	DHARMENDRABHAI		AMARCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	DHARMENDRABHAI		AMARCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	DIMPLEBEN		CHANDULAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	DIMPLEBEN		CHANDULAL			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	DINESHBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	DINESHBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	GUNVANTRAY		AMARCHAND			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	GUNVANTRAY		AMARCHAND			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	HARESHBHAI		KANTILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	HARESHBHAI		KANTILAL			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	HARSHADRAY		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	HARSHADRAY		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	HIMATLAL		FATECHAND			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	HIMATLAL		FATECHAND			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	INDUMATIBEN		RAJENDRABHAI			SHAH BHAVIN KAPAD BAZAR NANB	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	INDUMATIBEN		RAJENDRABHAI			SHAH BHAVIN KAPAD BAZAR NANB	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	KIRANBEN		LALITKUMAR			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	KIRANBEN		LALITKUMAR			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MANJULABEN		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MANJULABEN		HIMATLAL			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MANOJBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MANOJBHAI		HIMATLAL			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MAULIKBHAI		MAHENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MAULIKBHAI		MAHENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MAUSAMBEN		DEVENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MAUSAMBEN		DEVENDRABHAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MINABEN		VIJAYBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MINABEN		VIJAYBHAI			NANBHA STREET CORNER RADHAN I	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	MITABEN		HASMUKHRAI			NANBHA STREET KAPAD BAZAR OPP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	MITABEN		HASMUKHRAI			NANBHA STREET KAPAD BAZAR OPP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	NIRMALABEN		DHANVANTRAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	NIRMALABEN		DHANVANTRAI			7/B AMI APPARTMENT PLOT NO 187	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	PARESHBHAI		KANTILAL			RADHAN PURI BAZAR NANBHA STRE	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	PRITIBEN		HIMATLAL			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	PRITIBEN		HIMATLAL			KIRTI SHAH KAPAD BAZAR RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	PRITIBEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	PRITIBEN		CHANDUBHAI			KHERGADA STREET KHAR GATE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	RAJENDRABHAI		HIMATLAL			SHAH BHAVIN NANBHA ST KAPAD B	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	RAJENDRABHAI		HIMATLAL			SHAH BHAVIN NANBHA ST KAPAD B	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	RAJNIKANTBHAI		BHIKHALAL			18/B AMI APPARTMENT PLOT NO 1	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	RAJNIKANTBHAI		BHIKHALAL			18/B AMI APPARTMENT PLOT NO 1	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	SANGITABEN		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 1	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	SANGITABEN		DHANVANTRAI			18/B AMI APPARTMENT PLOT NO 1	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	SHASHIKANTBHAI		NEMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	SHASHIKANTBHAI		NEMCHAND			NEAR SANJAY CLOTH KAPAD BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	SONALBEN		AMARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	SONALBEN		AMARCHAND			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	SUDHABEN		DINESHBHAI			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	SUDHABEN		DINESHBHAI			KIRTI SHAH NANBHA LANE RADHAN	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	VILASBEN		VINODRAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAH	VILASBEN		VINODRAI			NANBHA LANE KAPAD BAZAR NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAKELUDDIN			NIZAMUDDIN			8 PREMI DWARA ROAD UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAKELUDDIN			NIZAMUDDIN			8 PREMI DWARA ROAD UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAKUNTALA	SAHU		MOHAN	LAL	SAHU	W/O MOHAN LAL SAHU 219 KANAH	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAKUNTALA	SAHU		MOHAN	LAL	SAHU	W/O MOHAN LAL SAHU 219 KANAH	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHANTA	DEVI		NA			C/O RAKESH KUMAR JAIN 12 PROFE	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHANTA	DEVI		NA			C/O RAKESH KUMAR JAIN 12 PROFE	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHANTA	GULATI		SUKHDEV	RAJ		KH-14 DADABARI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHANTA	GULATI		SUKHDEV	RAJ		KH-14 DADABARI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHANTABEN	R	MEHTA	RATILAL	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHANTABEN	R	MEHTA	RATILAL	MEHTA		3 E SWAGAT SOCIETY DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000005		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHANTABEN	R	VOHERA	RAMNIKLAL	C	VOHERA	654/1 ATUL NIVASH MAHADEVS DA	INDIA	GUJARAT	ANAND	380001	UPSU0000000000005		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHANTABEN	R	VOHERA	RAMNIKLAL	C	VOHERA	654/1 ATUL NIVASH MAHADEVS DA	INDIA	GUJARAT	ANAND	380001	UPSU0000000000005		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHARMILA	BAHETI		SANJAY	BAHETI		BAHETI HOSPITAL 2-A TALWANDI KC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHARMILA	BAHETI		SANJAY	BAHETI		BAHETI HOSPITAL 2-A TALWANDI KC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHEETAL	VIJAY	SHAH	VIJAY	H	SHAH	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHEETAL	VIJAY	SHAH	VIJAY	H	SHAH	SHRI LABHNIVAS CO OP SOC R NO 1	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHEKAR	PUROHIT		BARHAMANAND	JI		C/O KUSHAL TRADING CO F 226 MA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHEKAR	PUROHIT		BARHAMANAND	JI		C/O KUSHAL TRADING CO F 226 MA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHIKHA	PARAKH		KRISHNA	CHANDRA	PARA	11 GANESH GHATI PARAKHO KI GAL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHIKHA	PARAKH		KRISHNA	CHANDRA	PARA	11 GANESH GHATI PARAKHO KI GAL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHIV	HARI	JALAN	BIRANICHAND	JALAN		C-19 201 SECTOR NO 6 SHANTI NAG	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHIV	HARI	JALAN	BIRANICHAND	JALAN		C-19 201 SECTOR NO 6 SHANTI NAG	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHNA	LATA	AGRAWAL	ASHOK	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHNA	LATA	AGRAWAL	ASHOK	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHOBHA	JAIN		GHEWARMAL	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHOBHA	JAIN		GHEWARMAL	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHRADDHA	BAJPAI		ARUN	BAJPAI		E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029				RAKESHJAIN			No	No	FY-6
SHRADDHA	BAJPAI		ARUN	BAJPAI		E2/76 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030				RAKESHJAIN			No	No	FY-7
SHRENITA	MADHUKAR	JAGTAP	MADHUKAR	DATTARAM	JA	T-26 JUHU KOLIWADA H B GAWDE M	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029				RAVINDRADATTA			No	No	FY-6
SHRENITA	MADHUKAR	JAGTAP	MADHUKAR	DATTARAM	JA	T-26 JUHU KOLIWADA H B GAWDE M	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030				RAVINDRADATTA			No	No	FY-7
SHRINATH	SHARMA		RAMESHWAR	PUROHIT		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHRINATH	SHARMA		RAMESHWAR	PUROHIT		PUROHIT BHAWAN MEHRAPARA BA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SHYAM	KUMAR	GARG	BALKISHAN	GARG		33/3 MURAI MOHALLA JETHMAL BL	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SHYAM	KUMAR	GARG	BALKISHAN	GARG		33/3 MURAI MOHALLA JETHMAL BL	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SITABAI	AGRAWAL		RAMESHWARJI	AGRAWAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SITABAI	AGRAWAL		RAMESHWARJI	AGRAWAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SITADEVI	S	PODDAR	SAWALRAM	PODDAR		B2/12 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029				SHANKARLALPOD			No	No	FY-6
SITADEVI	S	PODDAR	SAWALRAM	PODDAR		B2/12 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030				SHANKARLALPOD			No	No	FY-7
SMITA	SHAH		ISHWAR	SHAH		A-9 MADHURI SHANTAWADI J P RO	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SMITA	SHAH		ISHWAR	SHAH		A-9 MADHURI SHANTAWADI J P RO	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SOHANBEN	JAIN		VIJAY	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOHANBEN	JAIN		VIJAY	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOLANKI	KOMALBEN		RAMESHBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOLANKI	KOMALBEN		RAMESHBHAI			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOLANKI	MITALBEN		RAMESHBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOLANKI	MITALBEN		RAMESHBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOLANKI	RAMESHBHAI		PRAGJIBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOLANKI	RAMESHBHAI		PRAGJIBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOLANKI	VANDNABEN		MAGANBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOLANKI	VANDNABEN		MAGANBHAI			NEAR SANJAY CLOTH STORE KAPAD	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOLANKI	VASANTBEN		RAMESHBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SOLANKI	VASANTBEN		RAMESHBHAI			OPP RUPAL INVESTMENT KAPAD BA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SONAL	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SONAL	C	SALOT	CHUNILAL			PLOT NO 464 VIJAYRAJ NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SONAL	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SONAL	SHAH		VADILAL	SHAH		11 PRASAD DEVIDAYAL ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SONIA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SONIA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SOURBH	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SOURBH	JAIN		GHEWAR	JAIN		35 K-I SECTOR A SCH NO. 71 BEHINC	INDIA	MADHYA PRADESH	INDORE	452009	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUBHADRA	JAIN		CHANDANMAL	JAIN		C/O GYANMAL JAIN 85 EXTENTION	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUBHADRA	JAIN		CHANDANMAL	JAIN		C/O GYANMAL JAIN 85 EXTENTION	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUBODH	GUPTA		D	K	GUPTA	46 PANCHWATI UDAIPUR PIN - 313	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SUBODH	GUPTA		D	K	GUPTA	46 PANCHWATI UDAIPUR PIN - 313	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SUDHA	JAIN		KEWAL	CHAND	JAIN	PATNI KIRANA STORE ARYA SAMAJ	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029	ADFPJ2056B						No	No	FY-6
SUDHA	JAIN		SUNIL	JAIN		C/O 21-22 CINEMA SCHEME JANTA	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030	ABMPJ3874G						No	No	FY-7
SUDHA	PARWAL		NA			C/O MANORATH 149 ADA BAZAR IN	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUDHA	PARWAL		NA			C/O MANORATH 149 ADA BAZAR IN	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUDHIR	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SUDHIR	KHANDELWAL		NA			841 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUDHIR	KUMAR	SPATODIA	SAJJAN	PATODIA		1002 MEENAXI TOWERS GOKULDHA	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000006		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SUDHIR	KUMAR	SPATODIA	SAJJAN	PATODIA		1002 MEENAXI TOWERS GOKULDHA	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000006		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SUMAN	BHARGAVA		O	P	BHARGAVA	2-28 VIGYAN NAGAR KOTA PIN - 324	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUMAN	BHARGAVA		O	P	BHARGAVA	2-28 VIGYAN NAGAR KOTA PIN - 324	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUMAN	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APP	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SUMAN	MEHTA		TRIKAMBHAI			DNK SECURITIES 205 STERLING APP	INDIA	GUJARAT	RAJKOT	360001	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMIT	MIMANI		SHIV	KUMAR	MIMANI	38 AGRAWAL NAGAR NAIBHUMI INI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUMIT	MIMANI		SHIV	KUMAR	MIMANI	38 AGRAWAL NAGAR NAIBHUMI INI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUMITRA	AGARWAL		MANAK	CHAND	AGARWAL	82 SARVA RITU VILAS UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029	ABWPA2068D						No	No	FY-6
SUNDER	DAS		UTTAM	CHAND		160 GURU NANAK PURI B C BAZAR N	INDIA	UTTAR PRADESH	MEERUT	250001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					AJAYKUMARAROI		No	No	FY-6
SUNDER	DAS		UTTAM	CHAND		160 GURU NANAK PURI B C BAZAR N	INDIA	UTTAR PRADESH	MEERUT	250001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					AJAYKUMARAROI		No	No	FY-7
SUNDER	DEVI	CHOUDHRY	MANMAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNDER	DEVI	CHOUDHRY	MANMAL			MANMAL KANHAIYALAL SANKHLA B	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUNIL	NARENDRA	AGRAWAL	NARENDRA	AGRAWAL		C/O AGRAWAL TRAVELS AGRAWAL	INDIA	MAHARASHTRA	DHULE	424001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUNIL	PABARI		MANUBHAI	PABARI		A/16 HASTIRAJ BLDG BAPUBHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SUNIL	PABARI		MANUBHAI	PABARI		A/16 HASTIRAJ BLDG BAPUBHAI VA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUNITA	BADAYA		GHANSHYAM	BADAYA		21-22 CINEMA SCHEME JANTA COL	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SUNITA	BADAYA		GHANSHYAM	BADAYA		21-22 CINEMA SCHEME JANTA COL	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUNITA	MITTAL		RAMESH	CHAND	AGRAWAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNITA	MITTAL		RAMESH	CHAND	AGRAWAL	14 RAJASHWA GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUNITA	SAXENA		KAILASH	CHANDRA	SAXE	B-3 VALLABH BARI KOT RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					DEVENDRASAXEN		No	No	FY-6
SUNITA	SAXENA		KAILASH	CHANDRA	SAXE	B-3 VALLABH BARI KOT RAJ	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					DEVENDRASAXEN		No	No	FY-7
SUNITA	SONTHALIA		RAMKISHAN	AGRAWAL		63-J MIG DUPLEX RAVISHANKAR SHI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNITA	SONTHALIA		RAMKISHAN	AGRAWAL		63-J MIG DUPLEX RAVISHANKAR SHI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURENDRA	JAIN		GOPI	LAL	JAIN	4 VALLABH NAGAR KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					ANILJAIN		No	No	FY-6
SURENDRA	JAIN		GOPI	LAL	JAIN	4 VALLABH NAGAR KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					ANILJAIN		No	No	FY-7
SURENDRA	KUMAR		OM	PRAKASH	JOSHI	RAJASTHAN SHOE EMPORIUM KEM	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SURENDRA	KUMAR		OM	PRAKASH	JOSHI	RAJASTHAN SHOE EMPORIUM KEM	INDIA	RAJASTHAN	BIKANER	334001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURENDRA	KUMAR	JAIN	DEVI	LAL	JAIN	C/O Y K JAIN 8-B/D KALAJI GORAJI C	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SURENDRA	KUMAR	JAIN	DEVI	LAL	JAIN	C/O Y K JAIN 8-B/D KALAJI GORAJI C	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURESH	BHATNAGAR		M	G	BHATNAGAR	L1-31 UNIVERSITY CAMPUS UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SURESH	BHATNAGAR		M	G	BHATNAGAR	L1-31 UNIVERSITY CAMPUS UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURESH	GAGRANI		GOPAL	DAS	GAGRANI	DAN MAL JI KI HAVELI SHASTRI MAR	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SURESH	GAGRANI		GOPAL	DAS	GAGRANI	DAN MAL JI KI HAVELI SHASTRI MAR	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SURESH	JAIN		BABULAL	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SURESH	JAIN		BABULAL	JAIN		9/11 VITHOBA LANE 4TH FLOOR VIT	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUSHILA	JHA		SHUKDEO	JHA		302 CITY PALACE NAVGHAR ROAD B	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUSHILA	JHA		SHUKDEO	JHA		302 CITY PALACE NAVGHAR ROAD B	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUSHILA	LAKHANI		HARENDRA	LAKHANI		105 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029					PRASHANTLAKHA		No	No	FY-6
SUSHILA	LAKHANI		HARENDRA	LAKHANI		105 CHANDRALOK B MANAV MAND	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030					PRASHANTLAKHA		No	No	FY-7
SYED	JAWEED	ANWAR	SYED	MOULI	SAB	25/401 TEGH BARHANA MANZIL HA	INDIA	ANDHRA PRADESH	KURNOOL	518301	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SYED	JAWEED	ANWAR	SYED	MOULI	SAB	25/401 TEGH BARHANA MANZIL HA	INDIA	ANDHRA PRADESH	KURNOOL	518301	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TARA	KANWAR		GAUTAM	CHAND		121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
TARA	KANWAR		GAUTAM	CHAND		121 TILAK NAGAR PALI MARWAR RA	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TARABEN	SUNDERLAL	SHAH	SUNDERLAL	CHHOTALAL		3 CHHEDA SADAN SHIMPOLI ROAD I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					JOBANMOHANLA		No	No	FY-6
TARABEN	SUNDERLAL	SHAH	SUNDERLAL	CHHOTALAL		3 CHHEDA SADAN SHIMPOLI ROAD I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					JOBANMOHANLA		No	No	FY-7
TARANG	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
TARANG	PATEL		MANISH	PATEL		7A/5 M G ROAD NEAR HUKAM CHAI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TEJUMAL	KOTAI		PHABIOMAL			55 JAWAHAR NAGAR UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
TEJUMAL	KOTAI		PHABIOMAL			55 JAWAHAR NAGAR UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
THAKKAR	KISHORBHAI		GORDHANDAS			OPP BHARAT CO NANBHALANE KAP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
THAKKAR	KISHORBHAI		GORDHANDAS			OPP BHARAT CO NANBHALANE KAP	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TILOK	CHAND	KUNDALIA	HIRALAL			HIRALAL TILOK CHAND PO SUJANGA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					ANTERDEVIKUND		No	No	FY-6
TILOK	CHAND	KUNDALIA	HIRALAL			HIRALAL TILOK CHAND PO SUJANGA	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					ANTERDEVIKUND		No	No	FY-7
TRIKAM	D	SHINGALA	DEVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
TRIKAM	D	SHINGALA	DEVJIBHAI			AT DHROL PANCHAVATY SOCIETY NI	INDIA	GUJARAT	JAMNAGAR	361210	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TULSI	DAVI		HIRANAND	SAJWANI		C/O N R BOOK SELLER ROAD WAYS E	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
TULSI	DAVI		HIRANAND	SAJWANI		C/O N R BOOK SELLER ROAD WAYS E	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
UDAI	KUMAR	AGARWAL	PHOOL	CHAND	AGARWAL	B 13 CHOUDHARY SEEDS ANAJ MAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
UDAI	KUMAR	AGARWAL	PHOOL	CHAND	AGARWAL	B 13 CHOUDHARY SEEDS ANAJ MAN	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
UMA	SHANKAR	CHOUDHARY	BISHWANATH	CHOUDHARY		MANALI 2A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
UMA	SHANKAR	CHOUDHARY	BISHWANATH	CHOUDHARY		MANALI 2A FLAT NO 44 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000006		Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
URMILA	AGRAWAL		NARESH	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
URMILA	AGRAWAL		NARESH	AGRAWAL		8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
URMILA	JHANWAR		MAHAVIR	JHAWAR		JHANWAR SADAN KHOJA GATE ROA	INDIA	RAJASTHAN	BUNDI	323001	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029	ABTPJ8321K				MAHAVIRJHANW		No	No	FY-6
URMILA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
URMILA	K	BAFNA	KUMARPAL			1528 HIRA BHUWAN BAWANI GALI !	INDIA	GUJARAT	ANAND	380001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
URMILA	KUMARI		GAURI	SHANKER		H NO 73 SHOPPING CENTRE KOTA R	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
URMILA	KUMARI		GAURI	SHANKER		H NO 73 SHOPPING CENTRE KOTA R	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
URUKUNDAPPA	MANGALA		GOWD	VEERANNA		DIVISIONAL MANAGER CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
URUKUNDAPPA	MANGALA		GOWD	VEERANNA		DIVISIONAL MANAGER CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
USHA	AGARWAL		PURUSHOTTAM	KUMAR	AG	SITARAM RAJENDRA PRASAD SHIVAI	INDIA	BIHAR	PATNA	800004	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
USHA	AGARWAL		PURUSHOTTAM	KUMAR	AG	SITARAM RAJENDRA PRASAD SHIVAI	INDIA	BIHAR	PATNA	800004	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VAISHALI	P	SANGHVI	PRAVINCHANDRA	HIMATL		203 RAJNIKETAN BAPUHAI VASHI RC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029					GILESHPSANGHVI		No	No	FY-6
VAISHALI	P	SANGHVI	PRAVINCHANDRA	HIMATL		203 RAJNIKETAN BAPUHAI VASHI RC	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030					GILESHPSANGHVI		No	No	FY-7
VANDANA	GUPTA		J	P	GUPTA	2-M-30 VIGYAN NAGAR KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
VANDANA	GUPTA		J	P	GUPTA	2-M-30 VIGYAN NAGAR KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
VANDANA	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VANDANA	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FLI	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VANDANA	SONY		SATISH			151 OLD AMRUTH WADI V P ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VANDANA	SONY		SATISH			151 OLD AMRUTH WADI V P ROAD 2	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VANDANA	TAYAL		PRAVIN	TAYAL		KAMAT INDL ESTATE 396 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VANDANA	TAYAL		PRAVIN	TAYAL		KAMAT INDL ESTATE 396 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VARSHA	M	HARIA	MUKESH	N	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VARSHA	M	HARIA	MUKESH	N	HARIA	SAFARI TRAVEL 11/1 R K BLDG 31-B	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VARSHA	SATISHKUMAR		SATISHKUMAR			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VARSHA	SATISHKUMAR		SATISHKUMAR			PARESH SHAH RADHAN PURI BAZAR	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VASANI	RAJESHBHAI		HIMATLAL			SHAH BHAVIN KAPAD BAZAR NANBI	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VASANI	RAJESHBHAI		HIMATLAL			SHAH BHAVIN KAPAD BAZAR NANBI	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VASANT	CHAGANLAL		CHAGANLAL			DHANVANTRAY VADILAL IN BAZAR E	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VASANT	CHAGANLAL		CHAGANLAL			DHANVANTRAY VADILAL IN BAZAR E	INDIA	GUJARAT	BHAVNAGAR	364110	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VASANT	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA RD 7 NAVJIVAN BOM	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VASANT	KOTHARI		KISHORE	KOTHARI		20 NEAPENSEA RD 7 NAVJIVAN BOM	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VEERESH	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VEERESH	CHINTALA		M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENI	GOPAL	AGRAWAL	MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VENI	GOPAL	AGRAWAL	MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJA	KUMAR	CHINTALA	M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIJA	KUMAR	CHINTALA	M	URUKUNDAPPA		C/O M URUKUNDAPPA CANARA BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIJAY	KUMAR		ISHWAR	DAS	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIJAY	KUMAR		ISHWAR	DAS	DHAMEJA	618 EME BN C/O 56 APO PIN - 0	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000006		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIJAY	KUMAR	PARWAL	DAMODAR	PRASAD	PARWA	PLOT NO M-102 MAHESH COLONY I	INDIA	RAJASTHAN	JAIPUR	302015	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJAY	KUMAR	TONGAYA	P	C	TONGAYA	C/O SURAJMAL TONGAYA POWER H	INDIA	RAJASTHAN	TONK	304021	UPSU0000000000006		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	KUMAR	TONGAYA	P	C	TONGAYA	C/O SURAJMAL TONGAYA POWER H	INDIA	RAJASTHAN	TONK	304021	UPSU0000000000006		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJAY	LAXMI		AMAR	SINGH	GAUR	M/S KOSIAN FINANCE LTD 22 SHIV S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	LAXMI		AMAR	SINGH	GAUR	M/S KOSIAN FINANCE LTD 22 SHIV S	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJAY	MANGAL		RAMESHWARJI	MANGAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIJAY	MANGAL		RAMESHWARJI	MANGAL		164 R N T MARG NEAR IGNITE LOUN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIJAY	VASWANI		PHATICHAND	VASWANI		LAXMAN HARDWEAR TOOLS STORE	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	VASWANI		PHATICHAND	VASWANI		LAXMAN HARDWEAR TOOLS STORE	INDIA	MADHYA PRADESH	NA	452007	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJAYRAJ	JAIN		MOHANLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIJAYRAJ	JAIN		MOHANLAL			142 H LAL BAWA HAVELI BHULESHV	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIJENDRA	KUMAR	JAIN	AMRITLAL	JAIN		4A SAI NATH COLONY PARISHRAM B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJENDRA	KUMAR	JAIN	AMRITLAL	JAIN		4A SAI NATH COLONY PARISHRAM B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIKAS	AGARWAL		MANAK	CHAND	AGARWAL	82 SARVA RITI VILAS UDAIPUR PIN -	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIKRAM	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FL	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIKRAM	H	SHAH	HARENDRA			C/O P H SHAH PLOT NO 464 2ND FL	INDIA	GUJARAT	BHAVNAGAR	364003	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIMAL	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIMAL	AGRAWAL		MANNA	LAL	AGRAWAL	8/10 MALWA MILL STAFE QU PATNI	INDIA	MADHYA PRADESH	INDORE	452008	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIMLABAI	KHANDELWAL		OM	PRAKASH	GUPTA	31-D NEW COLONY GUMANPURA K	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIMLABAI	KHANDELWAL		OM	PRAKASH	GUPTA	31-D NEW COLONY GUMANPURA K	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VINAY	GOYAL		S	C	GOYAL	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VINAY	GOYAL		S	C	GOYAL	3-A POLOGROUND UDAIPUR PIN - 3	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VINITA	CHADDHA		C	L	CHADDHA	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VINITA	CHADDHA		C	L	CHADDHA	9 HARI MARG CIVIL LINES JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VINITA	MATHUR		GIRISH	MATHUR		5-B-27 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VINITA	MATHUR		GIRISH	MATHUR		5-B-27 VIGYAN NAGAR KOTA PIN - 3	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VINOD	KUMAR	GUPTA	DEEN	DAYAL	GUPTA	E 224 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VINOD	KUMAR	GUPTA	DEEN	DAYAL	GUPTA	E 224 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA	324008	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VINOD	SHARMA		K	L	SHARMA	1 A 75 SHIV SHAKTI COLONY SHASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VINOD	SHARMA		K	L	SHARMA	1 A 75 SHIV SHAKTI COLONY SHASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VINU	BHATT		MOHANLAL	BHATT		123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VINU	BHATT		MOHANLAL	BHATT		123 BHATT JI KI HAWALI BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIPEN	BHATIA		NA			1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
VIPEN	BHATIA		NA			1212 DALAMAL TOWERS 211 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
VIPIN	PRAKASH	KOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIPIN	PRAKASH	KOTHARI	PRAKASH	C	KOTHARI	89 JUNA PITHA INDORE NR KHAJURI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIPUL	DEEPAK	SHAH	DEEPAK	S	SHAH	232 ADUL I BUILDING 12TH KHETWA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIPUL	DEEPAK	SHAH	DEEPAK	S	SHAH	232 ADUL I BUILDING 12TH KHETWA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIPUL	THAKKAR		LAXMIDAS	THAKKAR		15 AMRAPALI APARTMENT AMBAW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
VIPUL	THAKKAR		LAXMIDAS	THAKKAR		15 AMRAPALI APARTMENT AMBAW	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
VIRAL	SHAH		BHUPENDRA			31 KUTCHI BRAHAM SHKATRIYA PAI	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIRAL	SHAH		BHUPENDRA			31 KUTCHI BRAHAM SHKATRIYA PAI	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIRENDRA	SINGH	HADA	GAJENDRA	SINGH	HADA	NEAR WATER STORAGE TANK 16 SH	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029	AAHPH0283R						No	No	FY-6
VIRENDRA	SINGH	HADA	GAJENDRA	SINGH	HADA	NEAR WATER STORAGE TANK 16 SH	INDIA	RAJASTHAN	KOTA	324001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030	AAHPH0283R						No	No	FY-7
VISHAL	JAIN		ANIL	JAIN		3 ROOP RAM NAGAR MANIK BAG R	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VISHAL	JAIN		ANIL	JAIN		3 ROOP RAM NAGAR MANIK BAG R	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VISHNU	PRIYA	AGRAWAL	JAGDISH	NARAYAN		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VISHNU	PRIYA	AGRAWAL	JAGDISH	NARAYAN		C/O NATHU LAL PHOOL CHAND 447	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VISHWANATH	SINGH		VISHESWER	SINGH	JI	GURU DWARA ROAD KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VISHWANATH	SINGH		VISHESWER	SINGH	JI	GURU DWARA ROAD KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324002	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VITHALANI	GOVINDJI		HARIDAS			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VITHALANI	GOVINDJI		HARIDAS			OPP RUPAL EMPORIUM KAPAD BAZ	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VITHALANI	TARAMATIBEN		GOVINDJI			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VITHALANI	TARAMATIBEN		GOVINDJI			BHAVIN VINAYCHAND SHARAF BAZA	INDIA	GUJARAT	BHAVNAGAR	364001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VYAS	ATULBHAI		PRAHLADBHAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VYAS	ATULBHAI		PRAHLADBHAI			18/B AMI APPARTMENT PLOT NO 18	INDIA	GUJARAT	BHAVNAGAR	364002	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
YOGENDRA	PAL	GANDHI	GURUDITTA	RAM		171-SHASTRI NAGAR DADABARI KO	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
YOGENDRA	PAL	GANDHI	GURUDITTA	RAM		171-SHASTRI NAGAR DADABARI KO	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
YOGESH	KUMAR	SONI	LADU	RAM	SONI	C/O MANGI LAL SONI PUNJAB NATI	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
YOGESH	KUMAR	SONI	LADU	RAM	SONI	C/O MANGI LAL SONI PUNJAB NATI	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
YOGITA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
YOGITA	KOHLI		J	B	KOHLI	1346 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	EAST DELHI	110009	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ZAFIR	SHAIKH		RAFIK	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ZAFIR	SHAIKH		RAFIK	SHAIKH		24 SAMIR VIHAR SOC B/H AGRO PET	INDIA	GUJARAT	AHMEDABAD	380055	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAVINDRA	KUMAR	GOYAL	NA			RAJDULARI BHAWAN NIRVAN MARG	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
AMIT	V	VORA	VINAYCHANDRA	P	VORA	A-23 VRUNDAVAN VATIKA 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030				RANJANBENVVOI			No	No	FY-7
ANIL	KUMAR	NEVATIA	SHIV	KARAN	NEVATIA	201-B HARISHCHANDRA COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029	ABWPN4663M				PRERANAANILNE		No	No	FY-6
MANISH	DOSI		SNEH	KUMAR	DOSI	H NO 1-TA-11 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANISH	DOSI		SNEH	KUMAR	DOSI	H NO 1-TA-11 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRASHANT	J	PITALE	JAYWANT	PITALE		PITRU CHHAYA VEER SAVARKAR MA	INDIA	MAHARASHTRA	THANE	401303	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029				JATINKPARIKH			No	No	FY-6
PRASHANT	J	PITALE	JAYWANT	PITALE		PITRU CHHAYA VEER SAVARKAR MA	INDIA	MAHARASHTRA	THANE	401303	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030				JATINKPARIKH			No	No	FY-7
PRITHVI	PAL	SINGH	B	S	GAHLOT	G 29/5 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PRITHVI	PAL	SINGH	B	S	GAHLOT	G 29/5 HIRAN MAGRI UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RANJANBEN	V	VORA	VINAYCHANDRA	P	VORA	A-23 VRUNDAVAN VATIKA 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
RANJANBEN	V	VORA	VINAYCHANDRA	P	VORA	A-23 VRUNDAVAN VATIKA 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
SATISH	RAMDAS	KONDVILKAR	RAMDASK	KONDVILKAR		C/O RAMDAS KRISHNA KONDVILKAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SATISH	RAMDAS	KONDVILKAR	RAMDASK	KONDVILKAR		C/O RAMDAS KRISHNA KONDVILKAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SWARAN	CORPORATE	SERVICESLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	2680	27-AUG-2029							No	No	FY-6
SWARAN	CORPORATE	SERVICESLTD	NA			122/123 KASHIRAM JAMNADAS BLD	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	2680	02-SEP-2030							No	No	FY-7
VARSHA	GUPTA		SURENDRA	GUPTA		10 KAPADIA CHAMBERS 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	1500	27-AUG-2029							No	No	FY-6
VARSHA	GUPTA		SURENDRA	GUPTA		10 KAPADIA CHAMBERS 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000007		Amount for unpaid and unclai	1500	02-SEP-2030							No	No	FY-7
ABHISHEK	KUMAR	GUPTA	V	K	GUPTA	2/363 NAMNAIR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ABHISHEK	KUMAR	GUPTA	V	K	GUPTA	2/363 NAMNAIR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRAJ	BHUSHAN	GUPTA	RAHTULAL			53 A VISHNUPURI NEAR DALDA FAC	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BRAJ	BHUSHAN	GUPTA	RAHTULAL			53 A VISHNUPURI NEAR DALDA FAC	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANOJ	KUMAR		M	L	GUPTA	C/O DR K K KANJOLIA 149 SHASTRI N	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MANOJ	KUMAR		M	L	GUPTA	C/O DR K K KANJOLIA 149 SHASTRI N	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MAYANK	H	SHAH	HATHISING			C-4/302 YOGI NAGAR EKSAR ROAD I	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029				NEELAMHSHAH			No	No	FY-6
MAYANK	H	SHAH	HATHISING			C-4/302 YOGI NAGAR EKSAR ROAD I	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030				NEELAMHSHAH			No	No	FY-7
NIYAMAT	ALI		MOHD	SALIM		K M BROS MOCHIWARA ROAD SIKAI	INDIA	RAJASTHAN	SIKAR	332001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NIYAMAT	ALI		MOHD	SALIM		K M BROS MOCHIWARA ROAD SIKAI	INDIA	RAJASTHAN	SIKAR	332001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAVIN	N	NAG	NANDLAL	J	NAG	KRISHNA DEVI TIWARI CHAWL PRAT	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRAVIN	N	NAG	NANDLAL	J	NAG	KRISHNA DEVI TIWARI CHAWL PRAT	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RENUKA	V	KODIHAL	NA			ARYODAY COOP HSG SOCIETY BLOC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029	BODPK6464A						No	No	FY-6
RENUKA	V	KODIHAL	NA			ARYODAY COOP HSG SOCIETY BLOC	INDIA	MAHARASHTRA	MUMBAI	421301	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030	BODPK6464A						No	No	FY-7
SHREYASH	SECURITIES	ANDFINANCELTD	NA			52 USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	720	27-AUG-2029							No	No	FY-6
SHREYASH	SECURITIES	ANDFINANCELTD	NA			52 USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	720	02-SEP-2030							No	No	FY-7
BETA	NAPTHOL	LTD	NA			7TH FLOOR UNIT NO 13 WORLD TRA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	1040	27-AUG-2029							No	No	FY-6
BETA	NAPTHOL	LTD	NA			7TH FLOOR UNIT NO 13 WORLD TRA	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	1040	02-SEP-2030							No	No	FY-7
MANAK	PIPARA		M	L	PIPARA	C/O DAULAT L JAIN 29/36 VIJAY MA	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SHILPA	M	MAHESHWARI	MUTULAR	M	MAHESHWARI	A/202 SHEJAGIRI MODERN USHA CC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHILPA	M	MAHESHWARI	MUTULAR	M	MAHESHWARI	A/202 SHEJAGIRI MODERN USHA CC	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEV	KUMAR	JAIN	DAYA	CHAND	JAIN	HOUSE NO 144 ARAY SAMAJ KI GALI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029				MANISHKUMARJA			No	No	FY-6
DEV	KUMAR	JAIN	DAYA	CHAND	JAIN	HOUSE NO 144 ARAY SAMAJ KI GALI	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030				MANISHKUMARJA			No	No	FY-7
DHANRAJ	SONI		B	M	SONI	133 SHOPPING CENTRE FURNITURE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
DHANRAJ	SONI		B	M	SONI	133 SHOPPING CENTRE FURNITURE	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
JAGDISH	PRASAD	GOENKA	ATMARAM	GOENKA		407-B MEGHDOOT BUILDING RAHEJ	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JAGDISH	PRASAD	GOENKA	ATMARAM	GOENKA		407-B MEGHDOOT BUILDING RAHEJ	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
K	R	RAO	NA			LT/14/22 VIJAY NAGAR MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
K	R	RAO	NA			LT/14/22 VIJAY NAGAR MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NITIN	GUPTA		C	M	GUPTA	19/16 D FORT MANSION IIND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NITIN	GUPTA		C	M	GUPTA	19/16 D FORT MANSION IIND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAVIN	B	PATIL	BHAURAO	PATIL		SURVE CHAWL SHIVAJI NAGAR T P R	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029	AMJPP9486G						No	No	FY-6
SAMBHAJI	B	LAKHAVADE	BHIKAJI	LAKHAVADE		2/15 KANVARJI SHAH CHAWL DR S S	INDIA	MAHARASHTRA	MUMBAI	400012	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SAMBHAJI	B	LAKHAVADE	BHIKAJI	LAKHAVADE		2/15 KANVARJI SHAH CHAWL DR S S	INDIA	MAHARASHTRA	MUMBAI	400012	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
V	SANKAR		NA			LT/14/22 VIJAYA NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
V	SANKAR		NA			LT/14/22 VIJAYA NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
GIRISH	CHANDRA	AGARWAL	RAM	AGARWAL		146 SECTOR 11-12 HUDA PART I PAI	INDIA	HARYANA	KARNAL	132103	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GIRISH	CHANDRA	AGARWAL	RAM	AGARWAL		146 SECTOR 11-12 HUDA PART I PAI	INDIA	HARYANA	KARNAL	132103	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAJESH	M	SHAH	MAHAPATRAI			22/2 PARMAR BUILDING 1 PARANJP	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029				KETANMSHAH			No	No	FY-6
RAJESH	M	SHAH	MAHAPATRAI			22/2 PARMAR BUILDING 1 PARANJP	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030				KETANMSHAH			No	No	FY-7
CHAMPABAI	KUNDANMAL	SAKARIA	KUNDANMAL	SAKARIA		343 N M JOSHI MARG ROOM NO 62	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHAMPABAI	KUNDANMAL	SAKARIA	KUNDANMAL	SAKARIA		343 N M JOSHI MARG ROOM NO 62	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
INDU	BHANDARI		NAND	KISHOR	BHANDARI	B 3 NEW NATRAJ CHS LTD PESTOM S	INDIA	MAHARASHTRA	MUMBAI	400089	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
INDU	BHANDARI		NAND	KISHOR	BHANDARI	B 3 NEW NATRAJ CHS LTD PESTOM S	INDIA	MAHARASHTRA	MUMBAI	400089	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JIWANDHAR	JAIN		L	L	SOGANI	C/O BARKHA INVESTMENT 4 A 6 TAL	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
JIWANDHAR	JAIN		L	L	SOGANI	C/O BARKHA INVESTMENT 4 A 6 TAL	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27 B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029				KIRANRAJESHSAV			No	No	FY-6
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27 B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030				KIRANRAJESHSAV			No	No	FY-7
POONAM	GHANSHAM	SAWLANI	GHANSHAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029				RAMESHROCHIRA			No	No	FY-6
POONAM	GHANSHAM	SAWLANI	GHANSHAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030				RAMESHROCHIRA			No	No	FY-7
SUFYAN	AHMED		EHSANULLAH	KHAN		175 M AZAD ROAD 1ST FLOOR ROOI	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUFYAN	AHMED		EHSANULLAH	KHAN		175 M AZAD ROAD 1ST FLOOR ROOI	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHANTI	RAMESH	SAWLANI	RAMESH	R	SAWLANI	27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	200	27-AUG-2029				RAMESHROCHIRA			No	No	FY-6
SHANTI	RAMESH	SAWLANI	RAMESH	R	SAWLANI	27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	200	02-SEP-2030				RAMESHROCHIRA			No	No	FY-7
SHILPA	J	SAKARIA	NA			343 N M JOSHI MARG HARHARWAL	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHILPA	J	SAKARIA	NA			343 N M JOSHI MARG HARHARWAL	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
T	V	NGIRISHKUMAR	N	RAMACHANDRA		SWARAN DATA SYSTEMS PVT LTD JA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029				RAJUGOPAL			No	No	FY-6
T	V	NGIRISHKUMAR	N	RAMACHANDRA		SWARAN DATA SYSTEMS PVT LTD JA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030				RAJUGOPAL			No	No	FY-7
BHAVARLAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1150	27-AUG-2029							No	No	FY-6
BHAVARLAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1150	02-SEP-2030							No	No	FY-7
BHAVESH	NARSHI	GALA	NARSHI	GALA		82/610 SWARGANGA COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029				HARSHADNARSHI			No	No	FY-6
BHAVESH	NARSHI	GALA	NARSHI	GALA		82/610 SWARGANGA COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030				HARSHADNARSHI			No	No	FY-7
CHAMPALAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	650	27-AUG-2029							No	No	FY-6
CHAMPALAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	650	02-SEP-2030							No	No	FY-7
CHETAN	M	PARMAR	MANHARLAL			D/18 NO 9A BHARWAD CHAUWL R T	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHETAN	M	PARMAR	MANHARLAL			D/18 NO 9A BHARWAD CHAUWL R T	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KANTILAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1400	27-AUG-2029							No	No	FY-6
KANTILAL	J	JAIN	J	JAIN		DHANLAXMI METAL CORP 91 C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	1400	02-SEP-2030							No	No	FY-7
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27/B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029				RAJNIMANOHARS			No	No	FY-6
MANOHAR	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27/B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030				RAJNIMANOHARS			No	No	FY-7
MOHANLAL	J	JAIN	J	JAIN		S MANOHARLAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	700	27-AUG-2029							No	No	FY-6
MOHANLAL	J	JAIN	J	JAIN		S MANOHARLAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	700	02-SEP-2030							No	No	FY-7
RAJESH	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	550	27-AUG-2029				KAVITARAJESHSA			No	No	FY-6
RAJESH	ROCHIRAM	SAWLANI	ROCHIRAM	SAWLANI		27-B MITTAL IND ESTATE BLDG NO 5	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	550	02-SEP-2030				KAVITARAJESHSA			No	No	FY-7
RATANLAL	J	JAIN	J	JAIN		S MANOHARMAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RATANLAL	J	JAIN	J	JAIN		S MANOHARMAL CO 171-E PANJARA	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
S	S	GUPTA	P	D	GUPTA	C/O RAJABABU SHIVSHANKAR GUPA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	UPSU0000000000007		Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
S	S	GUPTA	P	D	GUPTA	C/O RAJABABU SHIVSHANKAR GUPA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	UPSU0000000000007		Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
SEKH	IFTAKHAR	AHMED	SEKH	FAKIR	MOHKADRI	7/10 BOTAWALA BLDG 3RD FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SEKH	IFTAKHAR	AHMED	SEKH	FAKIR	MOHKADRI	7/10 BOTAWALA BLDG 3RD FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURESH	KUMAR	AGARWAL	INDERCHAND			1-C, SANGAM APPARTMENTS, BEHI	INDIA	GUJARAT	SURAT	395007	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SURESH	KUMAR	AGARWAL	INDERCHAND			1-C, SANGAM APPARTMENTS, BEHI	INDIA	GUJARAT	SURAT	395007	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIMAL	BIHANI		NA			125 NEW GRAIN MANDI KOTA PIN -	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VIMAL	BIHANI		NA			125 NEW GRAIN MANDI KOTA PIN -	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
AMAR	CHAND	AGARWAL	SHRI	HIRA	LAL	S-5 AMBA BARI JAIPUR PIN - 302012	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
AMAR	CHAND	AGARWAL	SHRI	HIRA	LAL	S-5 AMBA BARI JAIPUR PIN - 302012	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CHOKHANI	SECURITIES	LIMITED	NA			11 PANKAJ MAHAL 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000007		Amount for unpaid and unclai	1480	27-AUG-2029							No	No	FY-6
CHOKHANI	SECURITIES	LIMITED	NA			11 PANKAJ MAHAL 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000007		Amount for unpaid and unclai	1480	02-SEP-2030							No	No	FY-7
DEVENDRA	KUMAR	GOYAL	BABULAL	GOYAL		D 37/203 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEVENDRA	KUMAR	GOYAL	BABULAL	GOYAL		D 37/203 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAMTA	S	RAKHECHA	SURESH			RAMPRATAP HARIBUX JAIHIND BLDI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAMTA	S	RAKHECHA	SURESH			RAMPRATAP HARIBUX JAIHIND BLDI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000007		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
MEHUL	MEHTA		NITIN			A-7 HASTIRAJ B V ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029					KAMINIMEHTA		No	No	FY-6
MEHUL	MEHTA		NITIN			A-7 HASTIRAJ B V ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030					KAMINIMEHTA		No	No	FY-7
SHIV	KUMAR	BHATIA	GORDHANDAS	BHATIA		LEELA SHAH COLONY ABDAL PURA C	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029					KAMLABHATIA		No	No	FY-6
SHIV	KUMAR	BHATIA	GORDHANDAS	BHATIA		LEELA SHAH COLONY ABDAL PURA C	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030					KAMLABHATIA		No	No	FY-7
SNEHAL	P	DANI	POPATLAL			B 27 HASTI RAJ BAPUBHAI VASI ROA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	400	27-AUG-2029					INDIRAPDANI		No	No	FY-6
SNEHAL	P	DANI	POPATLAL			B 27 HASTI RAJ BAPUBHAI VASI ROA	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	400	02-SEP-2030					INDIRAPDANI		No	No	FY-7
SUNIL	M	PABARI	MANUBHAI	M	PABARI	A-16 HASTIRAJ BUILDING B V ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SUNIL	M	PABARI	MANUBHAI	M	PABARI	A-16 HASTIRAJ BUILDING B V ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ASHA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029					SAYARCHANDJCH		No	No	FY-6
ASHA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030					SAYARCHANDJCH		No	No	FY-7
BHAGWANTI	R	LALSINGHANI	RADHAKRISHIN			BK 1585/2 SECTION 27 ULHASNAGA	INDIA	MAHARASHTRA	NA	421004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029					LATASLALSINGHA		No	No	FY-6
BHAGWANTI	R	LALSINGHANI	RADHAKRISHIN			BK 1585/2 SECTION 27 ULHASNAGA	INDIA	MAHARASHTRA	NA	421004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030					LATASLALSINGHA		No	No	FY-7
CHANCHAL	SUKHRAJ	PIPADA	SUKHRAJ	PIPADA		C/O BK PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029					SARALATANSUKH		No	No	FY-6
CHANCHAL	SUKHRAJ	PIPADA	SUKHRAJ	PIPADA		C/O BK PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030					SARALATANSUKH		No	No	FY-7
DEVILAL	LODHA		MANGILAL	LODHA		M/S MAHAVIR ENTERPRISES SHOP N	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	1000	27-AUG-2029					ASHOKKUMARLO		No	No	FY-6
DEVILAL	LODHA		MANGILAL	LODHA		M/S MAHAVIR ENTERPRISES SHOP N	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	1000	02-SEP-2030					ASHOKKUMARLO		No	No	FY-7
DINANATH	B	TRIPATHI	NA			9/1 SHUKLA CHAWL VIJAY NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
DINANATH	B	TRIPATHI	NA			9/1 SHUKLA CHAWL VIJAY NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
DINESH	KR	BOTHRA	HIRA	CHAND	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DINESH	KR	BOTHRA	HIRA	CHAND	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JAYANT	SHRIMALI		R	L	SHIRMALI	53 BEDLA ROAD FATEHPURA CHUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
JAYANT	SHRIMALI		R	L	SHIRMALI	53 BEDLA ROAD FATEHPURA CHUN	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
JETHALAL	T	VORA	T	VORA		1502 INDER TOWER GOKHALE ROAI	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000007		Amount for unpaid and unclai	600	27-AUG-2029							No	No	FY-6
JETHALAL	T	VORA	T	VORA		1502 INDER TOWER GOKHALE ROAI	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000007		Amount for unpaid and unclai	600	02-SEP-2030							No	No	FY-7
KAMLESHKUMAR	SHANKARDAS	PATEL	SHANKARDAS	M	PATEL	12 GURUKRUPA SOCIETY MEHSANA	INDIA	GUJARAT	MAHESANA	384315	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KAMLESHKUMAR	SHANKARDAS	PATEL	SHANKARDAS	M	PATEL	12 GURUKRUPA SOCIETY MEHSANA	INDIA	GUJARAT	MAHESANA	384315	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KRISHAN	CHANDRA	GUPTA	R	N	GUPTA	634 DADABARI EXTENSION ADARSH	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
KRISHAN	CHANDRA	GUPTA	R	N	GUPTA	634 DADABARI EXTENSION ADARSH	INDIA	RAJASTHAN	KOTA	324009	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MAMTA	GUPTA		MADAN	LAL	GUPTA	B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	700	27-AUG-2029							No	No	FY-6
MAMTA	GUPTA		MADAN	LAL	GUPTA	B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	700	02-SEP-2030							No	No	FY-7
MANISH	GUPTA		MADANLAL	GUPTA		B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
MANISH	GUPTA		MADANLAL	GUPTA		B-403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000007		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
NILIMA	MEHTA		NITIN			A 7 HASTIRAJ B V ROAD VILEPARLE \	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029					MEHULMEHTA		No	No	FY-6
NILIMA	MEHTA		NITIN			A 7 HASTIRAJ B V ROAD VILEPARLE \	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030					MEHULMEHTA		No	No	FY-7
P	K	KUMAR	BALAKRISHNAN			1606 BRIGHTON TOWER LOKHANDV	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000007		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
P	K	KUMAR	BALAKRISHNAN			1606 BRIGHTON TOWER LOKHANDV	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000007		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
PUNAMCHAND	MALU		PRITHIRAJ	F	MALU	4 MALU COMPLEX CAMP ROAD MAI	INDIA	MAHARASHTRA	NASHIK		423105	UPSU0000000000007		Amount for unpaid and unclai	2150	27-AUG-2029							No	No	FY-6
PUNAMCHAND	MALU		PRITHIRAJ	F	MALU	4 MALU COMPLEX CAMP ROAD MAI	INDIA	MAHARASHTRA	NASHIK		423105	UPSU0000000000007		Amount for unpaid and unclai	2150	02-SEP-2030							No	No	FY-7
PUSHPA	S	CHHAJED	SUGANMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001		UPSU0000000000007	Amount for unpaid and unclai	150	27-AUG-2029					SUGANMALJCHH		No	No	FY-6
PUSHPA	S	CHHAJED	SUGANMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001		UPSU0000000000007	Amount for unpaid and unclai	150	02-SEP-2030					SUGANMALJCHH		No	No	FY-7
RAKESH	R	DEDHIA	RATANSHI			VAN KANTI BLDG PLOT NO 102 J P N	INDIA	MAHARASHTRA	MUMBAI	400063		UPSU0000000000007	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAKESH	R	DEDHIA	RATANSHI			VAN KANTI BLDG PLOT NO 102 J P N	INDIA	MAHARASHTRA	MUMBAI	400063		UPSU0000000000007	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RUPALI	NAVSUKHLAL	PICHA	NAVSUKHLAL	PICHA		C/ O B K PICHA AT PO GHOTI DIST N	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	500	27-AUG-2029					NAVSUKHLALBHA		No	No	FY-6
RUPALI	NAVSUKHLAL	PICHA	NAVSUKHLAL	PICHA		C/ O B K PICHA AT PO GHOTI DIST N	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	500	02-SEP-2030					NAVSUKHLALBHA		No	No	FY-7
SANGITA	RAVKA		VINAY	KUMAR	RAVKA	N 4 ANOOP NAGAR MANGLAM FLAT	INDIA	MADHYA PRADESH	INDORE		452004	UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANGITA	RAVKA		VINAY	KUMAR	RAVKA	N 4 ANOOP NAGAR MANGLAM FLAT	INDIA	MADHYA PRADESH	INDORE		452004	UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAPANA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001		UPSU0000000000007	Amount for unpaid and unclai	150	27-AUG-2029					SAYARCHANDJCH		No	No	FY-6
SAPANA	SAYARCHAND	CHHAJED	SAYARCHAND	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001		UPSU0000000000007	Amount for unpaid and unclai	150	02-SEP-2030					SAYARCHANDJCH		No	No	FY-7
SAYARCHAND	J	CHHAJED	JETHMAL	CHHAJED		M/S PRITAM VASTRA BHANDAR 28 \	INDIA	MAHARASHTRA	NASHIK	422001		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029					ASHASCHHAJED		No	No	FY-6
SMITA	BOTHRA		D	K	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049		UPSU0000000000007	Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
SMITA	BOTHRA		D	K	BOTHRA	B 403 KAILASH APPT JUHU CHURCH	INDIA	MAHARASHTRA	MUMBAI	400049		UPSU0000000000007	Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
TANSUKHLAL	UDAYCHAND	PICHA	UDAYCHAND	PICHA		C/O B K PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	100	27-AUG-2029					SARALATANSUKH		No	No	FY-6
TANSUKHLAL	UDAYCHAND	PICHA	UDAYCHAND	PICHA		C/O B K PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	100	02-SEP-2030					SARALATANSUKH		No	No	FY-7
VIJAY	KUMAR	BHAGCHANDPICH	BHAGCHAND	K	PICHA	C/O B K PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	150	27-AUG-2029					SUNITAVIJAYKUM		No	No	FY-6
VIJAY	KUMAR	BHAGCHANDPICH	BHAGCHAND	K	PICHA	C/O B K PICHA AT PO GHOTI DIST NA	INDIA	MAHARASHTRA	NASHIK	422402		UPSU0000000000007	Amount for unpaid and unclai	150	02-SEP-2030					SUNITAVIJAYKUM		No	No	FY-7
VINODKUMAR	GUPTA		SITARAM	GUPTA		C-504 CHITRAKOOT KULUPWADI RO	INDIA	MAHARASHTRA	MUMBAI	400066		UPSU0000000000007	Amount for unpaid and unclai	650	02-SEP-2030							No	No	FY-7
MANJULABEN	SHAH		BHAGVATBHAI			ABHISEK BAJAWADA H V SHROFF M	INDIA	GUJARAT	VADODARA	390001		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029					BHAGVATBHAISH		No	No	FY-6
MANJULABEN	SHAH		BHAGVATBHAI			ABHISEK BAJAWADA H V SHROFF M	INDIA	GUJARAT	VADODARA	390001		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030					BHAGVATBHAISH		No	No	FY-7
RADHA	RAVI	SHANKAR	RAVI	SHANKAR		NO 14 KESHAV BHAWAN M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RADHA	RAVI	SHANKAR	RAVI	SHANKAR		NO 14 KESHAV BHAWAN M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400080		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
UJWALA	G	BARA	NA			NA	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000007	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
UJWALA	G	BARA	NA			NA	INDIA	RAJASTHAN	KOTA		324005	UPSU0000000000007	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUNIL	SURANA		SAMRATH	SINGH		SURANA STREET POST-KOTHARIA DI	INDIA	RAJASTHAN	UDAIPUR	313323		UPSU0000000000007	Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SUNIL	SURANA		SAMRATH	SINGH		SURANA STREET POST-KOTHARIA DI	INDIA	RAJASTHAN	UDAIPUR	313323		UPSU0000000000007	Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ANURADHA	LODHA		RATANLAL	LODHA		M/S MAHAVIR ENTERPRISES, SHOP :	INDIA	MAHARASHTRA	MUMBAI	400059		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029					MANGILALLODHA		No	No	FY-6
ANURADHA	LODHA		RATANLAL	LODHA		M/S MAHAVIR ENTERPRISES, SHOP :	INDIA	MAHARASHTRA	MUMBAI	400059		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030					MANGILALLODHA		No	No	FY-7
BIPINCHANDRA	B	DEDHIA	B	DEDHIA		16/2/C SARVODAY NAGAR DR RADH	INDIA	MAHARASHTRA	MUMBAI	400069		UPSU0000000000007	Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
BIPINCHANDRA	B	DEDHIA	B	DEDHIA		16/2/C SARVODAY NAGAR DR RADH	INDIA	MAHARASHTRA	MUMBAI	400069		UPSU0000000000007	Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
BRIJ	BHUSHAN	RAI	HARIBAKSH	SINGH		501 CHINCHOLI APARTMENT CHINC	INDIA	MAHARASHTRA	MUMBAI	400064		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BRIJ	BHUSHAN	RAI	HARIBAKSH	SINGH		501 CHINCHOLI APARTMENT CHINC	INDIA	MAHARASHTRA	MUMBAI	400064		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUNIL	NAGINDAS	KOTHARI	NAGINDAS	KOTHARI		13 JAIN VIHAR 2ND FLOOR N S ROAI	INDIA	MAHARASHTRA	MUMBAI	400056		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029					RAJESHHASMUKH		No	No	FY-6
SUNIL	NAGINDAS	KOTHARI	NAGINDAS	KOTHARI		13 JAIN VIHAR 2ND FLOOR N S ROAI	INDIA	MAHARASHTRA	MUMBAI	400056		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030					RAJESHHASMUKH		No	No	FY-7
KANTILAL			NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024		UPSU0000000000007	Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
KANTILAL			NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024		UPSU0000000000007	Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
KAVITA	SHARMA		R	K	SHARMA	8/264, VIDHYA DHAR NAGAR JAIPUI	INDIA	RAJASTHAN	JAIPUR	302012		UPSU0000000000007	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAVITA	SHARMA		R	K	SHARMA	8/264, VIDHYA DHAR NAGAR JAIPUI	INDIA	RAJASTHAN	JAIPUR	302012		UPSU0000000000007	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MADHU	KHANDELWAL		NA			KHANDELWAL BHAWAN BADA GOP/	INDIA	RAJASTHAN	RAJSAMAND	313301		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOOL	CHAND		NA			ARIHANT TEXTILES NAKODA ROAD J	INDIA	RAJASTHAN	BARMER	344024		UPSU0000000000007	Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RADHA	KRISHAN	KUMHAR	SHRI	MANGILAL	KUMHAR	9, NORTH SUNDERWAS BEHIND RAJ	INDIA	RAJASTHAN	UDAIPUR	313001		UPSU0000000000007	Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RADHA	KRISHAN	KUMHAR	SHRI	MANGILAL	KUMHAR	9, NORTH SUNDERWAS BEHIND RAJ	INDIA	RAJASTHAN	UDAIPUR	313001		UPSU0000000000007	Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RENU	DEEPCHANDANI		HARISH	DEEPCHANDANI		M/S RAJASTHAN AGRO GEN.INDUST	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000007	Amount for unpaid and unclai	600	27-AUG-2029							No	No	FY-6
RENU	DEEPCHANDANI		HARISH	DEEPCHANDANI		M/S RAJASTHAN AGRO GEN.INDUST	INDIA	RAJASTHAN	KOTA	324007		UPSU0000000000007	Amount for unpaid and unclai	600	02-SEP-2030							No	No	FY-7
AMIT	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	B/9, GANNON DUNKENLY BLDG., 16	INDIA	MAHARASHTRA	MUMBAI	400098		UPSU0000000000007	Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
AMIT	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	B/9, GANNON DUNKENLY BLDG., 16	INDIA	MAHARASHTRA	MUMBAI	400098		UPSU0000000000007	Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
SHANTI	LAL	JAIN	SUWA	LAL	JAIN	SAREE SAGAR 73, VIJAY MARKET, KC	INDIA	RAJASTHAN	KOTA	324006		UPSU0000000000007	Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANISH	SANGHVI		RAMNIKLAL	SANGHVI		157, R N T MARG GANDHI TOWER I	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000007	Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
MANISH	SANGHVI		RAMNIKLAL	SANGHVI		157, R N T MARG GANDHI TOWER I	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000007	Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
MANISH	AGRAWAL		RAMESH	CHAND	AGRAWAL	33/3 MURAI MOHALLA JETHAMAL E	INDIA	MADHYA PRADESH	INDORE	452001		UPSU0000000000007	Amount for unpaid and unclai	50	27-AUG-2029	ABPPA9802N						No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISH	AGRAWAL		RAMESH	CHAND	AGRAWAL	33/3 MURAI MOHALLA JETHAMAL B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030	ABPPA9802N						No	No	FY-7
PUSHPA	AGRAWAL		R	C	AGARWAL	33/3 MURAI MOHALLA JETHAMAL B	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000007		Amount for unpaid and unclai	200	27-AUG-2029	AFWPA7607L						No	No	FY-6
HARI	KRISHNA		GOPILAL			GOPILAL SONS P O CHHIPABAROD B	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
HARI	KRISHNA		GOPILAL			GOPILAL SONS P O CHHIPABAROD B	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VINOD	P	GURAV	SHRI	PANDURANG	GURAV	C/O TD LAL CO CHARTERD ACCOUN	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VINOD	P	GURAV	SHRI	PANDURANG	GURAV	C/O TD LAL CO CHARTERD ACCOUN	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
AJAY	JAIN		SAMPATRAJ	JAIN		21 L JAGMOHANDAS MARG MUMB	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000007		Amount for unpaid and unclai	650	27-AUG-2029							No	No	FY-6
AJAY	JAIN		SAMPATRAJ	JAIN		21 L JAGMOHANDAS MARG MUMB	INDIA	MAHARASHTRA	MUMBAI	400036	UPSU0000000000007		Amount for unpaid and unclai	650	02-SEP-2030							No	No	FY-7
HARI	RAM	SUTHAR	BAJRANG	LAL	SUTHAR	C/O M N FURNITURE 14-A NEW APC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARI	RAM	SUTHAR	BAJRANG	LAL	SUTHAR	C/O M N FURNITURE 14-A NEW APC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DHARAM	CHAND	JAIN	NA			252 SHOPPING CENTRE MOHNIS BLI	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ABHINANDAN	SECURITIES	PVTLTD	NA			E-159 (A) MANDIYA ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000007		Amount for unpaid and unclai	40	27-AUG-2029							No	No	FY-6
ABHINANDAN	SECURITIES	PVTLTD	NA			E-159 (A) MANDIYA ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306401	UPSU0000000000007		Amount for unpaid and unclai	40	02-SEP-2030							No	No	FY-7
RAM	BABU	SHARMA	BEHARILAL	SHARMA		7/184 M P NAGAR BIKANER (RAJ) PI	INDIA	RAJASTHAN	BIKANER	334006	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RAM	BABU	SHARMA	BEHARILAL	SHARMA		7/184 M P NAGAR BIKANER (RAJ) PI	INDIA	RAJASTHAN	BIKANER	334006	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
VIKAS	SACHDEVA		MOHAN	SACHDEVA		1/14, BHAGWATI APPARTMENTS S \	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029	AELPS8967F						No	No	FY-6
RAJENDRA	KHANDELWAL		M	L	KHANDELWAL	C/O R KHANDELWAL CO 21-C SHOPI	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
RAJENDRA	KHANDELWAL		M	L	KHANDELWAL	C/O R KHANDELWAL CO 21-C SHOPI	INDIA	RAJASTHAN	KOTA	324007	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
ALKA	LODHA		RAJENDAR	LODHA		82 BAPU BAZAR UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
ALKA	LODHA		RAJENDAR	LODHA		82 BAPU BAZAR UDAIPUR PIN - 313(	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000007		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
VIJAY	LODHA		BHUPENDRA	KUMAR		C/O PANKAJ PARIDHAN B NO. 1 RAN	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	LODHA		BHUPENDRA	KUMAR		C/O PANKAJ PARIDHAN B NO. 1 RAN	INDIA	RAJASTHAN	KOTA	326519	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
TEHJAL	VORA		JITEN	VORA		J C AUTOMOBILES RAJNI MAHAL, TA	INDIA	MAHARASHTRA	MUMBAI	400034	UPSU0000000000007		Amount for unpaid and unclai	600	27-AUG-2029	AAGPV1273L						No	No	FY-6
SURESH	PATNI		BHANWARLAL	PATNI		C/O BHANWARLAL SURESH KUMAR	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SURESH	PATNI		BHANWARLAL	PATNI		C/O BHANWARLAL SURESH KUMAR	INDIA	RAJASTHAN	CHURU	331507	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
P	K	GATANI	KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000007		Amount for unpaid and unclai	550	27-AUG-2029							No	No	FY-6
P	K	GATANI	KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000007		Amount for unpaid and unclai	550	02-SEP-2030							No	No	FY-7
VINIT	B	DHILLA	NA			12 KAILAS KUTIR,OPP RAJAWADI GA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000007		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
VINIT	B	DHILLA	NA			12 KAILAS KUTIR,OPP RAJAWADI GA	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000007		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SUGANLAL	TARACHAND	MODI	TARACHAND	MODI		A 57/1198, AZAD NAGAR VEERA DE	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030				SUMANSUGANLA			No	No	FY-7
DEVENDRA	R	PARIKH	RAMESH	CHANDRA		C/O SHROFF INVESTMENT CONSULT	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029				NEHADPARIKH			No	No	FY-6
DEVENDRA	R	PARIKH	RAMESH	CHANDRA		C/O SHROFF INVESTMENT CONSULT	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030				NEHADPARIKH			No	No	FY-7
SANKET	BHARGAVA		SHARAD	BHARGAVA		O-17 MALVIYA MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ASHOK	JAIN		MOHNALAL	JAIN		B-8 HARIDWAR, IST FLOOR EVERSHI	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029				PRATIBHAJAIN			No	No	FY-6
ASHOK	JAIN		MOHNALAL	JAIN		B-8 HARIDWAR, IST FLOOR EVERSHI	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030				PRATIBHAJAIN			No	No	FY-7
ANIL	RAIKA		MADANLAL	RAIKA		202, KUNDAN APARTMENT, VINAYA	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANIL	RAIKA		MADANLAL	RAIKA		202, KUNDAN APARTMENT, VINAYA	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUDESH	KUMARI		NA			69, MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
SUDESH	KUMARI		NA			69, MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000007		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
VINAY	B	SURANA	BIMAL	SURANA		44/4, DILKUSH BLDG. FLAT NO. 5 KA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VINAY	B	SURANA	BIMAL	SURANA		44/4, DILKUSH BLDG. FLAT NO. 5 KA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NAVIN	B	SURANA	BIMAL	SURANA		44/4, DILKUSH NAGAR FLAT NO. 5, K	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
NAVIN	B	SURANA	BIMAL	SURANA		44/4, DILKUSH NAGAR FLAT NO. 5, K	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000007		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
REKHA	KUMAR		NA			GOKUL DHAM GOREGAON - E MUM	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
REKHA	KUMAR		NA			GOKUL DHAM GOREGAON - E MUM	INDIA	MAHARASHTRA	MUMBAI	400063	UPSU0000000000007		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
DEEPA	P	JAIN	NA			307, SHAKTI APPT. LBS ROAD BHANI	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000007		Amount for unpaid and unclai	1250	27-AUG-2029							No	No	FY-6
DEEPA	P	JAIN	NA			307, SHAKTI APPT. LBS ROAD BHANI	INDIA	MAHARASHTRA	MUMBAI	400078	UPSU0000000000007		Amount for unpaid and unclai	1250	02-SEP-2030							No	No	FY-7
RAKESH	K	SHAH	KAPOOR	CHAND	SHAH	27/28, NEEL KANTH MKT. M.G. ROA	INDIA	MAHARASHTRA	MUMBAI	400047	UPSU0000000000007		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAKESH	K	SHAH	KAPOOR	CHAND	SHAH	27/28, NEEL KANTH MKT. M.G. ROA	INDIA	MAHARASHTRA	MUMBAI	400047	UPSU0000000000007		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LALCHAND	GURBAKXANI		NA			33, KADVI CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000007		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
LALCHAND	GURBAKXANI		NA			33, KADVI CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000007		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DILIP	SAWANILAL	SONIHUF	NA			16, ROLEX APPT. S.V. ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	400	27-AUG-2029							No	No	FY-6
DILIP	SAWANILAL	SONIHUF	NA			16, ROLEX APPT. S.V. ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	400	02-SEP-2030							No	No	FY-7
SATYABHAMA	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	950	27-AUG-2029							No	No	FY-6
SATYABHAMA	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	950	02-SEP-2030							No	No	FY-7
MADANLAL	RAIKA		JAGADISH	PRASAD	RAIK	201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MADANLAL	RAIKA		JAGADISH	PRASAD	RAIK	201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NALINI	NEMANI		BHAGWATI	NEMAI		GAURAV CO-OP MSG. SOCIETY 6TH	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NALINI	NEMANI		BHAGWATI	NEMAI		GAURAV CO-OP MSG. SOCIETY 6TH	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
MEENA	NAVIN	BHAGAT	NAVEEN	KANTILAL	BHAG	206, MOHAN TERRACE A (OLD) B - V	INDIA	MAHARASHTRA	MUMBAI	400092	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029	AKQPB0003N						No	No	FY-6
POONAM	GANDHI		UMESH	GANDHI		CHOKSI CONTACTS PVT. LTD. E-104,	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
POONAM	GANDHI		UMESH	GANDHI		CHOKSI CONTACTS PVT. LTD. E-104,	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANIL	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ANIL	RAIKA		MADANLAL	RAIKA		201, KAPOOR TOWER NO. 4 JESAL P.	INDIA	MAHARASHTRA	THANE	401105	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
INDO	CASTLE	FINANCELTD	NA			6, SANJAY MITTAL INDUSTRIAL ESTA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	2400	27-AUG-2029							No	No	FY-6
INDO	CASTLE	FINANCELTD	NA			6, SANJAY MITTAL INDUSTRIAL ESTA	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	2400	02-SEP-2030							No	No	FY-7
MANJO	KUMARI		MR	ARVIND	KUMAR	301, OFFICERS FLAT I-TAX DEPTT. BL	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
MANJO	KUMARI		MR	ARVIND	KUMAR	301, OFFICERS FLAT I-TAX DEPTT. BL	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
DILIP	KUMAR	KKHARAT	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
DILIP	KUMAR	KKHARAT	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
S	SANMUKHANI		NA			....	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
S	SANMUKHANI		NA			....	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
GYAN	SWARROP	GARG	MADAN	MOHAN	GARG	6A, CLIVE ROAD 5TH FLOOR ROOM I	INDIA	WEST BENGAL	CALCUTTA	700007	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029	ADSPG1984A						No	No	FY-6
GYAN	SWARROP	GARG	MADAN	MOHAN	GARG	6A, CLIVE ROAD 5TH FLOOR ROOM I	INDIA	WEST BENGAL	CALCUTTA	700007	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030	ADSPG1984A						No	No	FY-7
MAHESH	KUMAR	JAIN	RANGALAL	JAIN		301, COUNTINNO APRT. HSG. CO-OI	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	950	27-AUG-2029	AARPJ9692A						No	No	FY-6
ATUL	RATILAL	SANGANI	RATILAL	JIVRAG	SANGA	JAWAI SECURITIES LTD 14A UNIQUE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ATUL	RATILAL	SANGANI	RATILAL	JIVRAG	SANGA	JAWAI SECURITIES LTD 14A UNIQUE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MULIBAI	MITTAL		KELDAR	NARAYAN		KIRTI APPARTMENTS 59/1, CHALTRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
ALKA	MITTAL		MARIOM	MITTAL		KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ALKA	MITTAL		MARIOM	MITTAL		KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MARIUM	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MARIUM	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SEEMA	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SEEMA	MITTAL		KADAR	NARAYAN	MITTAL	KIRTI APPARTMENTS 59/1, CHHATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
KEDAR	NARAYAN	MITTAL	HAJARIAL	MITTAL		KIRTI APPARTMENTS 59/1, CHAATRI	INDIA	MADHYA PRADESH	INDORE	452004	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANIRUDH	GOYAL		NA			303/C-26 PHASE 3 SHANTI NAGAR, I	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANIRUDH	GOYAL		NA			303/C-26 PHASE 3 SHANTI NAGAR, I	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHALIBHARDA	FINANCE	LTD	NA			103, REWA CHAMBERS 31, NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000008		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
MIDAS	JEWELS	PVTLTD	NA			302- MADHUVAN 9, JVPD SCHEME F	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000008		Amount for unpaid and unclai	80	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MIDAS	JEWELS	PVTLTD	NA			302- MADHUVAN 9, JVPD SCHEME F	INDIA	MAHARASHTRA	MUMBAI	400049	UPSU0000000000008		Amount for unpaid and unclai	80	02-SEP-2030							No	No	FY-7
SUSHIL	KUMAR	MAROO	N	S	MAROO	C-20 PAMPOSH ENCLAVE GK-1 NEW	INDIA	DELHI	EAST DELHI	110048	UPSU0000000000008		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
SUSHIL	KUMAR	MAROO	N	S	MAROO	C-20 PAMPOSH ENCLAVE GK-1 NEW	INDIA	DELHI	EAST DELHI	110048	UPSU0000000000008		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
MADANLAL	BAGRECHA		NA			BLG NO. 6 FLAT NO. 303, ANMOLAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029	AADPB5601K						No	No	FY-6
MADANLAL	BAGRECHA		NA			BLG NO. 6 FLAT NO. 303, ANMOLAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030	AADPB5601K						No	No	FY-7
SUNIL	KOTHARI		RAJESH	SHAH		13 JAIN VIHAR N.S. ROAD NO. 3, JUP	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000008		Amount for unpaid and unclai	850	27-AUG-2029							No	No	FY-6
SUNIL	KOTHARI		RAJESH	SHAH		13 JAIN VIHAR N.S. ROAD NO. 3, JUP	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000008		Amount for unpaid and unclai	850	02-SEP-2030							No	No	FY-7
ALKA	AGRAWAL		MR	ANIL	AGRAWAL	11 VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	600	27-AUG-2029	ACTPA1709K						No	No	FY-6
ALKA	AGRAWAL		MR	ANIL	AGRAWAL	11 VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	600	02-SEP-2030	ACTPA1709K						No	No	FY-7
SHANKERLAL	AGARWAL		MADANLAL	AGRAWAL		28, B VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHANKERLAL	AGARWAL		MADANLAL	AGRAWAL		28, B VALLABH NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANDIP	D	DESHLAHARA	VANDANA	D	DESHLAHAR	KACHAHARI ROAD OPP. PUROHIT LC	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000008		Amount for unpaid and unclai	450	27-AUG-2029							No	No	FY-6
SANDIP	D	DESHLAHARA	VANDANA	D	DESHLAHAR	KACHAHARI ROAD OPP. PUROHIT LC	INDIA	GUJARAT	JAMNAGAR	360480	UPSU0000000000008		Amount for unpaid and unclai	450	02-SEP-2030							No	No	FY-7
NAND	KISORE	BHARATIYA	NA			ABC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
NAND	KISORE	BHARATIYA	NA			ABC	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
BALKISHAN	DAVE		JAYA	BALKISHAN	DAVE	361457 D.N NAGAR ANDHERI(W) M	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMRATAN	CHIRCHIA		MAKANLAL	CHIRCHIA		D/103, SHRI LAXAMAN NARAGAH A	INDIA	MAHARASHTRA	NA	410105	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAMRATAN	CHIRCHIA		MAKANLAL	CHIRCHIA		D/103, SHRI LAXAMAN NARAGAH A	INDIA	MAHARASHTRA	NA	410105	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANAND	M	DHARIWALHUF	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANAND	M	DHARIWALHUF	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BHIKIBAI	B	LUNKAD	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHIKIBAI	B	LUNKAD	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SURESH	D	KHIVANSARA	DAGADARAM			66,SHALAKA SOCIETY D.N.NAGAR, B	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029	AABPK7989B						No	No	FY-6
CHANDU	PAHARIA		BANARASI	LAL		402,VALEGAM - 2, OPP. USMA NAG	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
CHANDU	PAHARIA		BANARASI	LAL		402,VALEGAM - 2, OPP. USMA NAG	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PUNAM	CHAND	MALU	PRATHVI	RAJ	MALU	4 MALU COMPLEX MALEGAON (MA	INDIA	MAHARASHTRA	NASHIK	423502	UPSU0000000000008		Amount for unpaid and unclai	4950	27-AUG-2029							No	No	FY-6
PUNAM	CHAND	MALU	PRATHVI	RAJ	MALU	4 MALU COMPLEX MALEGAON (MA	INDIA	MAHARASHTRA	NASHIK	423502	UPSU0000000000008		Amount for unpaid and unclai	4950	02-SEP-2030							No	No	FY-7
VANASHREE	BHATTACHARYA		ABHIJIT	BHATTACHARYA		FLAT NO 1901 ORBIT TOWER SENAP	INDIA	MAHARASHTRA	MUMBAI	400013	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VANASHREE	BHATTACHARYA		ABHIJIT	BHATTACHARYA		FLAT NO 1901 ORBIT TOWER SENAP	INDIA	MAHARASHTRA	MUMBAI	400013	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DINESH	S	VIJAYVARGIAHUF	NA			403-C-19 SECTOR 6 SHANTI NAGAR,	INDIA	MAHARASHTRA	NA	401107	UPSU0000000000008		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
PK	GATANI		KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PK	GATANI		KIRTI	JAIN		C/O MAHENDRA KUMAR MANSUKH	INDIA	RAJASTHAN	KOTA	325205	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANUBUTI	SECURITIES	PVTLTD	NA			9-B SANE BLDG	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	920	27-AUG-2029							No	No	FY-6
ANUBUTI	SECURITIES	PVTLTD	NA			9-B SANE BLDG	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	920	02-SEP-2030							No	No	FY-7
MILAN	GARG		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MILAN	GARG		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ASHIT	KOTHARI		REEMA	KOTHARI		103, UMIA BAUG NANDA PATKAR R	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ASHIT	KOTHARI		REEMA	KOTHARI		103, UMIA BAUG NANDA PATKAR R	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHIV	RATAN	AGARWAL	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHIV	RATAN	AGARWAL	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRASHANT	INAMDAR		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
PRASHANT	INAMDAR		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
RAJESH	MITTAL		TC	MITTAL		8, ADINATH COLONY KESHAR NAGA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAJESH	MITTAL		TC	MITTAL		8, ADINATH COLONY KESHAR NAGA	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SATYA	PRAKASH		MURALIDHAR			JAVAHAR ROAD, BARAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SATYA	PRAKASH		MURALIDHAR			JAVAHAR ROAD, BARAN	INDIA	MAHARASHTRA	MUMBAI	400059	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ASHU	KOTHARI		ANIL	KOTHARI		C/O COL D.S. BAYA E-26, BHOPAL PL	INDIA	RAJASTHAN	UDAIPUR	313001	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VINOD	KUMAR	GUPTA	SITARAM	GUPTA		A-304, SAMEER, ASHOK NAGAR, ASH	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
VINOD	KUMAR	GUPTA	SITARAM	GUPTA		A-304, SAMEER, ASHOK NAGAR, ASH	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
MEGH	RAJ	JAIN	CHETAN	DAS		22, LAXMINARAYAN SHOP CORNER,	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
MEGH	RAJ	JAIN	CHETAN	DAS		22, LAXMINARAYAN SHOP CORNER,	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUDHA	KUMARI	SINGH	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SUDHA	KUMARI	SINGH	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
GL	PAREEK		INDER	CHAND	PAREEK	J/105, CHANDRESH OASIS, LODHA H	INDIA	MAHARASHTRA	THANE	421204	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GL	PAREEK		INDER	CHAND	PAREEK	J/105, CHANDRESH OASIS, LODHA H	INDIA	MAHARASHTRA	THANE	421204	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NAVAL	KISHOR		MANKCHAND			C/O NANDLAL MANKCHAND MAIN M	INDIA	RAJASTHAN	KOTA	325221	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
OM	PRAKASH		PC	SINGHAL		MADHOLAL PREMCHAND KHERLI GA	INDIA	RAJASTHAN	KOTA	325220	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
OM	PRAKASH		PC	SINGHAL		MADHOLAL PREMCHAND KHERLI GA	INDIA	RAJASTHAN	KOTA	325220	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
UMESH	KAMBLE		NA			A	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
UMESH	KAMBLE		NA			A	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
JIGAR	SHAH		INDUBHAI	S	SHAH	J-1/8, BHANDRAN NGR. MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JIGAR	SHAH		INDUBHAI	S	SHAH	J-1/8, BHANDRAN NGR. MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRADEEP	P	SHAH	PC	SHAH		SYMPHONY INTEGRATED FINANCE C	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000008		Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
PRADEEP	P	SHAH	PC	SHAH		SYMPHONY INTEGRATED FINANCE C	INDIA	MAHARASHTRA	MUMBAI	400009	UPSU0000000000008		Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
PM	PHILIP		MOLLY	PHILIP		11/94, SHIVSAGAR CO-OP HSG. SOC	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029	AOEPP1423J						No	No	FY-6
PM	PHILIP		MOLLY	PHILIP		11/94, SHIVSAGAR CO-OP HSG. SOC	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030	AOEPP1423J						No	No	FY-7
RAJIV	SHARMA		LATE	SHRI	BDSHARM	A.F. FERGOSON CO. CHRATERED AC	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
RAJIV	SHARMA		LATE	SHRI	BDSHARM	A.F. FERGOSON CO. CHRATERED AC	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000008		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
SUNIL	PURSHOTAM	MIRPURY	NA			PEACOCK PLACE, GF 69, BHULABHA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000008		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
SUNIL	PURSHOTAM	MIRPURY	NA			PEACOCK PLACE, GF 69, BHULABHA	INDIA	MAHARASHTRA	MUMBAI	400026	UPSU0000000000008		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
RANJITA	NANDA		GAGAN	BEHRI	NANDA	MADAN MOHAN PADA PO/DIST. AN	INDIA	ORISSA	DHENKANAL	759122	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RANJITA	NANDA		GAGAN	BEHRI	NANDA	MADAN MOHAN PADA PO/DIST. AN	INDIA	ORISSA	DHENKANAL	759122	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
JATIN	NARANJI	KOTHARILA	MRS	KIRAN	JATINKOT	461/D BENNIS COURT 2ND FLOOR, F	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000008		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JATIN	NARANJI	KOTHARILA	MRS	KIRAN	JATINKOT	461/D BENNIS COURT 2ND FLOOR, F	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000008		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PULINDRA	M	PATEL	MADHUSUDAN	C	PATEL	70, KANSARA CHAWL 1ST FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DEVENDER	KUMAR	GUPTA	NA			556, JOSHI ROAD KAROL BAGH NEW	INDIA	DELHI	NORTH DELHI	110005	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
JOGINDER	SINGH	CHAWLA	NA			202/203, JOGMANSADAN, MINAL 1,	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JOGINDER	SINGH	CHAWLA	NA			202/203, JOGMANSADAN, MINAL 1,	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRIYA	DARSHINI	BHIMRAOJADHAV	BHIMRAO	HARIBHAU	JAD	BAHAR 19TH A, ROAD , KHAR (W), M	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000008		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
PRIYA	DARSHINI	BHIMRAOJADHAV	BHIMRAO	HARIBHAU	JAD	BAHAR 19TH A, ROAD , KHAR (W), M	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000008		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
BHANUBEN	K	SAMPAT	RAJENDRA	K	SAMPAT	92, URVASHI, 66, NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
BHANUBEN	K	SAMPAT	RAJENDRA	K	SAMPAT	92, URVASHI, 66, NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
DIVYA	SHREYAS	DESAI	SHREYAS	VASUDEV	DESA	HEMKUNJ, 1ST FLOOR, 6TH ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
DIVYA	SHREYAS	DESAI	SHREYAS	VASUDEV	DESA	HEMKUNJ, 1ST FLOOR, 6TH ROAD, S	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000008		Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
RAMESH	KUMAR		BALDEV	KRISHAN		ALAMGIR, KALA-SANGHIAN- DISTT- I	INDIA	PUNJAB	KAPURTHALA	144623	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMESH	KUMAR		BALDEV	KRISHAN		ALAMGIR, KALA-SANGHIAN- DISTT- I	INDIA	PUNJAB	KAPURTHALA	144623	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DINESH	D	NANDA	NA			POOJA INVESTMENT, 8, SKYLINE CO	INDIA	MAHARASHTRA	MUMBAI	400084	UPSU0000000000008		Amount for unpaid and unclai	450	27-AUG-2029				MADHURIDNANDA			No	No	FY-6
DINESH	D	NANDA	NA			POOJA INVESTMENT, 8, SKYLINE CO	INDIA	MAHARASHTRA	MUMBAI	400084	UPSU0000000000008		Amount for unpaid and unclai	450	02-SEP-2030				MADHURIDNANDA			No	No	FY-7
LEO	SM	FINANCELTD	NA			7, ARCHANA APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000008		Amount for unpaid and unclai	120	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LEO	SM	FINANCELTD	NA			7, ARCHANA APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000008		Amount for unpaid and unclai	120	02-SEP-2030							No	No	FY-7
ASHOK	CHINUBHAI	SHAH	CHINUBHAI			90, KAMDHENU COMPLEX, THE STO	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ASHOK	CHINUBHAI	SHAH	CHINUBHAI			90, KAMDHENU COMPLEX, THE STO	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
NARAYANA	SWAMY	PV	VISWANATHAN	PN		G-1/401, LOKGRAM COMPLEX, KALY	INDIA	MAHARASHTRA	THANE	421306	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARAYANA	SWAMY	PV	VISWANATHAN	PN		G-1/401, LOKGRAM COMPLEX, KALY	INDIA	MAHARASHTRA	THANE	421306	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DARSHNA	D	SHAH	DIPAK	J	SATRA	31/32, AAKASH APT, MAMLATDAR V	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
DARSHNA	D	SHAH	DIPAK	J	SATRA	31/32, AAKASH APT, MAMLATDAR V	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000008		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
MR	MANOHAR	KKAMATH	MRS	KAMAL	MKAMATH	3- MOUNT VIEW, SION - TROMBAY F	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
MR	MANOHAR	KKAMATH	MRS	KAMAL	MKAMATH	3- MOUNT VIEW, SION - TROMBAY F	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
RITA	JAIN		SATISH	KUMAR	JAIN	8/1233 C BEHIND JAIN BAGH, NR. M	INDIA	UTTAR PRADESH	SAHARANPUR	247451	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RITA	JAIN		SATISH	KUMAR	JAIN	8/1233 C BEHIND JAIN BAGH, NR. M	INDIA	UTTAR PRADESH	SAHARANPUR	247451	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ROHINI	SANJAY	MORE	SANJAY	BALWANT	MORE	GHANSHYAM COMPLEX, 405/D- WI	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ROHINI	SANJAY	MORE	SANJAY	BALWANT	MORE	GHANSHYAM COMPLEX, 405/D- WI	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DINESH	BABURAO	TULASKAR	BABURAO			B-21, SATYAM SHIVAM, CO-OPERAT	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DINESH	BABURAO	TULASKAR	BABURAO			B-21, SATYAM SHIVAM, CO-OPERAT	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANJAY	C	SOMVANSHI	CHAMPALALA			CIDCO, 4TH SCHEME, TRIMURTI CHO	INDIA	MAHARASHTRA	NA	422009	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANJAY	C	SOMVANSHI	CHAMPALALA			CIDCO, 4TH SCHEME, TRIMURTI CHO	INDIA	MAHARASHTRA	NA	422009	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HEMANT	KHATER		NIRAV	GUPTA		KRISHNA SECURITIES. 16, GOOD LUC	INDIA	GUJARAT	SURAT	394104	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HEMANT	KHATER		NIRAV	GUPTA		KRISHNA SECURITIES. 16, GOOD LUC	INDIA	GUJARAT	SURAT	394104	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUDHIR	R	PUJARIHUF	RAGHAVENDRA			C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	450	27-AUG-2029							No	No	FY-6
SUDHIR	R	PUJARIHUF	RAGHAVENDRA			C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000008		Amount for unpaid and unclai	450	02-SEP-2030							No	No	FY-7
GEORGE	KANIPPILLY		ZACHANAJ			GEORGE KANIPPILLY CO. 101, C.S.E.	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000008		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
GEORGE	KANIPPILLY		ZACHANAJ			GEORGE KANIPPILLY CO. 101, C.S.E.	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000008		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MR	SHANTILAL	PBAROT	PREMJI	K	BAROT	PATEL CHAWL, HANUMAN TEKRI, KA	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000008		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MR	SHANTILAL	PBAROT	PREMJI	K	BAROT	PATEL CHAWL, HANUMAN TEKRI, KA	INDIA	MAHARASHTRA	MUMBAI	400066	UPSU0000000000008		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMASWAMY	N	IYER	MRS	VIJAYA	RAMASWAM	5/100, LAKSHMI VILAS, RAMBAUG L	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAMASWAMY	N	IYER	MRS	VIJAYA	RAMASWAM	5/100, LAKSHMI VILAS, RAMBAUG L	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ROBERT	JOHN	SOARES	JOHN	SOARES		501 KAL PATARY KANJURMARG (E) M	INDIA	MAHARASHTRA	NA	400042	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029	ALJPS8576M						No	No	FY-6
ANIL	S	THADA	SHANKARLAL	THADA		BHAGWATI NIWAS OPP. ROTARY HA	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANIL	S	THADA	SHANKARLAL	THADA		BHAGWATI NIWAS OPP. ROTARY HA	INDIA	GUJARAT	AHMEDABAD	380004	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MR	AMIT	MULCHANDLALK	NA			202, VAITY APT, CHAFEKAR BANDHV	INDIA	MAHARASHTRA	MUMBAI	400081	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANJEEV	TALWAR		SH	OM	PRAKASH	TALWAR ELECTICALS PHAGWARA G	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SANJEEV	TALWAR		SH	OM	PRAKASH	TALWAR ELECTICALS PHAGWARA G	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VISHWANATH	KRISHNAPPA	MALHAR	KRISHNAPPA			102-B-6, SAFAL COMPLEX SEC 19-A I	INDIA	MAHARASHTRA	NA	400706	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VISHWANATH	KRISHNAPPA	MALHAR	KRISHNAPPA			102-B-6, SAFAL COMPLEX SEC 19-A I	INDIA	MAHARASHTRA	NA	400706	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUNIL	TALWAR		OM	PRAKASH		TALWAR ELECTRICALS PHGAWARA (	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNIL	TALWAR		OM	PRAKASH		TALWAR ELECTRICALS PHGAWARA (	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
AMRITLAL	JOITARAM	PATEL	SAVITABEN	AMRITLAL	P	66, UMIYA NAGAR SOC DAIRY RD, M	INDIA	GUJARAT	MAHESANA	384002	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KAVITA	RAJENDRA	CHANDAN	RAJENDRA	JAMNADAS	CH	03, PARIJAT BLDG R.B. MEHTA RD, G	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KAVITA	RAJENDRA	CHANDAN	RAJENDRA	JAMNADAS	CH	03, PARIJAT BLDG R.B. MEHTA RD, G	INDIA	MAHARASHTRA	MUMBAI	400077	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
S	MICHAEL	RAJKUMAR	M	SELVARAJ		MICHAELS COTTAGE, 156 E, VANNA	INDIA	TAMIL NADU	THE NILGIRI	643102	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
S	MICHAEL	RAJKUMAR	M	SELVARAJ		MICHAELS COTTAGE, 156 E, VANNA	INDIA	TAMIL NADU	THE NILGIRI	643102	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANJAY	SAWANT		NA			B/104 SAMIDHA APT, NANDIVLI ROA	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAMESH	HARIDAS		HARIDAS	ODHAVJI		25, JAYANTHI NAGAR, P.T. USHA RO	INDIA	KERALA	KOZHIKODE	673032	UPSU0000000000009		Amount for unpaid and unclai	350	27-AUG-2029							No	No	FY-6
RAMESH	HARIDAS		HARIDAS	ODHAVJI		25, JAYANTHI NAGAR, P.T. USHA RO	INDIA	KERALA	KOZHIKODE	673032	UPSU0000000000009		Amount for unpaid and unclai	350	02-SEP-2030							No	No	FY-7
GAUTAM	CHHAOCHHARIA		SB	CHHAOCHHARIA		ICICI LTD, DEALING ROOM, BANDRA	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
GAUTAM	CHHAOCHHARIA		SB	CHHAOCHHARIA		ICICI LTD, DEALING ROOM, BANDRA	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
BANK	OF	INDIA	NA			BANK OF INDIA. SAFE CUSTODY DEP.	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000009		Amount for unpaid and unclai	550	27-AUG-2029							No	No	FY-6
BANK	OF	INDIA	NA			BANK OF INDIA. SAFE CUSTODY DEP.	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000009		Amount for unpaid and unclai	550	02-SEP-2030							No	No	FY-7
ROHIT	JAIN		ASHOK	JAIN		JAIN STREET, PHAGWARA, PUNJAB.	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ROHIT	JAIN		ASHOK	JAIN		JAIN STREET, PHAGWARA, PUNJAB.	INDIA	PUNJAB	JALANDHAR	144103	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NAWAZ	YEZDI	ACIDWALLA	YEZDI	ACIDWALLA		640-B, KHORSHED VILLA, KHAREGH/	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000009		Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
NAWAZ	YEZDI	ACIDWALLA	YEZDI	ACIDWALLA		640-B, KHORSHED VILLA, KHAREGH/	INDIA	MAHARASHTRA	MUMBAI	400014	UPSU0000000000009		Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
N	MEENATCHI	SUNDARAM	M	VELAMBAL		102, PERUMAL KOIL ST, PONDICHER	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030	ADEPM8596L						No	No	FY-7
AS	KAUSER		NA	ABDUL	SALAM	REGENCY BUILDERS, NO. 14-2-103/5	INDIA	KARNATAKA	DAK. KANNADA	575001	UPSU0000000000009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
AS	KAUSER		NA	ABDUL	SALAM	REGENCY BUILDERS, NO. 14-2-103/5	INDIA	KARNATAKA	DAK. KANNADA	575001	UPSU0000000000009		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SATISH	RAMANATHAN		V	RAMANATHAN		8, SECOND STREET, DR. RADHAKRISI	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000009		Amount for unpaid and unclai	500	27-AUG-2029	AAEPR0601C						No	No	FY-6
BINDU	R	KAMATH	RN	RAMACHANDRA	KAM	YAMUNA, 37/3886, BANK ROAD, KA	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029	AGUPK2200N						No	No	FY-6
DILIP	J	MEHTA	JASWANTLAL			201, ROYAL PALACE, X-16, SHASTRI I	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029	AACPM6729L						No	No	FY-6
JAYRAM	IYER		R	ANANTH	NARAYANAN	NO.4, MOTI BAUG BUNGLOW, OPP.	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
JAYRAM	IYER		R	ANANTH	NARAYANAN	NO.4, MOTI BAUG BUNGLOW, OPP.	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000009		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
BINDU	R	KAMATH	PN	RAMCHANDRA	KAMA	YAMUNA 37/3886, BANK ROAD, KAI	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029	AGUPK2200N						No	No	FY-6
BINDU	R	KAMATH	PN	RAMCHANDRA	KAMA	YAMUNA 37/3886, BANK ROAD, KAI	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030	AGUPK2200N						No	No	FY-7
SALIL	KUMAR	CHATTERJI	SANTWANA	CHATTERJI		ITC LTD, TRIBENI TISSUES DIVISION, I	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SALIL	KUMAR	CHATTERJI	SANTWANA	CHATTERJI		ITC LTD, TRIBENI TISSUES DIVISION, I	INDIA	MAHARASHTRA	MUMBAI	400021	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAJIV	JAIN		SH	ASHOK	JAIN	JAIN STREET. PHAGWARA.	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAJIV	JAIN		SH	ASHOK	JAIN	JAIN STREET. PHAGWARA.	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RUKESH	K	PATEL	PRAVIN	R	PATEL	A-4, PANCHRATNA APARTMENTS, O	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000009		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
RUKESH	K	PATEL	PRAVIN	R	PATEL	A-4, PANCHRATNA APARTMENTS, O	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000009		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
MR	NL	MHATRE	LAXMIKANT	MHATRE		4, MATRUSMRUTI 13 TH ROAD, KHA	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000009		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
MR	NL	MHATRE	LAXMIKANT	MHATRE		4, MATRUSMRUTI 13 TH ROAD, KHA	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000009		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
NARENDRA	H	SHAH	SMT	MANJULA	NSHAH	4/NEELKETAN, KASTURBA ROAD, MI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NARENDRA	H	SHAH	SMT	MANJULA	NSHAH	4/NEELKETAN, KASTURBA ROAD, MI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ANAND	V	KULKARNI	JAYSHREE	ANAND	KULKA	FLAT NO. 17, BLDG 1, PREETAM NAC	INDIA	MAHARASHTRA	PUNE	411029	UPSU0000000000009		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ANAND	V	KULKARNI	JAYSHREE	ANAND	KULKA	FLAT NO. 17, BLDG 1, PREETAM NAC	INDIA	MAHARASHTRA	PUNE	411029	UPSU0000000000009		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
BHAVIN	D	KAPADIA	DEVENDRAS			44, MARUTI COMPLEX NO.1, OPP. V	INDIA	GUJARAT	SURAT	395006	UPSU0000000000009		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
BHAVIN	D	KAPADIA	DEVENDRAS			44, MARUTI COMPLEX NO.1, OPP. V	INDIA	GUJARAT	SURAT	395006	UPSU0000000000009		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
VEERBALA	S	GABA	SURESH	G	GABA	12, SMOKY HILL, 44, PALIMALA ROA	INDIA	MAHARASHTRA	MUMBAI	400050	UPSU0000000000009		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
VEERBALA	S	GABA	SURESH	G	GABA	12, SMOKY HILL, 44, PALIMALA ROA	INDIA	MAHARASHTRA	MUMBAI	400050	UPSU0000000000009		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
OM	PRAKASH	LAKHOTIA	KANHAIYALAL	LAKHOTIA		SHREE VINAYAKA MARKETING, 107,	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
OM	PRAKASH	LAKHOTIA	KANHAIYALAL	LAKHOTIA		SHREE VINAYAKA MARKETING, 107,	INDIA	RAJASTHAN	JAIPUR	302006	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUNIL	KUMAR	GUPTA	KRISHNA	SWARUP	GUPTA	4E, CALCOT HOUSE, 4TH FLOOR, TAI	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029	AACPG3803D						No	No	FY-6
RJ	VINIBA		R	JAMAKIRAMAN		29, SRINIVASPURAM, KARUR. PIN - E	INDIA	TAMIL NADU	KARUR	639007	UPSU0000000000009		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
RJ	VINIBA		R	JAMAKIRAMAN		29, SRINIVASPURAM, KARUR. PIN - E	INDIA	TAMIL NADU	KARUR	639007	UPSU0000000000009		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SHOBHA	BODHADE		PRAKASH	BODHADE		4-12/184, GOVERNMENT COLONY, I	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SHOBHA	BODHADE		PRAKASH	BODHADE		4-12/184, GOVERNMENT COLONY, I	INDIA	MAHARASHTRA	MUMBAI	400051	UPSU0000000000009		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ANIL	MANSUKHANI		KHUSHNUMA	MANSUKHANI		J 558, ADENWALA ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ANIL	MANSUKHANI		KHUSHNUMA	MANSUKHANI		J 558, ADENWALA ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU0000000000009		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ISHWAR	L	VYAS	BANARI	L	VYAS	G/101 SNEHA NAGAR, AGASHI ROAI	INDIA	MAHARASHTRA	THANE	401303	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHIR	R	PUJARHUF	RAGHAVENDRA	PUJAR		C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000009		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUDHIR	R	PUJARHUF	RAGHAVENDRA	PUJAR		C/401, ALAKNANDA, DATTANI PARK	INDIA	MAHARASHTRA	MUMBAI	400101	UPSU0000000000009		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANJAY	TIWARI		LATE	SRI	NIWASTIW	4-50-8 MAKDUM NAGAR, P.O. BALA	INDIA	RAJASTHAN	NA	300037	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SANJAY	TIWARI		LATE	SRI	NIWASTIW	4-50-8 MAKDUM NAGAR, P.O. BALA	INDIA	RAJASTHAN	NA	300037	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
ARUNABEN	S	SHAH	SHREYAS	S	SHAH	FLAT NO. 17, CHANDANBALA 2ND FI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029				DEEPASSHAH			No	No	FY-6
ARUNABEN	S	SHAH	SHREYAS	S	SHAH	FLAT NO. 17, CHANDANBALA 2ND FI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU0000000000010		Amount for unpaid and unclai	250	02-SEP-2030				DEEPASSHAH			No	No	FY-7
AGARN	KUMAR	RSHAH	RAMPRASAD	C	SHAH	OPP. RAILWAY STATION, NR. DEAF E	INDIA	GUJARAT	MAHESANA	384001	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DIPAK	S	MORBIA	SHANTILAL			203, JASANI BUILDING, NEAR HARISI	INDIA	GUJARAT	KUCHCHH	370001	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DIPAK	S	MORBIA	SHANTILAL			203, JASANI BUILDING, NEAR HARISI	INDIA	GUJARAT	KUCHCHH	370001	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
R	RAJA	RAJESWARI	T	RAVI		OLD NO. 2512, NEW NO. 68, PUDUP	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
R	RAJA	RAJESWARI	T	RAVI		OLD NO. 2512, NEW NO. 68, PUDUP	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
DILIP	VASANT	PATANKAR	DIPALI	DILIP	PATANKA	DATTAVIHAR SOCIETY B - 20, NEAR E	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DILIP	VASANT	PATANKAR	DIPALI	DILIP	PATANKA	DATTAVIHAR SOCIETY B - 20, NEAR E	INDIA	MAHARASHTRA	THANE	400602	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
LEO	SM	FINANCELTD	NA			7, ARCHAND APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000010		Amount for unpaid and unclai	90	27-AUG-2029	AAACL5271F						No	No	FY-6
LEO	SM	FINANCELTD	NA			7, ARCHAND APARTMENT, 8-B, RATI	INDIA	MADHYA PRADESH	INDORE	452001	UPSU0000000000010		Amount for unpaid and unclai	90	02-SEP-2030	AAACL5271F						No	No	FY-7
TRUPTI	A	THAKKAR	ASHVIN	J	THAKKAR	D/2/53, VAISHALI NAGAR, BALRAJES	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
TRUPTI	A	THAKKAR	ASHVIN	J	THAKKAR	D/2/53, VAISHALI NAGAR, BALRAJES	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11 A PALM AVE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11 A PALM AVE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
GUMMADI	VENKATESHWARLU		VENKATA	SUBBAIAA		C/O. G. SRI RAM, 4-55/4, S.A.C COM	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GUMMADI	VENKATESHWARLU		VENKATA	SUBBAIAA		C/O. G. SRI RAM, 4-55/4, S.A.C COM	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GUMMADI	VENU	GOPAL	VENKATESWARLU			C/O. G. SRI RAM 4-55/4, S.A.C COMI	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
GUMMADI	VENU	GOPAL	VENKATESWARLU			C/O. G. SRI RAM 4-55/4, S.A.C COMI	INDIA	PONDICHERRY	NA	530046	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RANJANA			HARISH	CHANDRA		GULABCHAND STREET, 11-54-5, VIJ	INDIA	ANDHRA PRADESH	KRISHNA	520001	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029	AAIPJ0983H						No	No	FY-6
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT, S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT, S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MYNA	KAKAR		OMKAR	KAKAR		10 A LEE ROAD, CALCUTTA. PIN - 70(	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
MYNA	KAKAR		OMKAR	KAKAR		10 A LEE ROAD, CALCUTTA. PIN - 70(	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
RINKU	SANYAL		ASHES	KIRAN	SANYAL	SARBANI SADAN, BLOCK NO. C/902-	INDIA	MAHARASHTRA	NA	421005	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RINKU	SANYAL		ASHES	KIRAN	SANYAL	SARBANI SADAN, BLOCK NO. C/902-	INDIA	MAHARASHTRA	NA	421005	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MR	ASHOK	NAYYAR	MR	TILAK	RAJ	C/O AVANTI INDUSTRIES ANAND BH	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MR	ASHOK	NAYYAR	MR	TILAK	RAJ	C/O AVANTI INDUSTRIES ANAND BH	INDIA	MAHARASHTRA	NAGPUR	440010	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RJ	VINIBA		R	JANAKIRAMAN		29, SRINIVASAPURAM, KARUR T.N.	INDIA	TAMIL NADU	THENI	639001	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RJ	VINIBA		R	JANAKIRAMAN		29, SRINIVASAPURAM, KARUR T.N.	INDIA	TAMIL NADU	THENI	639001	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ABHAYCHANDRA	RATANCHAND	MOTISHAOB	SEJAL	DEEPAK	PARIKH	C/O. R.K. MOTISHAW, 29 SEACASTLE	INDIA	MAHARASHTRA	MUMBAI	400007	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029				DEEPAKMUKUND			No	No	FY-6
ABHAYCHANDRA	RATANCHAND	MOTISHAOB	SEJAL	DEEPAK	PARIKH	C/O. R.K. MOTISHAW, 29 SEACASTLE	INDIA	MAHARASHTRA	MUMBAI	400007	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030				DEEPAKMUKUND			No	No	FY-7
SUKHRAJ	P	PIPADA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SUKHRAJ	P	PIPADA	NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000010		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
NIMESH	K	CHOTHANI	PARAG	L	RUPARELLA	5, AHUJA BHUVAN, B.P. CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
NIMESH	K	CHOTHANI	PARAG	L	RUPARELLA	5, AHUJA BHUVAN, B.P. CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400080	UPSU0000000000010		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
BABITA	DAYMA		JITENDRA	DAYMA		INDRA JYOTI MEHTA HSG. SOCIETY,	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
BABITA	DAYMA		JITENDRA	DAYMA		INDRA JYOTI MEHTA HSG. SOCIETY,	INDIA	MAHARASHTRA	THANE	421301	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NIMMI	CHANDIRAMANI		MOHAN	DEEP	CHANDIRAM	222/SHANTIVAN, NEW LINK ROAD, /	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029	AEWPC4379N						No	No	FY-6
Y	PANDU		VEERAIAH			C/O. D.PENTAIAH, H.NO. 30-476, BL	INDIA	ANDHRA PRADESH	NA	500056	UPSU0000000000010		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
Y	PANDU		VEERAIAH			C/O. D.PENTAIAH, H.NO. 30-476, BL	INDIA	ANDHRA PRADESH	NA	500056	UPSU0000000000010		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11A, PALM VAE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
NIRAJ	KHANDELWAL		SN	KHANDELWAL		SC, ASHOK TOWERS, 11A, PALM VAE	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
MANISH	TAMBI		TCTAMBI			TIRUPATI FOOD AGENCIES PITACION	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
MANISH	TAMBI		TCTAMBI			TIRUPATI FOOD AGENCIES PITACION	INDIA	RAJASTHAN	JAIPUR	302003	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
NARENDRA	AGRAWAL		NA			E-1, LAXMI NIWAS KADUTAR PADA I	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NARENDRA	AGRAWAL		NA			E-1, LAXMI NIWAS KADUTAR PADA I	INDIA	MAHARASHTRA	MUMBAI	400027	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAIL	R	PANDEY	RAJ	NARIAN	PANDEY	C-8, RAJ NAGAR, W.E HIGHWAY DAI	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000010		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
SHAIL	R	PANDEY	RAJ	NARIAN	PANDEY	C-8, RAJ NAGAR, W.E HIGHWAY DAI	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000010		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
OM	PRAKASH	KEJRIWAL	NA			73, CANAL STREET P.O SREEBHUMI ;	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700048	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
OM	PRAKASH	KEJRIWAL	NA			73, CANAL STREET P.O SREEBHUMI ;	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700048	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
PRAYAGRAJ	L	KHAJANCHI	LALCHAND			A-101, SILVER APT S.G. MARG, DAD	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000010		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NAIRUT	KAPADIA		PRAFUL	SUNDARLAL	KAP	15/5, JAYANT MAHAL, D ROAD CHU	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NAIRUT	KAPADIA		PRAFUL	SUNDARLAL	KAP	15/5, JAYANT MAHAL, D ROAD CHU	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MANDAR	JADHAV		SHALAKA	GHAISAS		C2/250 KASTURI PLAZA MANPADA F	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANDAR	JADHAV		SHALAKA	GHAISAS		C2/250 KASTURI PLAZA MANPADA F	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DAILESH	K	MOMAYA	GEETA	DAILESH	MOMAYA	DAILESH ARTS SHOP NO 76 KASTURI	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DAILESH	K	MOMAYA	GEETA	DAILESH	MOMAYA	DAILESH ARTS SHOP NO 76 KASTURI	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ABDUL	JABBAR	CK	CM	KUNJUMOIDEEN		YOUSEF BUILDING PURAYAR, DESON	INDIA	KERALA	ERNAKULAM	683103	UPSU0000000000010		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
ABDUL	JABBAR	CK	CM	KUNJUMOIDEEN		YOUSEF BUILDING PURAYAR, DESON	INDIA	KERALA	ERNAKULAM	683103	UPSU0000000000010		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SURESH	MAHADIK		SADASHIV	MAHADIK		JANATA SEVA RAHIVASHI SANGH HI	INDIA	MAHARASHTRA	MUMBAI	400060	UPSU0000000000010		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SH	UMESH	MITTAL	SH	SATYA	PRAKASHMI	MOHAN NAGAR GANGOH ROAD, SA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SH	UMESH	MITTAL	SH	SATYA	PRAKASHMI	MOHAN NAGAR GANGOH ROAD, SA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BIJU	N	N	NARAYANAN	ND		NALUKANDATHIL (H) THEKKUMBHA	INDIA	TAMIL NADU	VELLORE	632301	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAKESH	UMRAOCHAND	RANAWAT	UMRAOCHAND			M-16, APMC MARKET - I PHASE-II, V	INDIA	MAHARASHTRA	THANE	400703	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RAKESH	UMRAOCHAND	RANAWAT	UMRAOCHAND			M-16, APMC MARKET - I PHASE-II, V	INDIA	MAHARASHTRA	THANE	400703	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
TANVEER	JABBAR		HA	R	ABDULJABBAR	66/5A, SPUR TANK ROAD, CHETPUT,	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
TANVEER	JABBAR		HA	R	ABDULJABBAR	66/5A, SPUR TANK ROAD, CHETPUT,	INDIA	TAMIL NADU	CHENNAI	600031	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
DILIPBHAI	MODI		MANILAL	MODI		B/187 OPP PAREKH STREET HAJI KH	INDIA	GUJARAT	BHARUCH	392001	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DILIPBHAI	MODI		MANILAL	MODI		B/187 OPP PAREKH STREET HAJI KH	INDIA	GUJARAT	BHARUCH	392001	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARJUN	F	GOVINDANI	NA			PLOT NO 235, FLAT NO 7, GROUND I	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ARJUN	F	GOVINDANI	NA			PLOT NO 235, FLAT NO 7, GROUND I	INDIA	MAHARASHTRA	MUMBAI	400022	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
NAND	MERANI		SHEELA	MERANI		FLAT NO 20/61, SILVER SAND BLDG,	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029	AHFPM2859R						No	No	FY-6
AMMANNA	SUDHAKAR	CHRISTAN	CHRISTAN	AMMANNA		1-11, GULSHAN MANZIL, PARIERA W	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
AMMANNA	SUDHAKAR	CHRISTAN	CHRISTAN	AMMANNA		1-11, GULSHAN MANZIL, PARIERA W	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
NITA	RATILAL	SHAH	MILAN	RATILAL	SHAH	AT POST, CHALTHAN TA PALSANA DI	INDIA	GUJARAT	SURAT	394305	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NITA	RATILAL	SHAH	MILAN	RATILAL	SHAH	AT POST, CHALTHAN TA PALSANA DI	INDIA	GUJARAT	SURAT	394305	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
IMTIAZ	E	KAZI	EMUS	KAZI		302, SAHARA OPP. NAIR HOSPITAL N	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000011		Amount for unpaid and unclai	750	27-AUG-2029							No	No	FY-6
IMTIAZ	E	KAZI	EMUS	KAZI		302, SAHARA OPP. NAIR HOSPITAL N	INDIA	MAHARASHTRA	MUMBAI	400008	UPSU0000000000011		Amount for unpaid and unclai	750	02-SEP-2030							No	No	FY-7
NITISH	NAGORI		GANESH	NAGORI		8 / 44, AMRUT VANI 15TH ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
NITISH	NAGORI		GANESH	NAGORI		8 / 44, AMRUT VANI 15TH ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400071	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SUSHIL	KUMAR	SHARMA	SK	SHARMA		RAJASTHAN TETILE INDUSTRIES 99/;	INDIA	UTTAR PRADESH	MEERUT	250002	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUSHIL	KUMAR	SHARMA	SK	SHARMA		RAJASTHAN TETILE INDUSTRIES 99/;	INDIA	UTTAR PRADESH	MEERUT	250002	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHANKUNTLA	GUPTA		NA			E / 601, SARJAN TOWER GURUKUL I	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANKUNTLA	GUPTA		NA			E / 601, SARJAN TOWER GURUKUL I	INDIA	GUJARAT	AHMEDABAD	380052	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VIJAY	PRAKASH	SONI	SH	ARJUNDASJI		C/O. JOINDRA CAPITAL SERVICES LTI	INDIA	RAJASTHAN	JODHPUR	342011	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	PRAKASH	SONI	SH	ARJUNDASJI		C/O. JOINDRA CAPITAL SERVICES LTI	INDIA	RAJASTHAN	JODHPUR	342011	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
CK	SATISH		KRISHNA			H. NO. 44 / 139 S.R.M. ROAD LISSIE J	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
CK	SATISH		KRISHNA			H. NO. 44 / 139 S.R.M. ROAD LISSIE J	INDIA	KERALA	ERNAKULAM	682005	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NEERAJ	CHOUDHARY		MR	OP	CHOUDHARY	C/O. M/S. N.S. GRANITE PVT. LTD. F	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
NEERAJ	CHOUDHARY		MR	OP	CHOUDHARY	C/O. M/S. N.S. GRANITE PVT. LTD. F	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ASHIM	CHATTERYJEE		T	CHATTARJEE	DEED	66/D, NEW ALIPARE CALCUTTA PIN -	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ASHIM	CHATTERYJEE		T	CHATTARJEE	DEED	66/D, NEW ALIPARE CALCUTTA PIN -	INDIA	WEST BENGAL	CULCUTTA	700053	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SANTOSH	RUPAJI	KARAMBELE	RUPAJI	MAHADEO	KARAM	KAMALA SINGH CHAWL, ROOM NO.	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SANTOSH	RUPAJI	KARAMBELE	RUPAJI	MAHADEO	KARAM	KAMALA SINGH CHAWL, ROOM NO.	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
SANTOSH	KRISHNAJI	PRABHU	KRISHNAJI	J	PRABHU	A-204, PARASDHAM NR. SIVSENA OI	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
SANTOSH	KRISHNAJI	PRABHU	KRISHNAJI	J	PRABHU	A-204, PARASDHAM NR. SIVSENA OI	INDIA	MAHARASHTRA	MUMBAI	421201	UPSU0000000000011		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
RAJAN	SINGH		AK	SINGH		701, MALAYA GIRI KAUSHAMBI GHA	INDIA	UTTAR PRADESH	NA	201010	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAJAN	SINGH		AK	SINGH		701, MALAYA GIRI KAUSHAMBI GHA	INDIA	UTTAR PRADESH	NA	201010	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANJAY	KUMAR		SH	THAKUR	SINGH	1106, MALAYA GIRI APTS, KAUSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SANJAY	KUMAR		SH	THAKUR	SINGH	1106, MALAYA GIRI APTS, KAUSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SUNIL	KUMAR		SH	RD	KUMAR	11/13, 1ST FLOOR, KALKAJI EXTENSI	INDIA	DELHI	SOUTH DELHI	110019	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SUNIL	KUMAR		SH	RD	KUMAR	11/13, 1ST FLOOR, KALKAJI EXTENSI	INDIA	DELHI	SOUTH DELHI	110019	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
S	K	TIBREWALA	SITADEVI	TIBREWALA		C, 704, ABHIJIT APT, VAKOLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000011		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
S	K	TIBREWALA	SITADEVI	TIBREWALA		C, 704, ABHIJIT APT, VAKOLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400055	UPSU0000000000011		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
MADAN	SANJAY	VASANT	VASANT	RAGHONATH	MAD	5, AJANTHA PARISHRAM CO-OP HSC	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
MADAN	SANJAY	VASANT	VASANT	RAGHONATH	MAD	5, AJANTHA PARISHRAM CO-OP HSC	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
RAKESH	UMRAOCHAND	RANAWAT	UMRAOCHAND			M-16, APMC MAKTI, PHASE-II, VASH	INDIA	MAHARASHTRA	THANE	400703	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RAKESH	UMRAOCHAND	RANAWAT	UMRAOCHAND			M-16, APMC MAKTI, PHASE-II, VASH	INDIA	MAHARASHTRA	THANE	400703	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
P	GOKUL	YADAV	M	PARTHA	SARATHY	340, T.T. K. ROAD, ROYA PETTAN CH	INDIA	TAMIL NADU	CHENNAI	600014	UPSU0000000000011		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
P	GOKUL	YADAV	M	PARTHA	SARATHY	340, T.T. K. ROAD, ROYA PETTAN CH	INDIA	TAMIL NADU	CHENNAI	600014	UPSU0000000000011		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
SANDEEP	R	TENDULKAR	NA			AMBIKA NAGAR PALE GOA	INDIA	GOA	NORTH GOA	403105	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
SANDEEP	R	TENDULKAR	NA			AMBIKA NAGAR PALE GOA	INDIA	GOA	NORTH GOA	403105	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VASU	DEVAN	R	PV	RAMAKRISHNAN		8, 3RD FLOOR, PARK AVENUE APT, 6	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VASU	DEVAN	R	PV	RAMAKRISHNAN		8, 3RD FLOOR, PARK AVENUE APT, 6	INDIA	TAMIL NADU	CHENNAI	600004	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAMEEP	TULSHIDAS	PHANSEKAR	TULSHIDAS			C/O ALFA LAVAL INDIA LTD, MUSTAI	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000011		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SAMEEP	TULSHIDAS	PHANSEKAR	TULSHIDAS			C/O ALFA LAVAL INDIA LTD, MUSTAI	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000011		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
KISHAN	M	GEHI	LATE	MANGHRAJ	GEHI	28/7, ZEFRICA SASMIRA ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
KISHAN	M	GEHI	LATE	MANGHRAJ	GEHI	28/7, ZEFRICA SASMIRA ROAD WOR	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SANTOSH	S	NAIKWADE	SURESH			403, A-3, KASTURI PLAZA MANPADA	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANTOSH	S	NAIKWADE	SURESH			403, A-3, KASTURI PLAZA MANPADA	INDIA	MAHARASHTRA	THANE	421201	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
HABIB	ALIBHI	KHORAJIYA	ALIBHI	KHORAJIYA		C/O SHEHAT AGRO CENTRE LAXMIP.	INDIA	GUJARAT	RAJKOT	363621	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
HABIB	ALIBHI	KHORAJIYA	ALIBHI	KHORAJIYA		C/O SHEHAT AGRO CENTRE LAXMIP.	INDIA	GUJARAT	RAJKOT	363621	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RAVINDRA	TUKARAM	CHAVAN	SHARVARI	RAVINDRA	CH	2, KAROLIA M. TRUST BLDG. GOKHA	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
RAVINDRA	TUKARAM	CHAVAN	SHARVARI	RAVINDRA	CH	2, KAROLIA M. TRUST BLDG. GOKHA	INDIA	MAHARASHTRA	MUMBAI	400028	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SHANTA	BAI		SUNDERLAL	JAIN		555, GUMASTA NAGAR, INDORE (M.	INDIA	MADHYA PRADESH	INDORE	4S2009	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHANTA	BAI		SUNDERLAL	JAIN		555, GUMASTA NAGAR, INDORE (M.	INDIA	MADHYA PRADESH	INDORE	4S2009	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAVINDRA	SHISUPAL	KELLA	SHISUPAL			A-49, NO 10-B SHAKTI NAGAR, GANI	INDIA	GUJARAT	NA	370201	UPSU0000000000011		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
RAVINDRA	SHISUPAL	KELLA	SHISUPAL			A-49, NO 10-B SHAKTI NAGAR, GANI	INDIA	GUJARAT	NA	370201	UPSU0000000000011		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
GV	NAYAK		G	NARAYAN	NAYAK	C/O FDC LTD, 142-48, S.V. ROAD JO	INDIA	MAHARASHTRA	MUMBAI	400102	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ILLAYCHI	DEVI	SETHIA	MOTILAL			C/O DR. RAMESH SETHIA 40, HOSPI	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ILLAYCHI	DEVI	SETHIA	MOTILAL			C/O DR. RAMESH SETHIA 40, HOSPI	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
VAISHALI	R	PALEJA	NA			6, ARVIND VILLA (OLD) 1ST FLOOR, C	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000011		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
NILESH	SHANTILAL	DOSHI	SHANTILAL	P	DOSHI	16, KIRTI VIHAR CHS 4TH FLOOR, L.B	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NILESH	SHANTILAL	DOSHI	SHANTILAL	P	DOSHI	16, KIRTI VIHAR CHS 4TH FLOOR, L.B	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAJANIKANT	S	DOSHI	SHANTILAL	P	DOSHI	16, KIRTI VIHAR CHS 4TH FLOOR, L.B	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANNEPU	SREENIVAS		LATE	AM	RAO	D-11, 1ST FLOOR, ACHARYA NIVAS, I	INDIA	MAHARASHTRA	MUMBAI	400005	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANNEPU	SREENIVAS		LATE	AM	RAO	D-11, 1ST FLOOR, ACHARYA NIVAS, I	INDIA	MAHARASHTRA	MUMBAI	400005	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MUZAFFAR	N	KHATIB	MAJMUDDIN	KHATIB		144, GULISTHAN S.V. ROAD KHAR M	INDIA	MAHARASHTRA	MUMBAI	400052	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
M	LAKHMI		MR	S	MAHALINGAM	SHOP NO.1 BLDG 58/B KANYAKUMA	INDIA	MAHARASHTRA	THANE	400601	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
M	LAKHMI		MR	S	MAHALINGAM	SHOP NO.1 BLDG 58/B KANYAKUMA	INDIA	MAHARASHTRA	THANE	400601	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARUN	J	SHAH	JAYANTILAL			PRS SHARES FINANCE PVT. LTD. DAL	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANIL	KANTILAL	SHAH	KANTILAL	SHAH		10/117, PARISHRAM APT., NR. JAY S	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANIL	KANTILAL	SHAH	KANTILAL	SHAH		10/117, PARISHRAM APT., NR. JAY S	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHAVANA	S	CHOKSI	SHAILENDRA	G	CHOKSI	1, MANGALA BHAVAN, N.S. ROAD 1,	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BHAVANA	S	CHOKSI	SHAILENDRA	G	CHOKSI	1, MANGALA BHAVAN, N.S. ROAD 1,	INDIA	MAHARASHTRA	MUMBAI	400056	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAJESH	K	DHARAMSHI	KANTILAL			17 / 10, AZAD NAGAR, R.A.K. ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	UPSU0000000000011		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
RAJESH	K	DHARAMSHI	KANTILAL			17 / 10, AZAD NAGAR, R.A.K. ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	UPSU0000000000011		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
CAPT	RAJESH	DHAWAN	OP	DHAWAN		K-32, NEW DELHI, SOUTH EXTENSIOI	INDIA	DELHI	SOUTH DELHI	110049	UPSU0000000000011		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
CAPT	RAJESH	DHAWAN	OP	DHAWAN		K-32, NEW DELHI, SOUTH EXTENSIOI	INDIA	DELHI	SOUTH DELHI	110049	UPSU0000000000011		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
HARSHA	K	MEHTA	KISHOR	D	MEHTA	A-161-008, YOGINAGAR, EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000011		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
HARSHA	K	MEHTA	KISHOR	D	MEHTA	A-161-008, YOGINAGAR, EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000011		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PURVI	B	SHAH	BIPINCHANDRA	SHAH		15, MAHENDRA SMRUTI GORAS WA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000011		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
PURVI	B	SHAH	BIPINCHANDRA	SHAH		15, MAHENDRA SMRUTI GORAS WA	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000011		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
MANOJ	KUMAR	JAIN	SH	MAHAVIR	PRASADJA	302, ABHIJIT APT KADAMPALLI SOCI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOJ	KUMAR	JAIN	SH	MAHAVIR	PRASADJA	302, ABHIJIT APT KADAMPALLI SOCI	INDIA	GUJARAT	SURAT	395003	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
MRS	ROHINI	SANJAYMORE	MR	SANJAY	MORE	GHANSHYAM COMPLEX 405/D-WIN	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MRS	ROHINI	SANJAYMORE	MR	SANJAY	MORE	GHANSHYAM COMPLEX 405/D-WIN	INDIA	MAHARASHTRA	THANE	421202	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
GAURANG	JAYANTILAL	SHAH	JAYANTILAL	SHAH		128, SAIKRUPA SOCIETY V.I.P. ROAD	INDIA	GUJARAT	VADADARA	390011	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
GAURANG	JAYANTILAL	SHAH	JAYANTILAL	SHAH		128, SAIKRUPA SOCIETY V.I.P. ROAD	INDIA	GUJARAT	VADADARA	390011	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
PRAMOD	SHARMA		SHRI	RAMESH		P.O VILL SAMABAYA PALLY BALLY DI	INDIA	WEST BENGAL	HOWRAH	711205	UPSU0000000000012		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
PRAMOD	SHARMA		SHRI	RAMESH		P.O VILL SAMABAYA PALLY BALLY DI	INDIA	WEST BENGAL	HOWRAH	711205	UPSU0000000000012		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
PRAMTHESH	C	KAPADIA	ARVINDA	P	KAPADIA	BHERUMAL BHUVAN BLOCK NO 1 M	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
PRAMTHESH	C	KAPADIA	ARVINDA	P	KAPADIA	BHERUMAL BHUVAN BLOCK NO 1 M	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU0000000000012		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
VIJAY	KUMAR	JAIN	NA			570 BEESDUCAN ADARSH NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
VIJAY	KUMAR	JAIN	NA			570 BEESDUCAN ADARSH NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302005	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SAMEER	V	SUKERKAR	VALLABH	J	SUKERKAR	19, SOMAIYYA SHOPPING CENTRE S	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SAMEER	V	SUKERKAR	VALLABH	J	SUKERKAR	19, SOMAIYYA SHOPPING CENTRE S	INDIA	MAHARASHTRA	MUMBAI	400064	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ARVIND	KEJARIWAL		KESHAR	DEO		KODOOR ENGINEERS PVT LTD XL 85	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ARVIND	KEJARIWAL		KESHAR	DEO		KODOOR ENGINEERS PVT LTD XL 85	INDIA	KERALA	ERNAKULAM	682017	UPSU0000000000012		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
VITHIKA	DIKSHIT		MR	PRADEEP	DIKSHIT	C-618, SARITA VIHAR NEW DELHI	INDIA	DELHI	SOUTH DELHI	110044	UPSU0000000000012		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
VITHIKA	DIKSHIT		MR	PRADEEP	DIKSHIT	C-618, SARITA VIHAR NEW DELHI	INDIA	DELHI	SOUTH DELHI	110044	UPSU0000000000012		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
ALLAHAD	DHARMARAJ	WAGH	VRUSHALI	DHARMARAJ	W	204, DHANSHREE APT, D-SOUZA CO	INDIA	MAHARASHTRA	NASHIK	422005	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029	AABPW4981F						No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI	KHANDWALA		GAMANLAL			FIDELITY FINANCIAL SERVICES 25 BO	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000012		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
RAVI	KHANDWALA		GAMANLAL			FIDELITY FINANCIAL SERVICES 25 BO	INDIA	MAHARASHTRA	MUMBAI	400001	UPSU0000000000012		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
MANJUBALA	JAIN		RAJESH	KUMAR	JAIN	25 SHIKSHAK NAGAR AERODROME I	INDIA	MADHYA PRADESH	INDORE	452005	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANJUBALA	JAIN		RAJESH	KUMAR	JAIN	25 SHIKSHAK NAGAR AERODROME I	INDIA	MADHYA PRADESH	INDORE	452005	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALEPPEY	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	300	27-AUG-2029							No	No	FY-6
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALEPPEY	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	300	02-SEP-2030							No	No	FY-7
SANJAY	SEJPAL		KAILASH	C	TRIVEDI	104 LABH KURPA SANTOSHI MATA F	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SANJAY	SEJPAL		KAILASH	C	TRIVEDI	104 LABH KURPA SANTOSHI MATA F	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
RAJESH	KHANDELWAL		VIJAY	KUMAR	GUPTA	1/A-37 SUBHASH COLONY SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAJESH	KHANDELWAL		VIJAY	KUMAR	GUPTA	1/A-37 SUBHASH COLONY SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALEPPEY	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALEPPEY	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALLEPPE	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
ROSE	TOM		TOM	MATHEW	K	NEROTH HOUSE P H WARD ALLEPPE	INDIA	KERALA	ALAPPUZHA	688007	UPSU0000000000012		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
RAM	KISHOR	BARGOTI	M	R	BARGOTI	C-144 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	NA	302021	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
RAM	KISHOR	BARGOTI	M	R	BARGOTI	C-144 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	NA	302021	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUMITHA	VIBHU		VIBHU	NATARAJAN		2 (NEW) OLD NO 42 SRIRAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600018	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KANAK	KANTILAL	BHOJAK	NA			7/12 VANDANA PARBAT NAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
KANAK	KANTILAL	BHOJAK	NA			7/12 VANDANA PARBAT NAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400068	UPSU0000000000012		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
KUNAL	PRAVIN	SHAH	PRAVIN	G	SHAH	12 SUNBEAM CHAMBERS 3RD FLR 7	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000012		Amount for unpaid and unclai	200	27-AUG-2029							No	No	FY-6
KUNAL	PRAVIN	SHAH	PRAVIN	G	SHAH	12 SUNBEAM CHAMBERS 3RD FLR 7	INDIA	MAHARASHTRA	MUMBAI	400020	UPSU0000000000012		Amount for unpaid and unclai	200	02-SEP-2030							No	No	FY-7
MANOHAR	LAL	ARORA	KESAR	DASS	ARORA	133 RAJA PARK RAM GALI NO 4 JAIP	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANOHAR	LAL	ARORA	KESAR	DASS	ARORA	133 RAJA PARK RAM GALI NO 4 JAIP	INDIA	RAJASTHAN	JAIPUR	302004	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DEVENDRA	GERA		NA			MANU PHARMA LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000012		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
DEVENDRA	GERA		NA			MANU PHARMA LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324006	UPSU0000000000012		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RAMGOPAL	MALPANI		GULABCHAND	MALPANI		301/A DIWAKAR BHAVAN NARAYAN	INDIA	MAHARASHTRA	NA	401101	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029	AAEPM3671R						No	No	FY-6
ANIL	PATODIA		CHOTAMAL	PATODIA		F-71/72 GROUND FLOOR SALARIS O	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
ANIL	PATODIA		CHOTAMAL	PATODIA		F-71/72 GROUND FLOOR SALARIS O	INDIA	MAHARASHTRA	MUMBAI	400072	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SANGITA	K	SHAH	KHILEN	R	SHAH	17/3 RITCHIE ROAD 1ST FLOOR KOL	INDIA	WEST BENGAL	CALCUTTA	700019	UPSU0000000000012		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
SANGITA	K	SHAH	KHILEN	R	SHAH	17/3 RITCHIE ROAD 1ST FLOOR KOL	INDIA	WEST BENGAL	CALCUTTA	700019	UPSU0000000000012		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
SHREE	NIWAS	AGRAWAL	BABULAL	AGARWAL		D-15/302 YOGI NAGAR BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHREE	NIWAS	AGRAWAL	BABULAL	AGARWAL		D-15/302 YOGI NAGAR BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
DIPAKBHAI	D	MANEK	DAMODARDAS			1/12 UGADHARMA SANKUL NR GEE	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
DIPAKBHAI	D	MANEK	DAMODARDAS			1/12 UGADHARMA SANKUL NR GEE	INDIA	GUJARAT	RAJKOT	360005	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BRIJ	KISHOR	GUPTA	SHREENATH	GUPTA		C/O VAKRANGEE HOUSE 66-A MARC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029	ABTPG8730D						No	No	FY-6
BRIJ	KISHOR	GUPTA	SHREENATH	GUPTA		C/O VAKRANGEE HOUSE 66-A MARC	INDIA	MAHARASHTRA	MUMBAI	400069	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030	ABTPG8730D						No	No	FY-7
SUNDER	SANMUKHAI		BHAGWAN	DAS	SANMUKHA	11 53 BANDRA RECLAMATION BANC	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNDER	SANMUKHAI		BHAGWAN	DAS	SANMUKHA	11 53 BANDRA RECLAMATION BANC	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BRIJMOHAN	RATHI		PYARELAL			3A/103 GREEN ACRES LOKHANDWA	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029	AACPR2189P						No	No	FY-6
BRIJMOHAN	RATHI		PYARELAL			3A/103 GREEN ACRES LOKHANDWA	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030	AACPR2189P						No	No	FY-7
SANDEEP	KUMAR	MANGAL	SURESHKUMAR	MANGAL		3/7 RVG HOSTEL NR LALLUBHAI PAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029	ATPPM5086J						No	No	FY-6
SANDEEP	KUMAR	MANGAL	SURESHKUMAR	MANGAL		3/7 RVG HOSTEL NR LALLUBHAI PAR	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030	ATPPM5086J						No	No	FY-7
SUNNY	GOYAL		MAHESH	GOYAL		402 PRANAV OPP YOGI NAGAR BOR	INDIA	MAHARASHTRA	MUMBAI	400093	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SUNNY	GOYAL		MAHESH	GOYAL		402 PRANAV OPP YOGI NAGAR BOR	INDIA	MAHARASHTRA	MUMBAI	400093	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHARAT	GOYAL		CHANDRESH	GOYAL		B-1702 RAHEJA HEIGHTS GENERAL /	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000012		Amount for unpaid and unclai	50	27-AUG-2029	BPIPG5505A						No	No	FY-6
BHARAT	GOYAL		CHANDRESH	GOYAL		B-1702 RAHEJA HEIGHTS GENERAL /	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU0000000000012		Amount for unpaid and unclai	50	02-SEP-2030	BPIPG5505A						No	No	FY-7
MRINALIKA	A	SINGH	NA			155, GRAT WESTERN BLDG., N.M. R(	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000050		Amount for unpaid and unclai	2500	27-AUG-2029							No	No	FY-6
MRINALIKA	A	SINGH	NA			155, GRAT WESTERN BLDG., N.M. R(	INDIA	MAHARASHTRA	MUMBAI	400023	UPSU0000000000050		Amount for unpaid and unclai	2500	02-SEP-2030							No	No	FY-7
WAGHU	MOHD	HANIF	NA			7/A/53/NAAZ, BOMBAY TAXI MENS	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000050		Amount for unpaid and unclai	1000	27-AUG-2029							No	No	FY-6
WAGHU	MOHD	HANIF	NA			7/A/53/NAAZ, BOMBAY TAXI MENS	INDIA	MAHARASHTRA	MUMBAI	400070	UPSU0000000000050		Amount for unpaid and unclai	1000	02-SEP-2030							No	No	FY-7
VIMLA	BEN	SANJOI	NA			11/9, SHANTI NAGAR, SANE GURUJI	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000050		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
VIMLA	BEN	SANJOI	NA			11/9, SHANTI NAGAR, SANE GURUJI	INDIA	MAHARASHTRA	MUMBAI	400011	UPSU0000000000050		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
JYOTI	CHHATRA		NA			A/16, MILAN NAGAR, IRANI WADI - :	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000050		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JYOTI	CHHATRA		NA			A/16, MILAN NAGAR, IRANI WADI - :	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU0000000000050		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VIJAY	PRABHU		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	400	27-AUG-2029							No	No	FY-6
VIJAY	PRABHU		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	400	02-SEP-2030							No	No	FY-7
SABA	SYED		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
SABA	SYED		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000050		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
UMESH	KAMBLE		NA			123/4042, MADHUR DAIRY ROAD, N	INDIA	MAHARASHTRA	MUMBAI	400024	UPSU0000000000050		Amount for unpaid and unclai	1500	27-AUG-2029							No	No	FY-6
UMESH	KAMBLE		NA			123/4042, MADHUR DAIRY ROAD, N	INDIA	MAHARASHTRA	MUMBAI	400024	UPSU0000000000050		Amount for unpaid and unclai	1500	02-SEP-2030							No	No	FY-7
YASH	MANAGEMENT		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000999		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
YASH	MANAGEMENT		NA			NA	INDIA	RAJASTHAN	KOTA	324005	UPSU0000000000999		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
KETAN	P	SHAH	NA			6 ROSHONI APPARTMENT OPP SWEI	INDIA	GUJARAT	AHMEDABAD	380015	UPSU0000000000K00		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
HABIB	M	HATIMBHAICHIM	M	HATIMBHAI		101/102 ZAL COMPLEX RESIDENCY F	INDIA	MAHARASHTRA	NAGPUR	440001	UPSU1201060100026		Amount for unpaid and unclai	500	27-AUG-2029	ACDPC2534N	05-JAN-1960		SADQUEVALIHABIBCHIMTHANAWA		No	No	FY-6
HABIB	M	HATIMBHAICHIM	M	HATIMBHAI		101/102 ZAL COMPLEX RESIDENCY F	INDIA	MAHARASHTRA	NAGPUR	440001	UPSU1201060100026		Amount for unpaid and unclai	500	02-SEP-2030	ACDPC2534N	05-JAN-1960		SADQUEVALIHABIBCHIMTHANAWA		No	No	FY-7
SURAJ	DHAWAN		SHMANGOO	LAL	DHAWAN	111/33 AGARWAL FARM MANSARO	INDIA	RAJASTHAN	NA	302020	UPSU1201060500026		Amount for unpaid and unclai	1	27-AUG-2029		18-AUG-1968		SAROJDHAWAN		No	No	FY-6
SURAJ	DHAWAN		SHMANGOO	LAL	DHAWAN	111/33 AGARWAL FARM MANSARO	INDIA	RAJASTHAN	NA	302020	UPSU1201060500026		Amount for unpaid and unclai	1	02-SEP-2030		18-AUG-1968		SAROJDHAWAN		No	No	FY-7
MADAN	KISANGOPAL	RATHI	KISANGOPAL	RATHI		RATAN RATHI AND CO CA KRISHNA I	INDIA	MAHARASHTRA	BULDHANA	444303	UPSU1201090000078		Amount for unpaid and unclai	0.5	27-AUG-2029	AAXPR0631F	11-JUL-1956		PURUSHOTTAMKISANGOPALRATHI		No	No	FY-6
AMRITLAL	KANJI	HARIA	KANJI	LAKHTIR	HARIA	7/A JYOTI SADAN SITLADEVI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400016	UPSU1201090005140		Amount for unpaid and unclai	0.5	02-SEP-2030	AAAPH2647A	14-JUN-1947		GEETAAMRUTLALHARIA		No	No	FY-7
CHETAN	DINESH	MAHERIYA	DINESH	MAHERIYA		112 RAMI CHAWL RAKHIAL ROAD AI	INDIA	GUJARAT	AHMEDABAD	380021	UPSU1201090011965		Amount for unpaid and unclai	1495	27-AUG-2029	APNPM7779J	03-JUL-1983				No	No	FY-6
CHETAN	DINESH	MAHERIYA	DINESH	MAHERIYA		112 RAMI CHAWL RAKHIAL ROAD AI	INDIA	GUJARAT	AHMEDABAD	380021	UPSU1201090011965		Amount for unpaid and unclai	1495	02-SEP-2030	APNPM7779J	03-JUL-1983				No	No	FY-7
POONAM	SETHI		MRSANJIVE	SETHI		HOUSE NO-340-A TALWANDI KOTA I	INDIA	RAJASTHAN	KOTA	324005	UPSU1201210700001		Amount for unpaid and unclai	100	02-SEP-2030	AAPPJ9889B	03-SEP-1969		SANJIVESETHI		No	No	FY-7
NARENDRA	KUMAR	KANKARIYA	SHRI	GAUTAM	CHAND	KANKARIYA TEXTILES E-7 INDUSTRIA	INDIA	RAJASTHAN	KOTA	344022	UPSU1201370000242		Amount for unpaid and unclai	1250	27-AUG-2029	ABWPK4676P	01-OCT-1977				No	No	FY-6
NARENDRA	KUMAR	KANKARIYA	SHRI	GAUTAM	CHAND	KANKARIYA TEXTILES E-7 INDUSTRIA	INDIA	RAJASTHAN	KOTA	344022	UPSU1201370000242		Amount for unpaid and unclai	1250	02-SEP-2030	ABWPK4676P	01-OCT-1977				No	No	FY-7
MANJOOR	ALI		NIYAZ	MODH		CHONKUTHY OLD GAJANER ROAD . .	INDIA	RAJASTHAN	NA	334005	UPSU1201770100713		Amount for unpaid and unclai	50	27-AUG-2029	AGCPS8961L			SAIYRABANO		No	No	FY-6
MANJOOR	ALI		NIYAZ	MODH		CHONKUTHY OLD GAJANER ROAD . .	INDIA	RAJASTHAN	NA	334005	UPSU1201770100713		Amount for unpaid and unclai	50	02-SEP-2030	AGCPS8961L			SAIYRABANO		No	No	FY-7
MOHAMMAD	ISHTIYAQ		HAJI	MUNSHI	KHAN	B-49 SANJAY NAGAR BHATTA BASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU1201770100726		Amount for unpaid and unclai	95	27-AUG-2029	AARPI0940C	20-JUN-1965		RUBINABEGAM		No	No	FY-6
MOHAMMAD	ISHTIYAQ		HAJI	MUNSHI	KHAN	B-49 SANJAY NAGAR BHATTA BASTI	INDIA	RAJASTHAN	JAIPUR	302016	UPSU1201770100726		Amount for unpaid and unclai	95	02-SEP-2030	AARPI0940C	20-JUN-1965		RUBINABEGAM		No	No	FY-7
SUNIL	KUMAR	SHARMA	SH	DEV	SHARMA	76 A/03 SAROJINI PARK SHASTRI NA	INDIA	DELHI	EAST DELHI	110031	UPSU1201910104038		Amount for unpaid and unclai	0.5	27-AUG-2029	AZBPS9396R	01-OCT-1979		RAJNISHARMA		No	No	FY-6
SUNIL	KUMAR	SHARMA	SH	DEV	SHARMA	76 A/03 SAROJINI PARK SHASTRI NA	INDIA	DELHI	EAST DELHI	110031	UPSU1201910104038		Amount for unpaid and unclai	0.5	02-SEP-2030	AZBPS9396R	01-OCT-1979		RAJNISHARMA		No	No	FY-7
PANKAJ	OMPRAKASH	BHUTADA	OMPRAKASH	G	BHUTADA	9VITTHALWADISHRIKRUPA COLONY	INDIA	MAHARASHTRA	YEOTAMAL	445001	UPSU1202000000090		Amount for unpaid and unclai	150	27-AUG-2029	APLPB9582J	28-OCT-1977		DURGAOMPRAKASHBHUTADA		No	No	FY-6
PANKAJ	OMPRAKASH	BHUTADA	OMPRAKASH	G	BHUTADA	9VITTHALWADISHRIKRUPA COLONY	INDIA	MAHARASHTRA	YEOTAMAL	445001	UPSU1202000000090		Amount for unpaid and unclai	150	02-SEP-2030	APLPB9582J	28-OCT-1977		DURGAOMPRAKASHBHUTADA		No	No	FY-7
BAFNA	PARAS	MOTILAL	MOTILAL			1085 SANGAMESHWAR MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	UPSU1202000000314		Amount for unpaid and unclai	180	27-AUG-2029	AABHB5056L	28-APR-1960				No	No	FY-6
BAFNA	PARAS	MOTILAL	MOTILAL			1085 SANGAMESHWAR MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	UPSU1202000000314		Amount for unpaid and unclai	180	02-SEP-2030	AABHB5056L	28-APR-1960				No	No	FY-7
RANJU	DATTA		SH	SUBIR	KUMARDUTT	112/ 344- B SWAROOP NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU1202060000086		Amount for unpaid and unclai	50	27-AUG-2029	AJZPD5676R	01-MAR-1966		SUBIRKUMARDATTA		No	No	FY-6
RANJU	DATTA		SH	SUBIR	KUMARDUTT	112/ 344- B SWAROOP NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208002	UPSU1202060000086		Amount for unpaid and unclai	50	02-SEP-2030	AJZPD5676R	01-MAR-1966		SUBIRKUMARDATTA		No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ZUBERMOHMED	YAKUB	PATEL	YAKUB	M	PATEL	26 SHASTRI MARKET BHARUCH GUJ	INDIA	GUJARAT	BHARUCH	392001	UPSU1202650000008		Amount for unpaid and unclai	100	27-AUG-2029	AEMPP9178C	27-DEC-1967		FARIDAZPATEL			No	No	FY-6
ZUBERMOHMED	YAKUB	PATEL	YAKUB	M	PATEL	26 SHASTRI MARKET BHARUCH GUJ	INDIA	GUJARAT	BHARUCH	392001	UPSU1202650000008		Amount for unpaid and unclai	100	02-SEP-2030	AEMPP9178C	27-DEC-1967		FARIDAZPATEL			No	No	FY-7
RAMLAL	GOPIRAM	GOYAL	GOPIRAM	SHIVDAYAMAL		VISHRAMDHAM. PLOT NO.9 SECTOF	INDIA	MAHARASHTRA	NA	400706	UPSU1202810000028		Amount for unpaid and unclai	1	27-AUG-2029	AKEPG7654A	21-OCT-1942		VIVEKRAMLALGOYAL			No	No	FY-6
RAMLAL	GOPIRAM	GOYAL	GOPIRAM	SHIVDAYAMAL		VISHRAMDHAM. PLOT NO.9 SECTOF	INDIA	MAHARASHTRA	NA	400706	UPSU1202810000028		Amount for unpaid and unclai	1	02-SEP-2030	AKEPG7654A	21-OCT-1942		VIVEKRAMLALGOYAL			No	No	FY-7
VISHAL	DILIP	JHAVERI	NA			G/AMBEWADI BLDG 4TH FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU1202940000043		Amount for unpaid and unclai	125	27-AUG-2029							No	No	FY-6
VISHAL	DILIP	JHAVERI	NA			G/AMBEWADI BLDG 4TH FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU1202940000043		Amount for unpaid and unclai	125	02-SEP-2030							No	No	FY-7
REENA	VISHAL	JHAVERI	NA			G/AMBEWADI BLDG 4TH FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU1202940000043		Amount for unpaid and unclai	125	27-AUG-2029							No	No	FY-6
REENA	VISHAL	JHAVERI	NA			G/AMBEWADI BLDG 4TH FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400004	UPSU1202940000043		Amount for unpaid and unclai	125	02-SEP-2030							No	No	FY-7
PRANAY	SURESH	KAPADIA	SURESH	MEGHJI	KAPADI	76/C SUMANGAL-11 3RD FLOOR R A	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU1202970000139		Amount for unpaid and unclai	0.5	27-AUG-2029	APQPK4354L	18-NOV-1987		VIPTASURESHKAPADIA			No	No	FY-6
PRANAY	SURESH	KAPADIA	SURESH	MEGHJI	KAPADI	76/C SUMANGAL-11 3RD FLOOR R A	INDIA	MAHARASHTRA	MUMBAI	400019	UPSU1202970000139		Amount for unpaid and unclai	0.5	02-SEP-2030	APQPK4354L	18-NOV-1987		VIPTASURESHKAPADIA			No	No	FY-7
INDIABULLS	SECURITIES	LIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-	INDIA	HARYANA	GURGAON	122001	UPSU1202990004290		Amount for unpaid and unclai	6	27-AUG-2029	AABCI2081F	09-JUN-1995					No	No	FY-6
INDIABULLS	SECURITIES	LIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-	INDIA	HARYANA	GURGAON	122001	UPSU1202990004290		Amount for unpaid and unclai	6	02-SEP-2030	AABCI2081F	09-JUN-1995					No	No	FY-7
S	PAUL	NESAN	SHRI	SELVARAJ		3-160 KARUMPATTOOR NORTH SW/	INDIA	TAMIL NADU	KANYAKUMARI	629704	UPSU1203040000199		Amount for unpaid and unclai	0.5	27-AUG-2029	BGRPP2034D	26-JUL-1980		ASHAPEARLM			No	No	FY-6
S	PAUL	NESAN	SHRI	SELVARAJ		3-160 KARUMPATTOOR NORTH SW/	INDIA	TAMIL NADU	KANYAKUMARI	629704	UPSU1203040000199		Amount for unpaid and unclai	0.5	02-SEP-2030	BGRPP2034D	26-JUL-1980		ASHAPEARLM			No	No	FY-7
MILIND	MESHRAM		NA			H-63 SHASTRI NAGAR BHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003	UPSU1203160000164		Amount for unpaid and unclai	25	27-AUG-2029							No	No	FY-6
ANKITA	MAHESHWARI		NA			W/O SUMIT MAHESHWARI H.NO. - 6	INDIA	UTTAR PRADESH	SAHARANPUR	247001	UPSU1203230005459		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
RUSHI	RAMJIBHAI	UKANI	RAMJIBHAI			LILA SMRUTI DAKORWALA EST NR G	INDIA	GUJARAT	KHEDA	388120	UPSU1203320000413		Amount for unpaid and unclai	30	27-AUG-2029	AASPU0762F	30-AUG-1984					No	No	FY-6
RUSHI	RAMJIBHAI	UKANI	RAMJIBHAI			LILA SMRUTI DAKORWALA EST NR G	INDIA	GUJARAT	KHEDA	388120	UPSU1203320000413		Amount for unpaid and unclai	30	02-SEP-2030	AASPU0762F	30-AUG-1984					No	No	FY-7
RONAK	KIRIT	GALA	NA			501/2 SIDDHI DEEP 7 MAHANT ROA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU1203320006127		Amount for unpaid and unclai	10.5	27-AUG-2029	ASDPG4900C	20-OCT-1990		HARSHAKGALA			No	No	FY-6
RONAK	KIRIT	GALA	NA			501/2 SIDDHI DEEP 7 MAHANT ROA	INDIA	MAHARASHTRA	MUMBAI	400057	UPSU1203320006127		Amount for unpaid and unclai	10.5	02-SEP-2030	ASDPG4900C	20-OCT-1990		HARSHAKGALA			No	No	FY-7
BIDYUT	SONOWAL		JITEN	SONOWAL		BORBARUAH KAKOTI GAON PO-BOR	INDIA	ASSAM	DIBRUGARH	786007	UPSU1203320012679		Amount for unpaid and unclai	0.5	02-SEP-2030	BJDPS6150E	14-DEC-1978		MONDAKINIBORA			No	No	FY-7
CHANDAN	SINGH	RAJPUT	NA			NAYAMORSIM MORSIM BHINMAL JA	INDIA	RAJASTHAN	JALORE	343032	UPSU1203320016251		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
PARESH	LABHUBHAI	GHORI	NA			0 PIPALA CHOWK FARIYADKA FARIY	INDIA	GUJARAT	BHAVNAGAR	364060	UPSU1203320020175		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
PARESH	LABHUBHAI	GHORI	NA			0 PIPALA CHOWK FARIYADKA FARIY	INDIA	GUJARAT	BHAVNAGAR	364060	UPSU1203320020175		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
MANOJ	KUMAR	DUBEY	JAY	NARAYAN		PACHIYANA FAIZABAD FAIZABAD AN	INDIA	UTTAR PRADESH	FAIZABAD	224205	UPSU1203320025718		Amount for unpaid and unclai	0.5	27-AUG-2029	EMTPK8382N	03-NOV-1980					No	No	FY-6
MANOJ	KUMAR	DUBEY	JAY	NARAYAN		PACHIYANA FAIZABAD FAIZABAD AN	INDIA	UTTAR PRADESH	FAIZABAD	224205	UPSU1203320025718		Amount for unpaid and unclai	0.5	02-SEP-2030	EMTPK8382N	03-NOV-1980					No	No	FY-7
MANISHA			DAYA	RAM		26 MANDIR MAKDAWA 1 MAKDAW.	INDIA	RAJASTHAN	ALWAR	301702	UPSU1203320046481		Amount for unpaid and unclai	0.5	27-AUG-2029	FBCPM6006E	24-JAN-1999		YOGESHKUMAR			No	No	FY-6
MANISHA			DAYA	RAM		26 MANDIR MAKDAWA 1 MAKDAW.	INDIA	RAJASTHAN	ALWAR	301702	UPSU1203320046481		Amount for unpaid and unclai	0.5	02-SEP-2030	FBCPM6006E	24-JAN-1999		YOGESHKUMAR			No	No	FY-7
VISHNU	BABU	SHIVNE	BABU	SHIVNE		UJED HISAMABAD HANUMAN MANI	INDIA	MAHARASHTRA	LATUR	413512	UPSU1203320065041		Amount for unpaid and unclai	120	27-AUG-2029	HKZPS0507Q	22-AUG-1996		SHANTABAIBABURAOSHIVANE			No	No	FY-6
VISHNU	BABU	SHIVNE	BABU	SHIVNE		UJED HISAMABAD HANUMAN MANI	INDIA	MAHARASHTRA	LATUR	413512	UPSU1203320065041		Amount for unpaid and unclai	120	02-SEP-2030	HKZPS0507Q	22-AUG-1996		SHANTABAIBABURAOSHIVANE			No	No	FY-7
GOLLA	NARESH		GOLLA	MADDILETY		S/O GOLA MADDILETI -79A TANGAD	INDIA	ANDHRA PRADESH	KURNOOL	518401	UPSU1203320066729		Amount for unpaid and unclai	0.5	02-SEP-2030	BVGPG3772B	22-JUN-1994					No	No	FY-7
KAMYA	BHARAT	SUNDRANI	BHARAT	SUNDRANI		MAY FLOWER GARDEN 301 IRIS BUI	INDIA	MAHARASHTRA	THANE	421501	UPSU1203320071033		Amount for unpaid and unclai	0.5	02-SEP-2030	IXWPS1193D	06-SEP-1999		DISHABHARATSUNDRANI			No	No	FY-7
PENDELA	VASAVI		KOTESWARARAO	PENDEL		22-12-84 LALAPET VOORA VARI STR	INDIA	ANDHRA PRADESH	GUNTUR	522003	UPSU1203320074337		Amount for unpaid and unclai	4	02-SEP-2030	GDKPP8766B	27-MAY-1983					No	No	FY-7
KISHOR	BISWAS		NA			DURGAPUR DASKIN PASCHIM HARI	INDIA	WEST BENGAL	NADIAD	741502	UPSU1203320081241		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
ANUP	SHARMA		NA			A WING FLAT NUMBER 1606 SAI MII	INDIA	MAHARASHTRA	MUMBAI	400018	UPSU1203320110113		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
AMUDALA	GOPAL		ADHAM	AMUDALA		7-126 HARIJANAVADA RAMANAKKA	INDIA	ANDHRA PRADESH	KRISHNA	521213	UPSU1203320116768		Amount for unpaid and unclai	0.5	27-AUG-2029	EHNPA7932M	01-JAN-2003					No	No	FY-6
AMUDALA	GOPAL		ADHAM	AMUDALA		7-126 HARIJANAVADA RAMANAKKA	INDIA	ANDHRA PRADESH	KRISHNA	521213	UPSU1203320116768		Amount for unpaid and unclai	0.5	02-SEP-2030	EHNPA7932M	01-JAN-2003					No	No	FY-7
DEBARATI	SARKAR		L	SARKAR		160 M.P. FLATS NORTH AVENUE NE	INDIA	DELHI	NEW DELHI	110001	UPSU1203320121490		Amount for unpaid and unclai	0.5	02-SEP-2030	KRUPS1917P	14-JUN-1987					No	No	FY-7
AZAM	KHAN		NA			RUSTMAPUR CHHAJLET MORADABA	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1203320156597		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
BALI	RAM	MARKAM	SUKCHAND	MARKAM		110 BAGBEDA BAGBEDA MANTRI PA	INDIA	CHHATTISGARH	BASTAR	494228	UPSU1203320164513		Amount for unpaid and unclai	0.5	02-SEP-2030	CXDPM1546F	01-JAN-1993					No	No	FY-7
RAGHAV	SURESH	SAWANT	SURESH	MUKUND	SAWANT	205 - A SHANTI GANGA APTS. OPP. E	INDIA	MAHARASHTRA	THANE	401105	UPSU1203360000023		Amount for unpaid and unclai	350	27-AUG-2029	AYPPS9609E	16-APR-1980		SURESHMUKUNDSAWANT			No	No	FY-6
RAGHAV	SURESH	SAWANT	SURESH	MUKUND	SAWANT	205 - A SHANTI GANGA APTS. OPP. E	INDIA	MAHARASHTRA	THANE	401105	UPSU1203360000023		Amount for unpaid and unclai	350	02-SEP-2030	AYPPS9609E	16-APR-1980		SURESHMUKUNDSAWANT			No	No	FY-7
SURENDER	KUMAR		DEEP	CHAND		167 VILLAGE HOLAMBI KALAN NARE	INDIA	DELHI	NORTH WEST	110040	UPSU1203450000160		Amount for unpaid and unclai	150	27-AUG-2029	ARXPK9809P	08-FEB-1971		NIRMALA			No	No	FY-6
SURENDER	KUMAR		DEEP	CHAND		167 VILLAGE HOLAMBI KALAN NARE	INDIA	DELHI	NORTH WEST	110040	UPSU1203450000160		Amount for unpaid and unclai	150	02-SEP-2030	ARXPK9809P	08-FEB-1971		NIRMALA			No	No	FY-7
VIMAL		RASIKLAL	SHAHHUF	NA		123RD FLOORMAHAVIR FLAT 45 PRI	INDIA	GUJARAT	AHMEDABAD	380006	UPSU1203500001489		Amount for unpaid and unclai	90	27-AUG-2029							No	No	FY-6
MANISHA	ROY		GOBINDA	ROY		VILL AND PO KADAMBAGACHI BARA	INDIA	WEST BENGAL	NA	700124	UPSU1203600000084		Amount for unpaid and unclai	5	27-AUG-2029	AKCPR6402P	15-DEC-1953			GOBINDAROY		No	No	FY-6
MANISHA	ROY		GOBINDA	ROY		VILL AND PO KADAMBAGACHI BARA	INDIA	WEST BENGAL	NA	700124	UPSU1203600000084		Amount for unpaid and unclai	5	02-SEP-2030	AKCPR6402P	15-DEC-1953			GOBINDAROY		No	No	FY-7
PRAVINBHAI	DHANJIBHAI	MARVANIYA	NA			3 - DHARMJIVAN RAW HOUSE MOTA	INDIA	GUJARAT	SURAT	395004	UPSU1204150000215		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SHAILESH	SEVANTILAL	FOFANI	SEVANTILAL	FOFANI		701SIDDHI VINAYAK CHS LTD KATHI	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU1204150001366		Amount for unpaid and unclai	283.5	27-AUG-2029	AAAPF6634R	19-APR-1973					No	No	FY-6
ASFAQ	HAJIYUNUS	NOORANI	HAJIYUNUS	MOHAMMED	N	PLOT NO 1 TO 3 ABDULLA PARK NEA	INDIA	GUJARAT	SURAT	395009	UPSU1204310000258		Amount for unpaid and unclai	2500	27-AUG-2029	AAOPN6148A	04-APR-1968		NAZIMAANOORANI			No	No	FY-6
SIDHARTHA	HEBBALLI		NA			NO399 7TH CROSS 8THMAIN BEML I	INDIA	KARNATAKA	BANGALORE	560066	UPSU1204470008397		Amount for unpaid and unclai	148	27-AUG-2029							No	No	FY-6
AYUSHMAN	AGARWAL		NA			A/501 ARSHIE COMPLEX OFF YARI R	INDIA	MAHARASHTRA	MUMBAI	400061	UPSU1204710000001		Amount for unpaid and unclai	248.5	27-AUG-2029	AAEPA2566M	17-AUG-1975		MUNISHAGARWAL			No	No	FY-6
AYUSHMAN	AGARWAL		NA			A/501 ARSHIE COMPLEX OFF YARI R	INDIA	MAHARASHTRA	MUMBAI	400061	UPSU1204710000001		Amount for unpaid and unclai	248.5	02-SEP-2030	AAEPA2566M	17-AUG-1975		MUNISHAGARWAL			No	No	FY-7
DIVYA	HASSIJA		DINESH	KUMAR	HASSIJA	4 C2C POCKET 2 JANAKPURI NEW DE	INDIA	DELHI	WEST DELHI	110058	UPSU1204720002068		Amount for unpaid and unclai	0.5	27-AUG-2029	ADLPH1193H	17-JUN-1990		DINESHKUMARHASSIJA			No	No	FY-6
DIVYA	HASSIJA		DINESH	KUMAR	HASSIJA	4 C2C POCKET 2 JANAKPURI NEW DE	INDIA	DELHI	WEST DELHI	110058	UPSU1204720002068		Amount for unpaid and unclai	0.5	02-SEP-2030	ADLPH1193H	17-JUN-1990		DINESHKUMARHASSIJA			No	No	FY-7
SHUDHANSU	TIWARI		SHIV	KUMAR	TIWARI	HOUSE NO 396 EWS BARRA 4 POST	INDIA	UTTAR PRADESH	NA	208027	UPSU1204720003097		Amount for unpaid and unclai	0.5	27-AUG-2029	ALBPT6714C	05-NOV-1988		HIMANSHUTIWARI			No	No	FY-6
SHUDHANSU	TIWARI		SHIV	KUMAR	TIWARI	HOUSE NO 396 EWS BARRA 4 POST	INDIA	UTTAR PRADESH	NA	208027	UPSU1204720003097		Amount for unpaid and unclai	0.5	02-SEP-2030	ALBPT6714C	05-NOV-1988		HIMANSHUTIWARI			No	No	FY-7
DR	GUNADHAR	PADHI	NA			FLAT 104 NANDINI CHS PLOT 11 D SI	INDIA	MAHARASHTRA	RAIGARH	410210	UPSU1204720004074		Amount for unpaid and unclai	37.5	27-AUG-2029							No	No	FY-6
DR	GUNADHAR	PADHI	NA			FLAT 104 NANDINI CHS PLOT 11 D SI	INDIA	MAHARASHTRA	RAIGARH	410210	UPSU1204720004074		Amount for unpaid and unclai	37.5	02-SEP-2030							No	No	FY-7
KIRAN	SHAKYA		GOVIND	DAS	SHAKYA	89 RAM BAG COLONY SHINDE KI CH	INDIA	MADHYA PRADESH	GWALIOR	474001	UPSU1204720006587		Amount for unpaid and unclai	0.5	27-AUG-2029	CSJPS0047J	16-DEC-1978		KULDEEPSHAKYA			No	No	FY-6
KIRAN	SHAKYA		GOVIND	DAS	SHAKYA	89 RAM BAG COLONY SHINDE KI CH	INDIA	MADHYA PRADESH	GWALIOR	474001	UPSU1204720006587		Amount for unpaid and unclai	0.5	02-SEP-2030	CSJPS0047J	16-DEC-1978		KULDEEPSHAKYA			No	No	FY-7
LALITKUMAR	DHINGRA		PURANCHAND	DHINGRA		KAILAS PARK A 1 WING 3RD FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400086	UPSU1204720010166		Amount for unpaid and unclai	0.5	02-SEP-2030	AQAPD6467E	02-JAN-1966		SUSHILPURANCHANDDHINGRA			No	No	FY-7
C	R	MURALIDHARAN	NA			6 139 MUGAPPAIR WEST J J NAGAR	INDIA	TAMIL NADU	CHENNAI	600037	UPSU1204720011551		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
SUSHIL	BHATT		BRIJ	MOHAN	BHATT	FLAT NO 1003 AL OJAN BUILDING AI	INDIA	DELHI	NA	111111	UPSU1204720019448		Amount for unpaid and unclai	198	27-AUG-2029	COJPB3283H	08-DEC-1976		SARITABHATT			No	No	FY-6
SUSHIL	BHATT		BRIJ	MOHAN	BHATT	FLAT NO 1003 AL OJAN BUILDING AI	INDIA	DELHI	NA	111111	UPSU1204720019448		Amount for unpaid and unclai	198	02-SEP-2030	COJPB3283H	08-DEC-1976		SARITABHATT			No	No	FY-7
SANTOSH	KUMAR	JHA	NA			FLAT NO 405 BUTINA AL JAZZAT SHA	INDIA	DELHI	NA	111111	UPSU1204720020001		Amount for unpaid and unclai	40	27-AUG-2029							No	No	FY-6
SANTOSH	KUMAR	JHA	NA			FLAT NO 405 BUTINA AL JAZZAT SHA	INDIA	DELHI	NA	111111	UPSU1204720020001		Amount for unpaid and unclai	40	02-SEP-2030							No	No	FY-7
NANJI	BHAVAN	CHAMARIYA	NA			C 9 CHINTAMANI C H S PLOT NO 80	INDIA	MAHARASHTRA	MUMBAI	400067	UPSU1204720020732		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
DEEPA	MOHAN	KARIRA	MOHAN	SUGNOMAL	KARIR	BLOCK NO A 212 ROOM NO 424 DE\	INDIA	MAHARASHTRA	NA	421004	UPSU1204720021123		Amount for unpaid and unclai	0.5	27-AUG-2029	ABIPK4819N	17-NOV-1980					No	No	FY-6
DEEPA	MOHAN	KARIRA	MOHAN	SUGNOMAL	KARIR	BLOCK NO A 212 ROOM NO 424 DE\	INDIA	MAHARASHTRA	NA	421004	UPSU1204720021123		Amount for unpaid and unclai	0.5	02-SEP-2030	ABIPK4819N	17-NOV-1980					No	No	FY-7
SAMARENDRA	BEHERA		SANATAN	BEHERA		PATANA SAHI SAHADA BASUDEBPUI	INDIA	ORISSA	BALESHWAR	756123	UPSU1204720025186		Amount for unpaid and unclai	0.5	27-AUG-2029	AOTPB5137L	12-JUN-1981					No	No	FY-6
SAMARENDRA	BEHERA		SANATAN	BEHERA		PATANA SAHI SAHADA BASUDEBPUI	INDIA	ORISSA	BALESHWAR	756123	UPSU1204720025186		Amount for unpaid and unclai	0.5	02-SEP-2030	AOTPB5137L	12-JUN-1981					No	No	FY-7
DIPON	KONER		NA			SOMAIPUR BARDDHAMAN WEST BE	INDIA	WEST BENGAL	BARDHAMAN	713128	UPSU1204720025263		Amount for unpaid and unclai	3	27-AUG-2029							No	No	FY-6
MALI	KHAN	PATTAN	PAPA	KHAN		80 129 7 6 1 MASJID NEAR EBBAS N	INDIA	ANDHRA PRADESH	KURNOOL	518003	UPSU1204720027034		Amount for unpaid and unclai	0.5	02-SEP-2030	AVVPP3431A	08-JUN-1973					No	No	FY-7
SUSHIL	KUMAR	SARMA	NA			H NO 9 KATIRAM MIKIR PATHA SIVA	INDIA	ASSAM	KAMRUP	781005	UPSU1204720030280		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
SHIV	PARVATI	LEASINGPRIVATEI	NA			2A RAMANATH SADHU LANE KOLKA	INDIA	WEST BENGAL	CALCUTTA	700007	UPSU1206640000010		Amount for unpaid and unclai	22500	27-AUG-2029							No	No	FY-6
MANOJ	SITARAM	AGARWAL	SITARAM	AGARWAL		408 B TWIN TOWER LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400053	UPSU1206640000011		Amount for unpaid and unclai	22500	02-SEP-2030	AABPA4070D	14-DEC-1967					No	No	FY-7
GORDHAN	TRIKAMDAS	SAMTANI	TRIKAMDAS	K	SAMTANI	FLAT 2 OM COMPLEX KARNAVATI SC	INDIA	GUJARAT	AHMEDABAD	380022	UPSU1207020000110		Amount for unpaid and unclai	25	27-AUG-2029	ADZPS9308M	22-JUN-1954					No	No	FY-6
GORDHAN	TRIKAMDAS	SAMTANI	TRIKAMDAS	K	SAMTANI	FLAT 2 OM COMPLEX KARNAVATI SC	INDIA	GUJARAT	AHMEDABAD	380022	UPSU1207020000110		Amount for unpaid and unclai	25	02-SEP-2030	ADZPS9308M	22-JUN-1954					No	No	FY-7
KODAKKAL	CHANDRAN		NA			ROOM NO. 20 UPADHYAY CHAWL-1	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU1207170000017		Amount for unpaid and unclai	290.5	27-AUG-2029							No	No	FY-6
KODAKKAL	CHANDRAN		NA			ROOM NO. 20 UPADHYAY CHAWL-1	INDIA	MAHARASHTRA	MUMBAI	400097	UPSU1207170000017		Amount for unpaid and unclai	25	02-SEP-2030							No	No	FY-7
BHARAT	KANJI	MASANI	NA			20 MITHAIWALA BUILDING 1ST FLOI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU1207170000147		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
BHARAT	KANJI	MASANI	NA			20 MITHAIWALA BUILDING 1ST FLOI	INDIA	MAHARASHTRA	MUMBAI	400002	UPSU1207170000147		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
JEEVANANDAN	N		NATESAN			2/542 B NADOOR PAPIREDDIPATTY	INDIA	TAMIL NADU	DHARMAPURI	635301	UPSU1208160000392		Amount for unpaid and unclai	0.5	27-AUG-2029	AWTPJ8956H	05-NOV-1989		KNATESAN			No	No	FY-6
JEEVANANDAN	N		NATESAN			2/542 B NADOOR PAPIREDDIPATTY	INDIA	TAMIL NADU	DHARMAPURI	635301	UPSU1208160000392		Amount for unpaid and unclai	0.5	02-SEP-2030	AWTPJ8956H	05-NOV-1989		KNATESAN			No	No	FY-7
SAMIR	ARVIND	MATKAR	ARVIND	NAMAN	MATKAR	MALPANI CHAMBERS 1ST FLR GOKH	INDIA	MAHARASHTRA	MUMBAI	400025	UPSU1208160000810		Amount for unpaid and unclai	0.5	02-SEP-2030	ASFPM2989K	22-SEP-1973		SAKSHIMATKAR			No	No	FY-7
VISHAL	SINGH	NIKAM	NA			6309BSAKETNAGARHUZUR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	UPSU1208160002759		Amount for unpaid and unclai	0.5	02-SEP-2030	BCDPN9272P	21-JUL-1998					No	No	FY-7
SACHIN	ANANDA	PATIL	NA			BHADGAON ROAD GURUDATTA HAI	INDIA	MAHARASHTRA	JALGAON	424201	UPSU1208160008436		Amount for unpaid and unclai	0.5	27-AUG-2029	CMFPP8995Q	16-JUN-1991					No	No	FY-6
SACHIN	ANANDA	PATIL	NA			BHADGAON ROAD GURUDATTA HAI	INDIA	MAHARASHTRA	JALGAON	424201	UPSU1208160008436		Amount for unpaid and unclai	0.5	02-SEP-2030	CMFPP8995Q	16-JUN-1991					No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ADITYA	DEV		NA			TEKARI ROAD PATHER KI MASJID MA	INDIA	BIHAR	PATNA	800006	UPSU1208160011679		Amount for unpaid and unclai	27.5	02-SEP-2030	AKFPD2718M	31-OCT-1983		RUCHIJHA			No	No	FY-7
VENKATESH	KUTHADI		NA			9 6 99 28 EAST MARUTHI NAGAR CH	INDIA	ANDHRA PRADESH	NA	500079	UPSU1208160013742		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
NILAY	KUMAR	KUNDU	NA			SIDDHESWARITALA LANE RANAGHA	INDIA	WEST BENGAL	NADIAD	741201	UPSU1208160016136		Amount for unpaid and unclai	5	27-AUG-2029	EMFPK5184J	12-OCT-1993		MITARANIKUNDU			No	No	FY-6
NILAY	KUMAR	KUNDU	NA			SIDDHESWARITALA LANE RANAGHA	INDIA	WEST BENGAL	NADIAD	741201	UPSU1208160016136		Amount for unpaid and unclai	5	02-SEP-2030	EMFPK5184J	12-OCT-1993		MITARANIKUNDU			No	No	FY-7
AJAY	KUMAR	YADAV	NA			115A A J C BOSE ROAD ENTALLY S O	INDIA	WEST BENGAL	CALCUTTA	700014	UPSU1208160018430		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
PRATEEK	DUBEY		NA			245/11 KA BHAWANA SINGH SHIVAI	INDIA	UTTAR PRADESH	LUCKNOW	226003	UPSU1208160021292		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
AMOLAK	SINGH		NA			HOUSE NO 43 VIDHANSABHA ROAD	INDIA	CHHATTISGARH	NA	492014	UPSU1208160024919		Amount for unpaid and unclai	5	27-AUG-2029							No	No	FY-6
AMOLAK	SINGH		NA			HOUSE NO 43 VIDHANSABHA ROAD	INDIA	CHHATTISGARH	NA	492014	UPSU1208160024919		Amount for unpaid and unclai	5	02-SEP-2030							No	No	FY-7
RAHUL	SINGH	MAURYA	NA			181 KARON KARON NEAR PANCHAY	INDIA	UTTAR PRADESH	BALLIA	221713	UPSU1208160025603		Amount for unpaid and unclai	47.5	02-SEP-2030	CYTPM7900C	01-JUL-1997					No	No	FY-7
SURAJ	MAL	CHAHAL	NA			518/11 DEHRI MOHALLA ROHTAK R	INDIA	HARYANA	ROHTAK	124001	UPSU1208160026606		Amount for unpaid and unclai	35	02-SEP-2030							No	No	FY-7
DINESH	KUMAR		NA			S/OPOONA RAM 753VISHWESHWAI	INDIA	KARNATAKA	BANGALORE	560091	UPSU1208160027612		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
PRIYANKA	JAISWAL		NA			W O RAKESH KUMAR VILLEGEBISHU	INDIA	BIHAR	PATNA	800002	UPSU1208160031850		Amount for unpaid and unclai	0.5	02-SEP-2030	AVSPJ6229M	04-SEP-1990		RAKESHKUMAR			No	No	FY-7
SANDEEP	TIWARI		NA			S/O SHYAM JI TIWARI REST HOUSE F	INDIA	CHHATTISGARH	DURG	491335	UPSU1208160036283		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
SHYAMAL	URAWN		NA			SUDAMDIH RIVER SIDE QTR NO-M/4	INDIA	JHARKHAND	DHANBAD	828122	UPSU1208160038448		Amount for unpaid and unclai	0.5	02-SEP-2030	ACOPU0097R	05-OCT-1988					No	No	FY-7
HABIBULLA	FERDOS		NA			AGMANDIA AGMANDIA BARPETA AS	INDIA	ASSAM	BARPETA	781308	UPSU1208160038783		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
BHAVNABEN	PRAVINBHAI	MARVANIYA	NA			3-DHARMA JIVAN ROW HOUSE LAJA	INDIA	GUJARAT	SURAT	394101	UPSU1208160042725		Amount for unpaid and unclai	50	02-SEP-2030	ECEPM3460G	16-SEP-1977					No	No	FY-7
NARESH	MOURYA		NA			C/ONARESH MOURY C/8A TRIMURT	INDIA	MADHYA PRADESH	GWALIOR	474003	UPSU1208160043748		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
SADHASIVAM	VIGNESHWARAN		NA			QTR NO-T-1-12 DR BR AMBEDKAR N	INDIA	MADHYA PRADESH	GWALIOR	474003	UPSU1208160062888		Amount for unpaid and unclai	1	02-SEP-2030							No	No	FY-7
BHAGENDRA	SINGH	KANDIL	NA			195 MORAR GWALIOR ARYA NAGAR	INDIA	MADHYA PRADESH	GWALIOR	474006	UPSU1208160063945		Amount for unpaid and unclai	0.5	02-SEP-2030	CJPPS3417K	28-APR-1986					No	No	FY-7
SUREKHA	KERABA	WARUDKAR	NA			41/4/1NEAR JAWAHAR CHOWK MU	INDIA	MAHARASHTRA	OSMANABAD	413601	UPSU1208160077386		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
NAVEEN	KUMAR		NA			RZ 103 BLK A DHARAMPURA CLY NA	INDIA	DELHI	SOUTH WEST	110043	UPSU1208160096805		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
SANTOSH	KUMAR	RAMJITRAJBHAR	NA			S/ORAMJI RAJBHAR SURVEY NO.101	INDIA	MAHARASHTRA	PUNE	411018	UPSU1208160101856		Amount for unpaid and unclai	0.5	02-SEP-2030	AQTPR1090G	12-DEC-1988					No	No	FY-7
D	VENKATAPPA	RAO	NA			58 24 63 1 GAVARA STREET VISAKH	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530027	UPSU1208180001256		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
DEEN	DAYAL	SHARMA	NA			18 34 3 10 KUMMORI VEEDHI MAHA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530002	UPSU1208180006877		Amount for unpaid and unclai	188	02-SEP-2030							No	No	FY-7
SUDHAKAR	VUNDAVALLI		RAMBABU	VUNDAVALLI		5 11 KONERU BAJAR NEAR WATER T	INDIA	ANDHRA PRADESH	KHAMMAM	507301	UPSU1208180014235		Amount for unpaid and unclai	0.5	27-AUG-2029	BBWPV9233J	15-JUN-1991		VUNDAVALLIDHAMAYANTHI			No	No	FY-6
SUDHAKAR	VUNDAVALLI		RAMBABU	VUNDAVALLI		5 11 KONERU BAJAR NEAR WATER T	INDIA	ANDHRA PRADESH	KHAMMAM	507301	UPSU1208180014235		Amount for unpaid and unclai	0.5	02-SEP-2030	BBWPV9233J	15-JUN-1991		VUNDAVALLIDHAMAYANTHI			No	No	FY-7
MUTHUSAMY	GOBI		NA			2 133 KOZHIKALNATHAM TIRUCHEN	INDIA	TAMIL NADU	SALEM	637302	UPSU1208180016571		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
ISHWAR			NA			HOUSE NO 484 LOHAL MOHALLA NE	INDIA	HARYANA	FARIDABAD	121102	UPSU1208180034725		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
PRAKASH	ARJUN	MUNDAYE	NA			478 SHELPIWADI BHOGAVE BHOGA	INDIA	MAHARASHTRA	SINDHUDURG	416523	UPSU1208180044387		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
ADINATH	BABASAHEB	MIRZE	BABASAHEB	MIRZE		DEOTAKLI TA SHEVGAON DEOTAKLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	UPSU1208180045957		Amount for unpaid and unclai	0.5	27-AUG-2029	GJDPM3768M	28-SEP-2002					No	No	FY-6
ADINATH	BABASAHEB	MIRZE	BABASAHEB	MIRZE		DEOTAKLI TA SHEVGAON DEOTAKLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	UPSU1208180045957		Amount for unpaid and unclai	0.5	02-SEP-2030	GJDPM3768M	28-SEP-2002					No	No	FY-7
PRUTHVIRAJ	SANJAY	TIKE	SANJAY	TIKE		AUSA MU HALDURG AUSA LATUR M	INDIA	MAHARASHTRA	LATUR	413520	UPSU1208180047184		Amount for unpaid and unclai	0.5	27-AUG-2029	BYCPT0816J	20-DEC-2000					No	No	FY-6
PRUTHVIRAJ	SANJAY	TIKE	SANJAY	TIKE		AUSA MU HALDURG AUSA LATUR M	INDIA	MAHARASHTRA	LATUR	413520	UPSU1208180047184		Amount for unpaid and unclai	0.5	02-SEP-2030	BYCPT0816J	20-DEC-2000					No	No	FY-7
JASANDEEP	SINGH		NA			WARD NO 4 RODAWALI 4 R R W HAI	INDIA	RAJASTHAN	GANGANAGAR	335512	UPSU1208180048553		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
VIKASH			NA			SUDKAIN KHURD SUDKAIN KHURD S	INDIA	HARYANA	JIND	126116	UPSU1208180052468		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
VIKASH			NA			SUDKAIN KHURD SUDKAIN KHURD S	INDIA	HARYANA	JIND	126116	UPSU1208180052468		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
HARENDRA	SINGH		NARENDRA	SINGH		02 NARANGI GHAT CHAMOLI NARAI	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208180054148		Amount for unpaid and unclai	0.5	27-AUG-2029	FIEPS6154L	01-JUL-1993		PRIYANSHURAWAT			No	No	FY-6
HARENDRA	SINGH		NARENDRA	SINGH		02 NARANGI GHAT CHAMOLI NARAI	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208180054148		Amount for unpaid and unclai	0.5	02-SEP-2030	FIEPS6154L	01-JUL-1993		PRIYANSHURAWAT			No	No	FY-7
SACHIN	SIRSATE		NA			S O SIRSATE SUNIL H NO 6 17 241 AI	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	UPSU1208180062708		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
ARNAB	BAG		NA			107 GOPALPUR PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721628	UPSU1208180062838		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
BHARAT	KUMAR	PERUMALLA	NA			12 7 18 ROYA PETA WEST GODAVAR	INDIA	ANDHRA PRADESH	WEST GODAVARI	534301	UPSU1208180087715		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
BHARAT	KUMAR	PERUMALLA	NA			12 7 18 ROYA PETA WEST GODAVAR	INDIA	ANDHRA PRADESH	WEST GODAVARI	534301	UPSU1208180087715		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
RAM	SINGH		PATIRAM			22 VILLAGE TIKOLA TA DULRAMAI PI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221	UPSU1208180091846		Amount for unpaid and unclai	1	02-SEP-2030	PIEPS5435J	01-JAN-1995					No	No	FY-7
DHANPAL			CHOKHE			KATELI TIKOLA TA DULRAMAI KATEL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221	UPSU1208180091928		Amount for unpaid and unclai	0.5	02-SEP-2030	HRDPD2564M	01-JAN-1959					No	No	FY-7
SANJIV	KUMAR		RAM			YAQOOBPUR YAQOOBPUR GUNARA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221	UPSU1208180092503		Amount for unpaid and unclai	0.5	02-SEP-2030	GSRPK9921D	01-JUL-1995					No	No	FY-7
AJAY	KUMAR		CHANDRA	PAL		PATTHER KHERA PATTHER KHERA R	INDIA	UTTAR PRADESH	RAMPUR	244901	UPSU1208180092825		Amount for unpaid and unclai	0.5	27-AUG-2029	KXTPK0789N	23-JUN-1998					No	No	FY-6
AJAY	KUMAR		CHANDRA	PAL		PATTHER KHERA PATTHER KHERA R	INDIA	UTTAR PRADESH	RAMPUR	244901	UPSU1208180092825		Amount for unpaid and unclai	0.5	02-SEP-2030	KXTPK0789N	23-JUN-1998					No	No	FY-7
UPASANA	DEVI		ANIL	KUMAR		DILAWARPUR VILLAGE DILAWARPUI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242223	UPSU1208180092956		Amount for unpaid and unclai	0.5	02-SEP-2030	HRDPD2358K	26-OCT-2001					No	No	FY-7
ATEEK			JAKIR			VILLAGE RUSTAMPUR CHAK JALALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221	UPSU1208180093890		Amount for unpaid and unclai	0.5	02-SEP-2030	ENIPA1462H	10-JUL-1999					No	No	FY-7
SHASI	KANT	MOURYA	KISHORI	LAL		GAUHAR PURA SHAHJAHANPUR UT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	UPSU1208180094139		Amount for unpaid and unclai	0.5	02-SEP-2030	BJSPM8406J	01-JUN-1973					No	No	FY-7
KAMLESH			PREMARAM			HARIYALI HARIYALI JALOR RAJASTH	INDIA	RAJASTHAN	JALORE	343041	UPSU1208180100325		Amount for unpaid and unclai	0.5	27-AUG-2029	EALPK2578G	05-JAN-1996					No	No	FY-6
KAMLESH			PREMARAM			HARIYALI HARIYALI JALOR RAJASTH	INDIA	RAJASTHAN	JALORE	343041	UPSU1208180100325		Amount for unpaid and unclai	0.5	02-SEP-2030	EALPK2578G	05-JAN-1996					No	No	FY-7
ABHAY	KUMAR		NA			KHUSHIHAL CHHAPAR POST KUSAUI	INDIA	BIHAR	GOPALGANJ	841436	UPSU1208180102075		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
DEEPAK	POUDEL	CHHETRY	NA			NH2 A R COLONY ROAD KANGLATOI	INDIA	MANIPUR	IMPHAL	795136	UPSU1208180104264		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
VEERAM	SINGH	YADAV	SATAYPAL	SINGH		S O SATYPAL SINGH SENDHA MOHA	INDIA	UTTAR PRADESH	BAREILLY	243301	UPSU1208180108813		Amount for unpaid and unclai	0.5	02-SEP-2030	AVDPY1943Q	15-JUL-1998					No	No	FY-7
ANGAD	NIVRATTI	GHOLAP	NA			AT TALVAT BORGAON PO PACHEGA	INDIA	MAHARASHTRA	NA	431143	UPSU1208250000443		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MOHAMMAD	VASIM		NA			S O KURAUSH ANSARI KRAPAR DE	INDIA	UTTAR PRADESH	DEORIA	274001	UPSU1208250001828		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
PREM	PRAKASH		SHIV	PRASAD	TRIVEDI	LKHIMPUR KHERI MIDANIAN KHERI	INDIA	UTTAR PRADESH	KHERI	262701	UPSU1208250040687		Amount for unpaid and unclai	0.5	02-SEP-2030	GTZPP3532A	02-FEB-1969					No	No	FY-7
AMIT	KUMAR	SINGH	NA			PLOT NO B 56 SUBHAS PARK RAJA P	INDIA	DELHI	WEST DELHI	110059	UPSU1208430000172		Amount for unpaid and unclai	5.5	27-AUG-2029							No	No	FY-6
AMIT	KUMAR	SINGH	NA			PLOT NO B 56 SUBHAS PARK RAJA P	INDIA	DELHI	WEST DELHI	110059	UPSU1208430000172		Amount for unpaid and unclai	5.5	02-SEP-2030							No	No	FY-7
DEEPAK	KUMAR		KARAM	CHAND		HOUSE NO 338 VILLAGE KHOBA PAT	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002496		Amount for unpaid and unclai	1.5	02-SEP-2030	DVJPK4093N	13-APR-1992					No	No	FY-7
SHAMMI	KUMAR		DAWARKA	DASS		VILLAGE KHOBA P/O SARNA KHOBA	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002496		Amount for unpaid and unclai	0.5	02-SEP-2030	GNEPK3345D	30-MAR-1988					No	No	FY-7
JYOTI	BALA		MADAN	LAL		KHOBA PATHANKOT GURDASPUR PI	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002496		Amount for unpaid and unclai	1	02-SEP-2030	BXAPB1856K	12-JAN-1983					No	No	FY-7
KAMAL	SAINI		VEDE	PRAKASH		VILLAGE DHOBRA P.O JHAKHOLARI '	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002498		Amount for unpaid and unclai	0.5	02-SEP-2030	GVAPS1158E	22-SEP-1987					No	No	FY-7
ANU	BALA		DES	RAJ		TEH. PATHANKOT KHOBA SARNA GL	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002498		Amount for unpaid and unclai	0.5	02-SEP-2030	ELSPB4546P	14-JAN-1982					No	No	FY-7
HASSAN	DIN		MAULA	BHAKHASH		VILLAGE KHOBA P/O SARNA KHOBA	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002498		Amount for unpaid and unclai	0.5	02-SEP-2030	DJWPD7606D	01-JAN-1961					No	No	FY-7
ASHWANI	KUMAR		AJIT	SINGH		P.O PATHANKOT TEH PATHANKOT G	INDIA	PUNJAB	GURDASPUR	145001	UPSU1208860002499		Amount for unpaid and unclai	0.5	02-SEP-2030	EUEPK6043M	22-DEC-1985					No	No	FY-7
RAKHI	BALA		KEWAL	KRISHAN		VILL-SAIDPUR TARAGARH PATHANK	INDIA	PUNJAB	GURDASPUR	143534	UPSU1208860002527		Amount for unpaid and unclai	0.5	02-SEP-2030	FXQPB4976N	07-APR-1989					No	No	FY-7
SUNNY	KUMAR		SAUDAGAR	MALL		TEH.PATHANKOT KHOBA GURDASPI	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002528		Amount for unpaid and unclai	0.5	02-SEP-2030	FMGPK0498K	23-DEC-1994					No	No	FY-7
KOMAL	PREET		ANANT	RAM		POST OFFICE FATEHPUR RAJPUTAN	INDIA	PUNJAB	AMRITSAR	143113	UPSU1208860002529		Amount for unpaid and unclai	0.5	02-SEP-2030	GLRPP2750Q	16-SEP-2001					No	No	FY-7
NEERAJ	SAINI		BUA	LAL		VILL KHOBA SARNA PATHANKOT GU	INDIA	PUNJAB	GURDASPUR	145025	UPSU1208860002529		Amount for unpaid and unclai	0.5	02-SEP-2030	DODPS0560H	14-APR-1973					No	No	FY-7
MOHAMMAD	ANAS	QADRI	NA			C2 4 ANUASHA COLONY PHASE 2RA	INDIA	RAJASTHAN	CHITTORGARH	323305	UPSU1208870001271		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
MANHARBHAI	BALUBHAI	PATEL	BALUBHAI	JERAMBHAI	P	AT POST FADVEL TA CHIKHALI DI NA	INDIA	GUJARAT	NAVSARI	396540	UPSU1208870001305		Amount for unpaid and unclai	0.5	27-AUG-2029	BYQPP8922B	04-MAR-1988		BHAVNABENMANHARBHAIPATEL			No	No	FY-6
MANHARBHAI	BALUBHAI	PATEL	BALUBHAI	JERAMBHAI	P	AT POST FADVEL TA CHIKHALI DI NA	INDIA	GUJARAT	NAVSARI	396540	UPSU1208870001305		Amount for unpaid and unclai	0.5	02-SEP-2030	BYQPP8922B	04-MAR-1988		BHAVNABENMANHARBHAIPATEL			No	No	FY-7
AMIT	KUMAR		NA			SHYAM CHAK NEAR SANJIVANI NAR	INDIA	BIHAR	SARAN	841301	UPSU1208870002644		Amount for unpaid and unclai	10	27-AUG-2029							No	No	FY-6
AMIT	KUMAR		NA			SHYAM CHAK NEAR SANJIVANI NAR	INDIA	BIHAR	SARAN	841301	UPSU1208870002644		Amount for unpaid and unclai	10	02-SEP-2030							No	No	FY-7
VAIBHAV	VYANKATRAO	DESHATAVAR	VYANKATRAO			AT POST BARAHALI TQ MUKHED DIS	INDIA	MAHARASHTRA	NANDED	431715	UPSU1208870004370		Amount for unpaid and unclai	0.5	27-AUG-2029	BUTPD1227N	01-JUN-1990		SARIKAVAIBHAVDESHATAVAR			No	No	FY-6
MURAGEPPA	GUDDAPUR		RAYAPPA			KOHALLI KOHALLI . . BELGAUM KAR	INDIA	KARNATAKA	BELGAUM	591248	UPSU1208870006182		Amount for unpaid and unclai	0.5	27-AUG-2029	ALFPG5205K	01-JUL-1985					No	No	FY-6
MURAGEPPA	GUDDAPUR		RAYAPPA			KOHALLI KOHALLI . . BELGAUM KAR	INDIA	KARNATAKA	BELGAUM	591248	UPSU1208870006182		Amount for unpaid and unclai	0.5	02-SEP-2030	ALFPG5205K	01-JUL-1985					No	No	FY-7
SHIVAKUMARA			CHANNABASAVEGOWDA			HOUSE NO 191 MUSLIM ROAD NEAI	INDIA	KARNATAKA	MANDYA	571430	UPSU1208870017254		Amount for unpaid and unclai	0.5	02-SEP-2030	FCCPS5698H	25-JUL-1993		KEMPAJAMMA			No	No	FY-7
ABHISHEK	KUMAR	SINGH	NA			B296 DEEN DAYAL PURAM TAKROHI	INDIA	UTTAR PRADESH	LUCKNOW	227105	UPSU1208870017867		Amount for unpaid and unclai	2	02-SEP-2030							No	No	FY-7
GHANSHYAM	SINGH	SIKARWAR	RAMJILAL			LIG 158 OLD HOUSING BOARD COLC	INDIA	MADHYA PRADESH	MORENA	476001	UPSU1208870018719		Amount for unpaid and unclai	0.5	02-SEP-2030	EHTPS5043H	30-NOV-1987		SUMANSIKARWAR			No	No	FY-7
YASH	ANAND		NA			SO SHIVANAND 290 GALI NO3 SARA	INDIA	DELHI	EAST DELHI	110031	UPSU1208870022327		Amount for unpaid and unclai	2.5	27-AUG-2029							No	No	FY-6
YASH	ANAND		NA			SO SHIVANAND 290 GALI NO3 SARA	INDIA	DELHI	EAST DELHI	110031	UPSU1208870022327		Amount for unpaid and unclai	28	02-SEP-2030							No	No	FY-7
ANUP	KUMAR	GHOSH	ASHOKE	KUMAR	GHOSH	INDIRA PALLY KATWA KATWA M BAI	INDIA	WEST BENGAL	BARDHAMAN	713130	UPSU1208870022713		Amount for unpaid and unclai	0.5	02-SEP-2030	BRBPG7386N	03-NOV-1995		MIRAGHOSH			No	No	FY-7
VIDHYADHAR	SINGH		JAIS	RAJ		DANTUJALA . . SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332318	UPSU1208870025574		Amount for unpaid and unclai	0.5	27-AUG-2029	BYPPS5790F	30-JUN-1988					No	No	FY-6
VIDHYADHAR	SINGH		JAIS	RAJ		DANTUJALA . . SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332318	UPSU1208870025574		Amount for unpaid and unclai	0.5	02-SEP-2030	BYPPS5790F	30-JUN-1988					No	No	FY-7
KAPIL	YASHWANT	JADHAV	NA			ROOM NO 07A MARWADI CHAWL N	INDIA	MAHARASHTRA	MUMBAI	400033	UPSU1208870025989		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
SOMNATH	MANNA		RANK			VILLBERABERI POSTBERABERI PSSIN	INDIA	WEST BENGAL	HOOGHLY	712407	UPSU1208870027271		Amount for unpaid and unclai	0.5	27-AUG-2029	BUQPM5852H	23-MAY-1988		SOMASHREEMANNA			No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOMNATH	MANNA		RANK			VILLBERABERI POSTBERABERI PSSIN	INDIA	WEST BENGAL	HOOGHLY	712407	UPSU1208870027271		Amount for unpaid and unclai	0.5	02-SEP-2030	BUQPM5852H	23-MAY-1988		SOMASHREEMANNA			No	No	FY-7
ATUL	PRATAP	SINGH	DINESH	KANT	SINGH	RAEBARELI ROAD INFRONT OF GUPT	INDIA	UTTAR PRADESH	RAIBAREILLY	229301	UPSU1208870028793		Amount for unpaid and unclai	0.5	27-AUG-2029	DTTPS1654H	06-SEP-1992		ARADHANASINGHCHAUHAN			No	No	FY-6
ATUL	PRATAP	SINGH	DINESH	KANT	SINGH	RAEBARELI ROAD INFRONT OF GUPT	INDIA	UTTAR PRADESH	RAIBAREILLY	229301	UPSU1208870028793		Amount for unpaid and unclai	0.5	02-SEP-2030	DTTPS1654H	06-SEP-1992		ARADHANASINGHCHAUHAN			No	No	FY-7
KARAN	VARSHNEY		MANOJ	KUMAR	VARSHNEY	SO MANOJ KUMAR 1358 RAM MAN	INDIA	UTTAR PRADESH	ALIGARH	202001	UPSU1208870034492		Amount for unpaid and unclai	10	27-AUG-2029	BPZPV6165G	20-OCT-2000		MANSIVARSHNEY			No	No	FY-6
KARAN	VARSHNEY		MANOJ	KUMAR	VARSHNEY	SO MANOJ KUMAR 1358 RAM MAN	INDIA	UTTAR PRADESH	ALIGARH	202001	UPSU1208870034492		Amount for unpaid and unclai	10	02-SEP-2030	BPZPV6165G	20-OCT-2000		MANSIVARSHNEY			No	No	FY-7
VINOD	SINGH	ASWAL	NA			S O PAN SINGH 38 VILLAGE ASON PC	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208870039621		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
VINOD	SINGH	ASWAL	NA			S O PAN SINGH 38 VILLAGE ASON PC	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208870039621		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
KISHOR	GUPTA		NA			S O MAHESH SHAH VILLAGE DESARI	INDIA	BIHAR	VAISHALI	844504	UPSU1208870046983		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
KAUSHALENDRA	PRATAP	SINGH	RAMESHWAR	SINGH		S O RAMESHWAR SINGH 26 CHAND	INDIA	UTTAR PRADESH	ALLAHABAD	212106	UPSU1208870051136		Amount for unpaid and unclai	0.5	02-SEP-2030	BNIPS2337A	30-JUN-1984		RANUSINGH			No	No	FY-7
HARDIK	HASMUKHBHAI	TOGADIYA	NA			S O HASMUKHBHAI A 2 HARIKRISHN	INDIA	GUJARAT	AHMEDABAD	382350	UPSU1208870053724		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
RAKESH	KUMAR	PANDEY	NA			HOUSE NUMBER 97 KHA TATYATOP	INDIA	MADHYA PRADESH	CHHINDWARA	480551	UPSU1208870058037		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
KAMAL	MALL		RAM	BAHADUR	MALL	CHANDRABANI SEWLA KALAN MOH.	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208870073444		Amount for unpaid and unclai	0.5	27-AUG-2029	BHJPM2042P	31-MAY-1991		POONAMMALL			No	No	FY-6
KAMAL	MALL		RAM	BAHADUR	MALL	CHANDRABANI SEWLA KALAN MOH.	INDIA	Uttarakhand	DEHRADUN	273016	UPSU1208870073444		Amount for unpaid and unclai	0.5	02-SEP-2030	BHJPM2042P	31-MAY-1991		POONAMMALL			No	No	FY-7
NIRAJ	KUMAR	CHAUDHARY	NA			S O RAMRATAN CHAUDHARY WARD	INDIA	BIHAR	MADHUBANI	847228	UPSU1208870073693		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
BABENDRA	KUMAR	JENA	NA			SO DAITARI JENA NANAKERA BADAS	INDIA	ORISSA	PURI	752017	UPSU1208870081473		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
DINESH	KUMAR		BALRAJ			S O BALRAJ HOUSE N0 528 WARD NC	INDIA	HARYANA	JIND	126102	UPSU1208870082276		Amount for unpaid and unclai	0.5	27-AUG-2029	JWVPK1406C	28-OCT-1978		JYOTI			No	No	FY-6
KUMDEV			PUNAU			MAKAN NO 25 SCHOOL PARAKARAC	INDIA	CHHATTISGARH	BASTAR	494229	UPSU1208870096630		Amount for unpaid and unclai	0.5	27-AUG-2029	DRUPK4347E	10-JUN-1995		KUMDEVKARANGA			No	No	FY-6
KUMDEV			PUNAU			MAKAN NO 25 SCHOOL PARAKARAC	INDIA	CHHATTISGARH	BASTAR	494229	UPSU1208870096630		Amount for unpaid and unclai	0.5	02-SEP-2030	DRUPK4347E	10-JUN-1995		KUMDEVKARANGA			No	No	FY-7
KARNADHAR	BARMAN		NA			LACHMAN DABRI MAIRADANGA JAL	INDIA	WEST BENGAL	JALPAIGURI	735211	UPSU1208870107671		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
PRADEEP	KUMAR		NA			S O VIRENDER SINGH D 33 GALI NO	INDIA	DELHI	NORTH EAST	110094	UPSU1208870124612		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
GURVINDER	SINGH		NA			S O RAJESH KUMAR 197 WARD NO5	INDIA	HARYANA	AMBALA	134102	UPSU1208870186968		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
GOPINATH	DAS		NA			BALESHWAR SADAR SUNHAT BALES	INDIA	ORISSA	BALESHWAR	756002	UPSU1208880000180		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
GOPINATH	DAS		NA			BALESHWAR SADAR SUNHAT BALES	INDIA	ORISSA	BALESHWAR	756002	UPSU1208880000180		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
PRANAM	KUMAR	ROUT	NA			100 SWARNAREKHA FLAT POST SAK	INDIA	JHARKHAND	PURBI SINGBHUM	831001	UPSU1208880000813		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
MALLIKARJUNA	YADAV	DORAGOLLA	NA			H NO 42 881 2 3 AMJ COLONY STREI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	UPSU1208880002010		Amount for unpaid and unclai	1	27-AUG-2029							No	No	FY-6
VIVEK	NAND	JHA	HARI	NARAIN	JHA	S/O HARI NARAIN JHAE.W.S. - 1 / 11	INDIA	UTTAR PRADESH	LUCKNOW	226010	UPSU1208880021094		Amount for unpaid and unclai	0.5	02-SEP-2030	AMNPJ0092L	12-JUL-1985					No	No	FY-7
RAMESH	KUMAR		NA			S/O SATPAL SAHARANH. NO. D 19R	INDIA	HARYANA	GURGAON	122102	UPSU1208880029112		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
MANISH	AGRAWAL		NA			33/3MURAI MOHALLA JETHMAL BU	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000038		Amount for unpaid and unclai	1000	27-AUG-2029							No	No	FY-6
DAMODAR	LAL		BADRI	LAL		NEAR AGARWAL DHARMSHALA STA	INDIA	RAJASTHAN	SWAIMADHOPUR	322201	UPSU1301760000131		Amount for unpaid and unclai	50	27-AUG-2029	AABHD9302H			SUDHIRKUMARKHANDELWAL			No	No	FY-6
DAMODAR	LAL		BADRI	LAL		NEAR AGARWAL DHARMSHALA STA	INDIA	RAJASTHAN	SWAIMADHOPUR	322201	UPSU1301760000131		Amount for unpaid and unclai	50	02-SEP-2030	AABHD9302H			SUDHIRKUMARKHANDELWAL			No	No	FY-7
GOPAL	GUPTA		PRABHU	DAYAL	GUPTA	25NAI BHUMI BEHIND VIKRAM TOW	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000476		Amount for unpaid and unclai	50	27-AUG-2029	ABSPG4000F	22-APR-1957		KRISHNAGUPTA			No	No	FY-6
GOPAL	GUPTA		PRABHU	DAYAL	GUPTA	25NAI BHUMI BEHIND VIKRAM TOW	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1301760000476		Amount for unpaid and unclai	50	02-SEP-2030	ABSPG4000F	22-APR-1957		KRISHNAGUPTA			No	No	FY-7
MAHESH	TRILOKCHAND	DANGAYACH	TRILOKCHAND			B-301CHANCELLORS COURT OPP.KA	INDIA	MAHARASHTRA	MUMBAI	400103	UPSU1301870000139		Amount for unpaid and unclai	50	27-AUG-2029		13-JUN-1974		KAPILTRILOKCHANDDANGAYACH			No	No	FY-6
MAHESH	TRILOKCHAND	DANGAYACH	TRILOKCHAND			B-301CHANCELLORS COURT OPP.KA	INDIA	MAHARASHTRA	MUMBAI	400103	UPSU1301870000139		Amount for unpaid and unclai	50	02-SEP-2030		13-JUN-1974		KAPILTRILOKCHANDDANGAYACH			No	No	FY-7
JOLIN	VASANTLAL	PAREKH	VASANTLAL	ACHARATLA		VISHAWA BHARATI HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU1302080000040		Amount for unpaid and unclai	350	27-AUG-2029	AGVPP7687D	12-DEC-1961					No	No	FY-6
JOLIN	VASANTLAL	PAREKH	VASANTLAL	ACHARATLA		VISHAWA BHARATI HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400058	UPSU1302080000040		Amount for unpaid and unclai	350	02-SEP-2030	AGVPP7687D	12-DEC-1961					No	No	FY-7
SURGYAN	SAINI		CHITAR	MAL	SAINI	FM 11 SCHEME 94 SECTOR FG 1 RIN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1302340000190		Amount for unpaid and unclai	424	27-AUG-2029	ARSPS7254D	01-APR-1976		NEETUSAINI			No	No	FY-6
SURGYAN	SAINI		CHITAR	MAL	SAINI	FM 11 SCHEME 94 SECTOR FG 1 RIN	INDIA	MADHYA PRADESH	INDORE	452001	UPSU1302340000190		Amount for unpaid and unclai	424	02-SEP-2030	ARSPS7254D	01-APR-1976		NEETUSAINI			No	No	FY-7
RAJENDRA	REDDY	KANDULA	BALA	RANGA	REDDYKAN	41 28 2 2 A KORI NAMAYA STREET R	INDIA	ANDHRA PRADESH	KRISHNA	520013	UPSU1304140005277		Amount for unpaid and unclai	0.5	27-AUG-2029	AXIPK7883J	23-JUN-1985		VENKATAKRISHNAMMA			No	No	FY-6
RAJENDRA	REDDY	KANDULA	BALA	RANGA	REDDYKAN	41 28 2 2 A KORI NAMAYA STREET R	INDIA	ANDHRA PRADESH	KRISHNA	520013	UPSU1304140005277		Amount for unpaid and unclai	0.5	02-SEP-2030	AXIPK7883J	23-JUN-1985		VENKATAKRISHNAMMA			No	No	FY-7
RAJIV	JAVA		NA			10 MEENA R.B. MEHTA ROAD GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30001110018		Amount for unpaid and unclai	250	02-SEP-2030	ABUPJ5101E			PADMINIJAVA			No	No	FY-7
KAMAL	KUMAR		NA			B/402 VENUS RESIDENCE CO OP HSC	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30001110148		Amount for unpaid and unclai	250	27-AUG-2029	ADUPK4006F			VIJAYLAKSHMIKAMALKUMAR			No	No	FY-6
VIKAS	SURI		NA			CHIEF DEALER DEBT MONEY MARKE	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30001110707		Amount for unpaid and unclai	500	27-AUG-2029	AMAPS1894A			MAMTACHHABRA			No	No	FY-6
AMIT	KUMAR	BASUROYCHOUD	SUDHENDRA	CHANDRA	BA	CHURCH ROAD SEIKHPURA P.O. DIS	INDIA	WEST BENGAL	MIDNAPUR	721101	UPSUIN30004610160		Amount for unpaid and unclai	50	27-AUG-2029				MITABASUROYCHOUDHURY			No	No	FY-6
AMIT	KUMAR	BASUROYCHOUD	SUDHENDRA	CHANDRA	BA	CHURCH ROAD SEIKHPURA P.O. DIS	INDIA	WEST BENGAL	MIDNAPUR	721101	UPSUIN30004610160		Amount for unpaid and unclai	50	02-SEP-2030				MITABASUROYCHOUDHURY			No	No	FY-7
SANJAY	SHRIPAT	DESAI	SHRIPAT	A	DESAI	123/3575 KANNAMWAR NAGAR NC	INDIA	MAHARASHTRA	MUMBAI	400083	UPSUIN30009510378		Amount for unpaid and unclai	100	27-AUG-2029					SHIVANISANJAYD		No	No	FY-6
SANJAY	SHRIPAT	DESAI	SHRIPAT	A	DESAI	123/3575 KANNAMWAR NAGAR NC	INDIA	MAHARASHTRA	MUMBAI	400083	UPSUIN30009510378		Amount for unpaid and unclai	100	02-SEP-2030					SHIVANISANJAYD		No	No	FY-7
G	V	MDHILIPKUMAR	G	V	MOHAN	2/1 SOUTH WEST BOAG ROAD IIND I	INDIA	TAMIL NADU	CHENNAI	600017	UPSUIN30009510481		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
G	V	MDHILIPKUMAR	G	V	MOHAN	2/1 SOUTH WEST BOAG ROAD IIND I	INDIA	TAMIL NADU	CHENNAI	600017	UPSUIN30009510481		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
V	BHUVANA	SUNDAR	T	S	VASUDEVARAO	39 P V KOVIL ST MYLAPORE CHENN/	INDIA	TAMIL NADU	CHENNAI	600004	UPSUIN30009510685		Amount for unpaid and unclai	500	27-AUG-2029	AIPPB2862E						No	No	FY-6
V	BHUVANA	SUNDAR	T	S	VASUDEVARAO	39 P V KOVIL ST MYLAPORE CHENN/	INDIA	TAMIL NADU	CHENNAI	600004	UPSUIN30009510685		Amount for unpaid and unclai	500	02-SEP-2030	AIPPB2862E						No	No	FY-7
NANDAN	NATH	GOSWAMI	P	N	GOSWAMI	C/O H S TUTEJA B 8/ 16 MAHANANC	INDIA	MADHYA PRADESH	SHAJAPUR	465001	UPSUIN30011810244		Amount for unpaid and unclai	250	27-AUG-2029				DHARMADEVI			No	No	FY-6
NANDAN	NATH	GOSWAMI	P	N	GOSWAMI	C/O H S TUTEJA B 8/ 16 MAHANANC	INDIA	MADHYA PRADESH	SHAJAPUR	465001	UPSUIN30011810244		Amount for unpaid and unclai	250	02-SEP-2030				DHARMADEVI			No	No	FY-7
MOHMMUDDIN			NABABUDDIN			BIRI CIGRATE MERCHANT MOTA AA	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810355		Amount for unpaid and unclai	100	27-AUG-2029				SHALIABEGAM			No	No	FY-6
MOHMMUDDIN			NABABUDDIN			BIRI CIGRATE MERCHANT MOTA AA	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810355		Amount for unpaid and unclai	100	02-SEP-2030				SHALIABEGAM			No	No	FY-7
NAVEEN	KUMAR	SOTI	NA			KISAN SAHKARI CHINI MILLS KOTDW	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810406		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
NAVEEN	KUMAR	SOTI	NA			KISAN SAHKARI CHINI MILLS KOTDW	INDIA	UTTAR PRADESH	BIJNORE	246763	UPSUIN30011810406		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
LAKHMI	CHAND	JAINHUF	NA			8 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	UPSUIN30011810517		Amount for unpaid and unclai	45	27-AUG-2029	AAAHL2487A						No	No	FY-6
LAKHMI	CHAND	JAINHUF	NA			8 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	UPSUIN30011810517		Amount for unpaid and unclai	45	02-SEP-2030	AAAHL2487A						No	No	FY-7
AJAY	TATER		CHITRA	TATER		C/O G.C. LODHA C- 111 SHIVAJI MAI	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30011830089		Amount for unpaid and unclai	125	27-AUG-2029	AAFPT9087M			ARNAVJAIN			No	No	FY-6
AJAY	TATER		CHITRA	TATER		C/O G.C. LODHA C- 111 SHIVAJI MAI	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30011830089		Amount for unpaid and unclai	125	02-SEP-2030	AAFPT9087M			ARNAVJAIN			No	No	FY-7
RAHUL	SAMBHARIA		LATE	SH	SHYAMSUND	277 VIJAY VILLA OFFICERS CAMPUS	INDIA	RAJASTHAN	NA	302021	UPSUIN30011830199		Amount for unpaid and unclai	50	27-AUG-2029	ANPPS4331Q						No	No	FY-6
RAHUL	SAMBHARIA		LATE	SH	SHYAMSUND	277 VIJAY VILLA OFFICERS CAMPUS	INDIA	RAJASTHAN	NA	302021	UPSUIN30011830199		Amount for unpaid and unclai	50	02-SEP-2030	ANPPS4331Q						No	No	FY-7
BEENA	MAHESHWARI		LAXMI	NARAYAN		28 DEV NAGAR A MURLIPURA JAIPU	INDIA	RAJASTHAN	NA	302039	UPSUIN30011830535		Amount for unpaid and unclai	40	27-AUG-2029	APMPM6537R			ASHWANIMAHESHWARI			No	No	FY-6
BEENA	MAHESHWARI		LAXMI	NARAYAN		28 DEV NAGAR A MURLIPURA JAIPU	INDIA	RAJASTHAN	NA	302039	UPSUIN30011830535		Amount for unpaid and unclai	40	02-SEP-2030	APMPM6537R			ASHWANIMAHESHWARI			No	No	FY-7
RAMKISHAN	SOMANI		NA			C/O BALDEODAS RAMKISHAN 16 JAI	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30012610050		Amount for unpaid and unclai	100	27-AUG-2029	IDNAQ8979C			VIKRAMADITYASOMANI			No	No	FY-6
RAMKISHAN	SOMANI		NA			C/O BALDEODAS RAMKISHAN 16 JAI	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30012610050		Amount for unpaid and unclai	100	02-SEP-2030	IDNAQ8979C			VIKRAMADITYASOMANI			No	No	FY-7
HDFC	SECURITIES	LTD	NA			I THINK TECHNO CAMPUS BLDG B AI	INDIA	MAHARASHTRA	NA	400042	UPSUIN30012611178		Amount for unpaid and unclai	45	27-AUG-2029							No	No	FY-6
KANWALJIT	KAUR		KAMALJIT	KAUR		60 ADARSH NAGAR PHAGWARA.	INDIA	PUNJAB	KAPURTHALA	144402	UPSUIN30015910300		Amount for unpaid and unclai	250	27-AUG-2029				PAVNEETDAUGHT	KAMALJITSINGH		No	No	FY-6
KANWALJIT	KAUR		KAMALJIT	KAUR		60 ADARSH NAGAR PHAGWARA.	INDIA	PUNJAB	KAPURTHALA	144402	UPSUIN30015910300		Amount for unpaid and unclai	250	02-SEP-2030				PAVNEETDAUGHT	KAMALJITSINGH		No	No	FY-7
SNEHAL	PRADIP	CHOKSEY	PRADIP	GULABCHAND	CH	4 MULCHAND BHUVAN 1ST FL BLOC	INDIA	MAHARASHTRA	MUMBAI	400006	UPSUIN30018310636		Amount for unpaid and unclai	250	27-AUG-2029	AAAPC6017F			NISHASNEHALCH	NIHARPRADIPCH		No	No	FY-6
SONAL	SHAH		RITESH	KUMAR		206 A SIDDHARTH FACTORY LANE B	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30018312067		Amount for unpaid and unclai	300	27-AUG-2029	ALXPS3217M			RITESHKUMARVSHAH			No	No	FY-6
SONAL	SHAH		RITESH	KUMAR		206 A SIDDHARTH FACTORY LANE B	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30018312067		Amount for unpaid and unclai	300	02-SEP-2030	ALXPS3217M			RITESHKUMARVSHAH			No	No	FY-7
KAUSHLYA	DEVI		SUBHASH	CHAND	ADLAKH	C O TEJ BHAN NEAR SHRI RAM MAN	INDIA	RAJASTHAN	KOTA	325205	UPSUIN30018312328		Amount for unpaid and unclai	250	27-AUG-2029	ABRPD7919F			SUBHASHCHANDADLAKHA			No	No	FY-6
KAUSHLYA	DEVI		SUBHASH	CHAND	ADLAKH	C O TEJ BHAN NEAR SHRI RAM MAN	INDIA	RAJASTHAN	KOTA	325205	UPSUIN30018312328		Amount for unpaid and unclai	250	02-SEP-2030	ABRPD7919F			SUBHASHCHANDADLAKHA			No	No	FY-7
JANAKI	VISWANATH		VISWANATH			1001/2 BLDG NO 12 INDRADARSHAI	INDIA	MAHARASHTRA	MUMBAI	400053	UPSUIN30021410134		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
JANAKI	VISWANATH		VISWANATH			1001/2 BLDG NO 12 INDRADARSHAI	INDIA	MAHARASHTRA	MUMBAI	400053	UPSUIN30021410134		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
VINA	K	RANWALA	KISHOR	P	RANGALA	1ST FLOOR SARASWATI BUILDING PI	INDIA	GUJARAT	NA	370201	UPSUIN30021411367		Amount for unpaid and unclai	29.5	02-SEP-2030	ACEPR6143F				KISHORBHAIPURS		No	No	FY-7
ROHANSHI	MINESH	SHAH	MINESH	RAMESHBHAI	SH	A/603 GOKUL DIVINE IRLA JAMES W	INDIA	MAHARASHTRA	MUMBAI	400056	UPSUIN30021416354		Amount for unpaid and unclai	250	27-AUG-2029	BMUPS3452B			KAVITASHAH	KAVITASHAH		No	No	FY-6
ANIL	KUMAR	BURLA	NA			35 MAYFIELD STREET HULL HU3 1NS	UNITED KINGDOM	NA	NA	999999	UPSUIN30021416647		Amount for unpaid and unclai	227	02-SEP-2030							No	No	FY-7
JOY	CHENATHU	PARAMBILPOULO	POULOSE	CHENATHU	PAR	BALAJI SHIPPING LINES FZCO FLAT 3	UNITED ARAB EMIRAT	NA	NA	999999	UPSUIN30021417605		Amount for unpaid and unclai	4	27-AUG-2029	AISPC4897P						No	No	FY-6
JOY	CHENATHU	PARAMBILPOULO	POULOSE	CHENATHU	PAR	BALAJI SHIPPING LINES FZCO FLAT 3	UNITED ARAB EMIRAT	NA	NA	999999	UPSUIN30021417605		Amount for unpaid and unclai	4	02-SEP-2030	AISPC4897P						No	No	FY-7
RAMANPREET	SINGH	KATARIA	NA			95 COTTER DALE HULL NORTH HUM	INDIA	KARNATAKA	CHITRADURGA	577004	UPSUIN30021425311		Amount for unpaid and unclai	124	02-SEP-2030							No	No	FY-7
RAJEEV	MEENA		SHISULAL	SHRISHRIMAL		C/O RAJEEV U NO 2714 GROUND FL	INDIA	KARNATAKA	CHITRADURGA	577004	UPSUIN30021426686		Amount for unpaid and unclai	50	27-AUG-2029	AJAPM1688B			URAJEEV			No	No	FY-6
GADDAM	GIRIBABU		NA			48 ALFRED ROAD HANDSWORTH BIF	UNITED KINGDOM	NA	NA	000000	UPSUIN30021426740		Amount for unpaid and unclai	12	02-SEP-2030							No	No	FY-7
KONAKANCHI	RAO	NAGESWARA	NA			2 WALK FORD CLOSE PRESTON PRES	UNITED KINGDOM	NA	NA	000000	UPSUIN30021427176		Amount for unpaid and unclai	12	02-SEP-2030							No	No	FY-7
RAMATCHANDIRAN			NA			FLAT 201 WESTWOODS 288 CHEETH	UNITED KINGDOM	NA	NA	000000	UPSUIN30021427324		Amount for unpaid and unclai	5.5	02-SEP-2030							No	No	FY-7
HANUMANT	BANDU	BHANGE	BANDU			C/004ABHIDARSHAN HOMES GANP/	INDIA	MAHARASHTRA	THANE	421605	UPSUIN30021444200		Amount for unpaid and unclai	0.5	27-AUG-2029	AORPB7820C						No	No	FY-6
HANUMANT	BANDU	BHANGE	BANDU			C/004ABHIDARSHAN HOMES GANP/	INDIA	MAHARASHTRA	THANE	421605	UPSUIN30021444200		Amount for unpaid and unclai	0.5	02-SEP-2030	AORPB7820C						No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JEETU	KUMAR	KURRE	LATE	SHRI	SETHRAMKU	S/O SETHARAM KURRE MU.PO. BAG	INDIA	CHHATTISGARH	NA	493526	UPSUIN30021451978		Amount for unpaid and unclai	0.5	02-SEP-2030	HWDPK0073F						No	No	FY-7
REJI	KURIAKOSE		NA			S/O K K KURIAKOSEANATHANAMNE	INDIA	KERALA	KOTTAYAM	686518	UPSUIN30023911046		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
PRAKASHINI	GANESH	SHENOY	DEVDAS	SHRINIWAS	NAY	2/22 SONAL APPT JAYPRAKASH NAC	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30023912451		Amount for unpaid and unclai	5	27-AUG-2029	AHEPS8210K				GANESHLAXMAN		No	No	FY-6
ALAIN	MARK	FERNANDES	FRANCIS	VDG	FERNANDE	H NO 3318 WARD NO2 3RD FLOOR I	INDIA	GOA	SOUTH GOA	403602	UPSUIN30023913924		Amount for unpaid and unclai	0.5	27-AUG-2029	AAIPF9293J			SHARONMARIABONAVENTURAFER			No	No	FY-6
ALAIN	MARK	FERNANDES	FRANCIS	VDG	FERNANDE	H NO 3318 WARD NO2 3RD FLOOR I	INDIA	GOA	SOUTH GOA	403602	UPSUIN30023913924		Amount for unpaid and unclai	0.5	02-SEP-2030	AAIPF9293J			SHARONMARIABONAVENTURAFER			No	No	FY-7
KRISHNANKUTTY	PUZHAKKAL		KANNAN	PUZHAKKAL		P O BOX 1498 DUBAI U A E OTHERS	UNITED ARAB EMIRAT	NA	NA	000000	UPSUIN30023915785		Amount for unpaid and unclai	79	27-AUG-2029	BXRPP8399C			CHANDUKUTTYVK			No	No	FY-6
KRISHNANKUTTY	PUZHAKKAL		KANNAN	PUZHAKKAL		P O BOX 1498 DUBAI U A E OTHERS	UNITED ARAB EMIRAT	NA	NA	000000	UPSUIN30023915785		Amount for unpaid and unclai	79	02-SEP-2030	BXRPP8399C			CHANDUKUTTYVK			No	No	FY-7
DEEPAK	SUBRAMANIAN		NA			H.NO.983RD MAIN ROAD SRINIVASA	INDIA	TAMIL NADU	CHENNAI	600099	UPSUIN30023916652		Amount for unpaid and unclai	939.5	02-SEP-2030							No	No	FY-7
SATHISHA	O		KRISHNA	BHAT	O	NO.487 DWARAKA 4TH MAIN 4TH S	INDIA	KARNATAKA	MYSORE	570009	UPSUIN30023930012		Amount for unpaid and unclai	3	27-AUG-2029	AMFPS6296M			AKSHAYAKRISHN	SARASWATHIOS		No	No	FY-6
MADHUSUDAN	CHHAGANLAL	RAJPUT	NA			3/B/12 DHARMAKSHETRA SIMPOLI I	INDIA	MAHARASHTRA	MUMBAI	400092	UPSUIN30023950037		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
MADHUSUDAN	CHHAGANLAL	RAJPUT	NA			D-104 BEAS SADAN APARTMENTACI	INDIA	MAHARASHTRA	NA	401209	UPSUIN30023950037		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
ANEETA	KIRAN	DARDA	KIRAN	C	DARDA	ANKUR PARK NO 2 FLAT NO A 22/23	INDIA	MAHARASHTRA	NA	411037	UPSUIN30028010436		Amount for unpaid and unclai	475	27-AUG-2029	AECPD2470H				KIRANCDARDA		No	No	FY-6
ANEETA	KIRAN	DARDA	KIRAN	C	DARDA	ANKUR PARK NO 2 FLAT NO A 22/23	INDIA	MAHARASHTRA	NA	411037	UPSUIN30028010436		Amount for unpaid and unclai	475	02-SEP-2030	AECPD2470H				KIRANCDARDA		No	No	FY-7
DAMAN	INVESTMENTS	ANDSECURITIESPI	NA			NO 17/18 VIJAY COMPLEX VEERAPP	INDIA	TAMIL NADU	CHENNAI	600079	UPSUIN30030210043		Amount for unpaid and unclai	90	27-AUG-2029	AAACD3089P						No	No	FY-6
DAMAN	INVESTMENTS	ANDSECURITIESPI	NA			NO 17/18 VIJAY COMPLEX VEERAPP	INDIA	TAMIL NADU	CHENNAI	600079	UPSUIN30030210043		Amount for unpaid and unclai	90	02-SEP-2030	AAACD3089P						No	No	FY-7
S	RANGANATHAN		SELVAM	H		A 11 SAMPATH NAGAR ERODE	INDIA	TAMIL NADU	MADURAI	638011	UPSUIN30036010230		Amount for unpaid and unclai	50	27-AUG-2029	AJLPR4750J			RDIVYESARINRN			No	No	FY-6
S	RANGANATHAN		SELVAM	H		A 11 SAMPATH NAGAR ERODE	INDIA	TAMIL NADU	MADURAI	638011	UPSUIN30036010230		Amount for unpaid and unclai	50	02-SEP-2030	AJLPR4750J			RDIVYESARINRN			No	No	FY-7
VILAS	ATMARAM	CHAVAN	ATMARAM	CHAVAN		C/18 SAI MAHAL 4TH FLOOR SAI BAI	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30036021504		Amount for unpaid and unclai	100	27-AUG-2029				MRSAKSHAYAVILASCHAVAN			No	No	FY-6
VILAS	ATMARAM	CHAVAN	ATMARAM	CHAVAN		C/18 SAI MAHAL 4TH FLOOR SAI BAI	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30036021504		Amount for unpaid and unclai	100	02-SEP-2030				MRSAKSHAYAVILASCHAVAN			No	No	FY-7
SANJAY	SUDHAKAR	DABHOLKAR	SUDHAKAR	NARSINH	DAB	C/O ALFA LAVAL (I)LTD 7 A SIR P M F	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30038610063		Amount for unpaid and unclai	50	27-AUG-2029	AAXPD7375N			VRISHALISDABHOLKAR			No	No	FY-6
SANJAY	SUDHAKAR	DABHOLKAR	SUDHAKAR	NARSINH	DAB	C/O ALFA LAVAL (I)LTD 7 A SIR P M F	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30038610063		Amount for unpaid and unclai	50	02-SEP-2030	AAXPD7375N			VRISHALISDABHOLKAR			No	No	FY-7
ANANT	ATMARAM	MAHADIK	ATMARAM	MAHADIK		ARUN MARATHAMITRA MONDAL W	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30038610119		Amount for unpaid and unclai	50	27-AUG-2029				AKSHATAAMAHADIK			No	No	FY-6
ANANT	ATMARAM	MAHADIK	ATMARAM	MAHADIK		ARUN MARATHAMITRA MONDAL W	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30038610119		Amount for unpaid and unclai	50	02-SEP-2030				AKSHATAAMAHADIK			No	No	FY-7
SUNIL	KUMAR	DAGA	NATHMAL	DAGA		16 11 511/B/11 MOOSARAMBAGH I	INDIA	ANDHRA PRADESH	NA	500060	UPSUIN30039411327		Amount for unpaid and unclai	250	27-AUG-2029				ANANDKUMARDAGA			No	No	FY-6
SUNIL	KUMAR	DAGA	NATHMAL	DAGA		16 11 511/B/11 MOOSARAMBAGH I	INDIA	ANDHRA PRADESH	NA	500060	UPSUIN30039411327		Amount for unpaid and unclai	250	02-SEP-2030				ANANDKUMARDAGA			No	No	FY-7
ANJALI	MUNDHRA		SHREE	KUMAR	MUNDHRA	53/55 BARANASHI GHOSH STREET 4	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30039411903		Amount for unpaid and unclai	250	27-AUG-2029	AENPM9148J			SHREEKUMARMUNDHRA			No	No	FY-6
ANJALI	MUNDHRA		SHREE	KUMAR	MUNDHRA	53/55 BARANASHI GHOSH STREET 4	INDIA	WEST BENGAL	CALCUTTA	700007	UPSUIN30039411903		Amount for unpaid and unclai	250	02-SEP-2030	AENPM9148J			SHREEKUMARMUNDHRA			No	No	FY-7
PERICHERLA	SIVANNARAYANA	RAJU	LATE	P	VSUBBARAJU	ANDHRA BANK 6-555 CURRENCY CH	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	UPSUIN30039412131		Amount for unpaid and unclai	1.5	27-AUG-2029	ACAPP9847Q			PPADMA			No	No	FY-6
PERICHERLA	SIVANNARAYANA	RAJU	LATE	P	VSUBBARAJU	ANDHRA BANK 6-555 CURRENCY CH	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	UPSUIN30039412131		Amount for unpaid and unclai	1.5	02-SEP-2030	ACAPP9847Q			PPADMA			No	No	FY-7
NIRMAL	KUMAR	JAIN	S	C	JAIN	C/O SANJAY PETROLIUM HARDWAR	INDIA	MADHYA PRADESH	JABALPUR	482002	UPSUIN30039415254		Amount for unpaid and unclai	2	27-AUG-2029	ADUPJ0281F				MEENAJAIN		No	No	FY-6
NIRMAL	KUMAR	JAIN	S	C	JAIN	C/O SANJAY PETROLIUM HARDWAR	INDIA	MADHYA PRADESH	JABALPUR	482002	UPSUIN30039415254		Amount for unpaid and unclai	2	02-SEP-2030	ADUPJ0281F				MEENAJAIN		No	No	FY-7
AVINASH	GULABCHAND	KOTHARI	GULABCHAND			6 SUPER ASHNATH SOCIETY BIBAWE	INDIA	MAHARASHTRA	NA	411037	UPSUIN30045080122		Amount for unpaid and unclai	250	02-SEP-2030	ACEPK2673H			NAMRATAALOKK	ALKADEVIAVINAS		No	No	FY-7
BABLA	ASUDANI	SUNDER	SUDER	ASUDANI		PO BOX 43189 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA	999999	UPSUIN30047642108		Amount for unpaid and unclai	198	02-SEP-2030	BIEPS2563R			MONIKAASUDANI			No	No	FY-7
RAJESH	PRATAPSINH	ASHAR	NA			4 PICKET ROAD GITA GRAHA 1ST FLC	INDIA	MAHARASHTRA	MUMBAI	400002	UPSUIN30051310061		Amount for unpaid and unclai	400	27-AUG-2029							No	No	FY-6
SMITA	VIREN	SHAH	VIREN	RAMNIKLAL	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKA	INDIA	MAHARASHTRA	MUMBAI	400067	UPSUIN30051310246		Amount for unpaid and unclai	125	27-AUG-2029	ANVPS9026Q			JAYVIRENSHAH	VIRENRAMNIKLAI		No	No	FY-6
MR	MAHADEV	SMHASKAR	MR	SAKHARAM	LMHASKA	ANIL CO OP HSG SOCIETY KAMRAJ N	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30051310556		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
MR	MAHADEV	SMHASKAR	MR	SAKHARAM	LMHASKA	ANIL CO OP HSG SOCIETY KAMRAJ N	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30051310556		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
HARBINDER	SINGH	ARORA	ATTAR	SINGH	ARORA	936/937 KHATIWALA TANK OPP GLA	INDIA	MADHYA PRADESH	NA	452014	UPSUIN30051310586		Amount for unpaid and unclai	50	27-AUG-2029	ABFPA4424J						No	No	FY-6
LAXMIBAI	VIJAYKUMAR	AGRAWAL	VIJAYKUMAR	MOHANLAL		133 MAIN ROAD CAMP H NO 3/1 TA	INDIA	MAHARASHTRA	NASHIK	423203	UPSUIN30051311585		Amount for unpaid and unclai	861	27-AUG-2029	AAXPA7614F			SANJAYMOHANLALAGRAWAL			No	No	FY-6
LAXMIBAI	VIJAYKUMAR	AGRAWAL	VIJAYKUMAR	MOHANLAL		133 MAIN ROAD CAMP H NO 3/1 TA	INDIA	MAHARASHTRA	NASHIK	423203	UPSUIN30051311585		Amount for unpaid and unclai	861	02-SEP-2030	AAXPA7614F			SANJAYMOHANLALAGRAWAL			No	No	FY-7
KALPANA	VIJAY	JAGAD	NA			B 3/4 ANNAPURNA INDUSTRIAL EST.	INDIA	MAHARASHTRA	MUMBAI	400077	UPSUIN30051312986		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
DIMPLE	JAYESH	SEJPAL	JAYESH	SEJPAL		203 SWARNA APPARTMENT QUETA	INDIA	MAHARASHTRA	NAGPUR	440008	UPSUIN30051313638		Amount for unpaid and unclai	150	27-AUG-2029	ASIPS2667R			JAYESHMATHURDASSEJPAL			No	No	FY-6
DIMPLE	JAYESH	SEJPAL	JAYESH	SEJPAL		203 SWARNA APPARTMENT QUETA	INDIA	MAHARASHTRA	NAGPUR	440008	UPSUIN30051313638		Amount for unpaid and unclai	150	02-SEP-2030	ASIPS2667R			JAYESHMATHURDASSEJPAL			No	No	FY-7
LILY	PRADHAN		NA			53/3F WEST JOYRAMPUR 24 HEMAI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700060	UPSUIN30051385002		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
LILY	PRADHAN		NA			53/3F WEST JOYRAMPUR 24 HEMAI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700060	UPSUIN30051385002		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
ASHOK	KUMAR	SAHU	NA			C/O CHANDRA MOHAN SAHU MASJ	INDIA	ORISSA	BALESHWAR	756002	UPSUIN30051387653		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
MURTUZA	HABIB	KAPADIA	NA			NOBLE SILK STORE 5 A AFRICA HOUS	INDIA	MAHARASHTRA	MUMBAI	400003	UPSUIN30059710123		Amount for unpaid and unclai	50	27-AUG-2029	AHCPK4418M			HABIBABBASBHAIKAPADIA			No	No	FY-6
MURTUZA	HABIB	KAPADIA	NA			NOBLE SILK STORE 5 A AFRICA HOUS	INDIA	MAHARASHTRA	MUMBAI	400003	UPSUIN30059710123		Amount for unpaid and unclai	50	02-SEP-2030	AHCPK4418M			HABIBABBASBHAIKAPADIA			No	No	FY-7
ROHIT	KITTANNA	SHETTY	KITTANNA	SHETTY		2 81 AZAD BLDG ROAD NO 1 PESTOI	INDIA	MAHARASHTRA	MUMBAI	400089	UPSUIN30059710128		Amount for unpaid and unclai	250	27-AUG-2029	AAVPS2447N			SUPRABHARSHETTY			No	No	FY-6
ROHIT	KITTANNA	SHETTY	KITTANNA	SHETTY		2 81 AZAD BLDG ROAD NO 1 PESTOI	INDIA	MAHARASHTRA	MUMBAI	400089	UPSUIN30059710128		Amount for unpaid and unclai	250	02-SEP-2030	AAVPS2447N			SUPRABHARSHETTY			No	No	FY-7
SANDIP	BOSE		BHOLANATH	BOSE		FLAT-2M BLOCK-1 SPACE TOWN HO	INDIA	WEST BENGAL	CALCUTTA	700052	UPSUIN30060110099		Amount for unpaid and unclai	100	27-AUG-2029	ADTPB5727F			SAYANIBOSE	RITUBOSE		No	No	FY-6
SANDIP	BOSE		BHOLANATH	BOSE		FLAT-2M BLOCK-1 SPACE TOWN HO	INDIA	WEST BENGAL	CALCUTTA	700052	UPSUIN30060110099		Amount for unpaid and unclai	100	02-SEP-2030	ADTPB5727F			SAYANIBOSE	RITUBOSE		No	No	FY-7
S	UDAYA	KUMARSOMAYAJ	S	PATTABHIRAMA	SOMA	NO.640/A 17TH CROSS 4TH MAIN 2I	INDIA	KARNATAKA	BANGALORE	560038	UPSUIN30061010049		Amount for unpaid and unclai	250	02-SEP-2030	ABXPS1944F			SAVITHAU			No	No	FY-7
LALIT	CHOUDHRY		NA			4-A SWASTIK APARTMENT BEHIND A	INDIA	GUJARAT	SURAT	395001	UPSUIN30061020020		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
LALIT	CHOUDHRY		NA			4-A SWASTIK APARTMENT BEHIND A	INDIA	GUJARAT	SURAT	395001	UPSUIN30061020020		Amount for unpaid and unclai	250	02-SEP-2030							No	No	FY-7
THOMAS	DSILVA		CHARLY	DSILVA		502 CHIRANJEEV ENCLAVE 60 FEET I	INDIA	MAHARASHTRA	NA	401101	UPSUIN30063610008		Amount for unpaid and unclai	700	27-AUG-2029							No	No	FY-6
THOMAS	DSILVA		CHARLY	DSILVA		502 CHIRANJEEV ENCLAVE 60 FEET I	INDIA	MAHARASHTRA	NA	401101	UPSUIN30063610008		Amount for unpaid and unclai	700	02-SEP-2030							No	No	FY-7
ANNA	SHEBA	JOHN	JOHN	GEORGE		303/304 Y WING CALLAILY NAHARS	INDIA	MAHARASHTRA	MUMBAI	400072	UPSUIN30064410078		Amount for unpaid and unclai	500	27-AUG-2029	AIBPJ3220G				JOHNGEORGE		No	No	FY-6
ANNA	SHEBA	JOHN	JOHN	GEORGE		303/304 Y WING CALLAILY NAHARS	INDIA	MAHARASHTRA	MUMBAI	400072	UPSUIN30064410078		Amount for unpaid and unclai	500	02-SEP-2030	AIBPJ3220G				JOHNGEORGE		No	No	FY-7
BALUMAL	WADHUMAL		NA			1201 DHAIRYA RESIDENCY 12TH RO	INDIA	MAHARASHTRA	MUMBAI	400052	UPSUIN30068510121		Amount for unpaid and unclai	5000	27-AUG-2029							No	No	FY-6
CHIRAG	A	NARICHANIA	ARVINDBHAI	NARICHANI		59 LAKSHMI INC BULDING 22 SIR P M	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30073210033		Amount for unpaid and unclai	50	27-AUG-2029					REKHABENANARI		No	No	FY-6
CHIRAG	A	NARICHANIA	ARVINDBHAI	NARICHANI		59 LAKSHMI INC BULDING 22 SIR P M	INDIA	MAHARASHTRA	MUMBAI	400001	UPSUIN30073210033		Amount for unpaid and unclai	50	02-SEP-2030					REKHABENANARI		No	No	FY-7
PREMILA	VASANTLAL	PAREKH	VASANTLAL	A	PAREKH	VISHAWA BHARTI SOCIETY 17TH JUI	INDIA	MAHARASHTRA	MUMBAI	400058	UPSUIN30074910197		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
PREMILA	VASANTLAL	PAREKH	VASANTLAL	A	PAREKH	VISHAWA BHARTI SOCIETY 17TH JUI	INDIA	MAHARASHTRA	MUMBAI	400058	UPSUIN30074910197		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
SHAH	RAJESH	BHURALAL	NA			A/1 KRUSHNA NAGAR SOCIETY VIBH	INDIA	GUJARAT	SURAT	395009	UPSUIN30075711310		Amount for unpaid and unclai	75	27-AUG-2029							No	No	FY-6
KATARNWRE	RAMESH	AHILAJI	NA			ANAND WADI KATEMANEWALI SUM	INDIA	MAHARASHTRA	THANE	421306	UPSUIN30082910362		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
KATARNWRE	RAMESH	AHILAJI	NA			ANAND WADI KATEMANEWALI SUM	INDIA	MAHARASHTRA	THANE	421306	UPSUIN30082910362		Amount for unpaid and unclai	500	02-SEP-2030							No	No	FY-7
JAIN	BHARAT	F	FATECHAND			7/B POORNIMA BLDG. M.G. ROAD N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30082910558		Amount for unpaid and unclai	50	27-AUG-2029	ADBPJ0877E						No	No	FY-6
JAIN	BHARAT	F	FATECHAND			7/B POORNIMA BLDG. M.G. ROAD N	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30082910558		Amount for unpaid and unclai	50	02-SEP-2030	ADBPJ0877E						No	No	FY-7
SITARAM	GOVIND	KADAM	GOVIND	BHAGOJI	KADAM	207/2A SAIKRUPA G.D.AMBEKAR M	INDIA	MAHARASHTRA	MUMBAI	400012	UPSUIN30087010190		Amount for unpaid and unclai	450	27-AUG-2029	AABHK3667A						No	No	FY-6
SITARAM	GOVIND	KADAM	GOVIND	BHAGOJI	KADAM	207/2A SAIKRUPA G.D.AMBEKAR M	INDIA	MAHARASHTRA	MUMBAI	400012	UPSUIN30087010190		Amount for unpaid and unclai	450	02-SEP-2030	AABHK3667A						No	No	FY-7
RATAN	KUMAR	KHANDELWAL	LATE	BAIJNATH	KHANDE	AJANTA ART PRESS SATI MANDIR LA	INDIA	JHARKHAND	RANCHI	834001	UPSUIN30088814000		Amount for unpaid and unclai	100	27-AUG-2029	ABQPK5300E			PINKESHKUMARKHANDELWAL			No	No	FY-6
RATAN	KUMAR	KHANDELWAL	LATE	BAIJNATH	KHANDE	AJANTA ART PRESS SATI MANDIR LA	INDIA	JHARKHAND	RANCHI	834001	UPSUIN30088814000		Amount for unpaid and unclai	100	02-SEP-2030	ABQPK5300E			PINKESHKUMARKHANDELWAL			No	No	FY-7
BABULAL	SAINI		DEVKARANJI	SAINI		55 SHRADHANAND MARG CHHAWA	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30088814368		Amount for unpaid and unclai	500	27-AUG-2029	AHBPS6339Q						No	No	FY-6
BABULAL	SAINI		DEVKARANJI	SAINI		55 SHRADHANAND MARG CHHAWA	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30088814368		Amount for unpaid and unclai	500	02-SEP-2030	AHBPS6339Q						No	No	FY-7
VINITA	K	JAIN	KAPURCHAND	JAIN		C/11 I T COLONY PEDDAR ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	UPSUIN30088814636		Amount for unpaid and unclai	748.5	27-AUG-2029				MAITREYIMILINDBHUSARI			No	No	FY-6
VINITA	K	JAIN	KAPURCHAND	JAIN		C/11 I T COLONY PEDDAR ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	UPSUIN30088814636		Amount for unpaid and unclai	748.5	02-SEP-2030				MAITREYIMILINDBHUSARI			No	No	FY-7
RAJEEV	XAVIER		K	G	XAVIER	KUTTATHIPARAMBIL HOUSE H NO 1	INDIA	KERALA	ERNAKULAM	682005	UPSUIN30089610108		Amount for unpaid and unclai	150	27-AUG-2029							No	No	FY-6
RAJEEV	XAVIER		K	G	XAVIER	KUTTATHIPARAMBIL HOUSE H NO 1	INDIA	KERALA	ERNAKULAM	682005	UPSUIN30089610108		Amount for unpaid and unclai	150	02-SEP-2030							No	No	FY-7
MAHAMAD	RAFIK	HUSENKADIVAR	NA			C/O. RONAK FOOTWEAR BAZAR ROA	INDIA	GUJARAT	RAJKOT	363621	UPSUIN30097410045		Amount for unpaid and unclai	100	27-AUG-2029	ARWPK7470M			FATAMABENKADIVAR			No	No	FY-6
MAHAMAD	RAFIK	HUSENKADIVAR	NA			C/O. RONAK FOOTWEAR BAZAR ROA	INDIA	GUJARAT	RAJKOT	363621	UPSUIN30097410045		Amount for unpaid and unclai	100	02-SEP-2030	ARWPK7470M			FATAMABENKADIVAR			No	No	FY-7
PRAFUL	S	KANAKIA	NA			ANKIT TRADERS JAIL ROAD AMRELI	INDIA	GUJARAT	NA	365601	UPSUIN30097411549		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
NANDPAL	MAHENDRA	VIRUMAL	NA			33 YOGESHWAR PARK IOC COLONY	INDIA	GUJARAT	AHMEDABAD	382150	UPSUIN30097411684		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
SULABEN	RAJENDRBHAI	SONI	RAJENDRBHAI	SONI		196 SHRIMANDHAR SWAMIS LANE I	INDIA	GUJARAT	ANAND	380001	UPSUIN30098210084		Amount for unpaid and unclai	150	27-AUG-2029				PRAGNESHRAJEN	JIGNESHRAJENDR		No	No	FY-6
SULABEN	RAJENDRBHAI	SONI	RAJENDRBHAI	SONI		196 SHRIMANDHAR SWAMIS LANE I	INDIA	GUJARAT	ANAND	380001	UPSUIN30098210084		Amount for unpaid and unclai	150	02-SEP-2030				PRAGNESHRAJEN	JIGNESHRAJENDR		No	No	FY-7
KALIDAS	AMRUTLAL	PATEL	AMRUTLAL	DARJIBHAI	P	4/19/13 VIBHAG - 1 MANDAL - 7 AT	INDIA	GUJARAT	AHMEDABAD	382130	UPSUIN30098210605		Amount for unpaid and unclai	2	27-AUG-2029	AQGPP1781P			KALPANABENKALIDASPATEL			No	No	FY-6
KALIDAS	AMRUTLAL	PATEL	AMRUTLAL	DARJIBHAI	P	4/19/13 VIBHAG - 1 MANDAL - 7 AT	INDIA	GUJARAT	AHMEDABAD	382130	UPSUIN30098210605		Amount for unpaid and unclai	2	02-SEP-2030	AQGPP1781P			KALPANABENKALIDASPATEL			No	No	FY-7
ISHAQUE	MOHAMMED		JAMALUNDIN	MOHAMMED		OPP. EK MINAR MAZID CHHAWANI I	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510129		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ISHAQUE	MOHAMMED		JAMALUNDIN	MOHAMMED		OPP. EK MINAR MAZID CHHAWANI I	INDIA	RAJASTHAN	KOTA	324007	UPSUIN30105510129		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAND	BAI		GUJAR	MAL	NAWAL	KUWA WALI GALI 129 BAHARLI BUN	INDIA	RAJASTHAN	BUNDI	323001	UPSUIN30105510398		Amount for unpaid and unclai	450	27-AUG-2029	ABWPB0440J						No	No	FY-6
CHAND	BAI		GUJAR	MAL	NAWAL	KUWA WALI GALI 129 BAHARLI BUN	INDIA	RAJASTHAN	BUNDI	323001	UPSUIN30105510398		Amount for unpaid and unclai	450	02-SEP-2030	ABWPB0440J						No	No	FY-7
SUNITA	AGARWAL		RAJEEV	AGARWAL		130/2 CIVIL LINES STATION ROAD KC	INDIA	RAJASTHAN	KOTA	324002	UPSUIN30105510446		Amount for unpaid and unclai	100	27-AUG-2029	ADLPA9926B			RAJEEVAGARWAL			No	No	FY-6
SUNITA	AGARWAL		RAJEEV	AGARWAL		130/2 CIVIL LINES STATION ROAD KC	INDIA	RAJASTHAN	KOTA	324002	UPSUIN30105510446		Amount for unpaid and unclai	100	02-SEP-2030	ADLPA9926B			RAJEEVAGARWAL			No	No	FY-7
PAWAN	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	4-P-14 MAHAVEER NAGAR EXTN. KC	INDIA	RAJASTHAN	KOTA	324009	UPSUIN30105510578		Amount for unpaid and unclai	2.5	27-AUG-2029	AEYPA4626E						No	No	FY-6
PAWAN	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	4-P-14 MAHAVEER NAGAR EXTN. KC	INDIA	RAJASTHAN	KOTA	324009	UPSUIN30105510578		Amount for unpaid and unclai	2.5	02-SEP-2030	AEYPA4626E						No	No	FY-7
PUSHPA	AGRAWAL		NA			33/3 JETHMAL BUILDING MORAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30112715478		Amount for unpaid and unclai	2000	27-AUG-2029							No	No	FY-6
PUSHPA	AGRAWAL		NA			33/3 JETHMAL BUILDING MORAI MC	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30112715478		Amount for unpaid and unclai	2000	02-SEP-2030							No	No	FY-7
RAMCHANDRA	AGRAWAL		NARAYANLAL	AGRAWAL		SHRI SHYAM KRIPA 125 CHATRAPAT	INDIA	MADHYA PRADESH	INDORE	452005	UPSUIN30115112657		Amount for unpaid and unclai	1658.5	27-AUG-2029	AAGHR9236M						No	No	FY-6
RAMCHANDRA	AGRAWAL		NARAYANLAL	AGRAWAL		SHRI SHYAM KRIPA 125 CHATRAPAT	INDIA	MADHYA PRADESH	INDORE	452005	UPSUIN30115112657		Amount for unpaid and unclai	1658.5	02-SEP-2030	AAGHR9236M						No	No	FY-7
CHANDERKANTA	AGARWAL		CHANDERPAL	AGARWAL		C - 254 DABUA COLONY N. I. T. FARI	INDIA	HARYANA	FARIDABAD	121001	UPSUIN30120910038		Amount for unpaid and unclai	100	27-AUG-2029	AAIPA1058J			CHANDERPALAGARWAL			No	No	FY-6
CHANDERKANTA	AGARWAL		CHANDERPAL	AGARWAL		C - 254 DABUA COLONY N. I. T. FARI	INDIA	HARYANA	FARIDABAD	121001	UPSUIN30120910038		Amount for unpaid and unclai	100	02-SEP-2030	AAIPA1058J			CHANDERPALAGARWAL			No	No	FY-7
SHIVALAL	SHARANAPPA	PUJARI	SHARANAPPA	B	PUJARI	A/12/103 RUNWAL PLAZA NEAR KO	INDIA	MAHARASHTRA	THANE	400606	UPSUIN30122510003		Amount for unpaid and unclai	25	02-SEP-2030	AABPP0650Q			SUDHASPUJARI			No	No	FY-7
MUKESH	MEHTA		NA			26 AMARTOLLA LANE 1ST FLOOR KC	INDIA	WEST BENGAL	CALCUTTA	700001	UPSUIN30125028022		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
KANAIYALAL	DHAGUBHAI	PATEL	DHAGUBHAI	PATEL		32 UMIYA NAGAR SOCEITY STATION	INDIA	GUJARAT	MAHESANA	384315	UPSUIN30127630469		Amount for unpaid and unclai	100	02-SEP-2030	AICPP0683N			BHAGAVATIBENKANAIYALALPATEL			No	No	FY-7
SHASHIKAR	SHYAM	SHETTY	NA			7/316 MHB COLONY SARDAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400022	UPSUIN30133017019		Amount for unpaid and unclai	200	27-AUG-2029				VANITASHASHISHETTY			No	No	FY-6
SHASHIKAR	SHYAM	SHETTY	NA			7/316 MHB COLONY SARDAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400022	UPSUIN30133017019		Amount for unpaid and unclai	200	02-SEP-2030				VANITASHASHISHETTY			No	No	FY-7
SANJEEV	KUMAR	JAIN	SURESH	CHAND	JAIN	10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30133017274		Amount for unpaid and unclai	600	27-AUG-2029	ACTPJ9900F						No	No	FY-6
SANJEEV	KUMAR	JAIN	SURESH	CHAND	JAIN	10 DEEPSHIKHA APARTMENT 8/3 M.	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30133017274		Amount for unpaid and unclai	600	02-SEP-2030	ACTPJ9900F						No	No	FY-7
KRISHANKANT	S	JOSHI	SUGANCHAND	L	JOSHI	C 6 MAMTA APARTMENT OPP SANT	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30133017968		Amount for unpaid and unclai	1150	27-AUG-2029	AACPJ0583B				SULOCHANAKJOS		No	No	FY-6
KRISHANKANT	S	JOSHI	SUGANCHAND	L	JOSHI	C 6 MAMTA APARTMENT OPP SANT	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30133017968		Amount for unpaid and unclai	1150	02-SEP-2030	AACPJ0583B				SULOCHANAKJOS		No	No	FY-7
MANGESH	SAKHARAM	KASPALE	SAKHARAM	B	KASPALE	HANUMAN NAGAR B DEVDARSHAN	INDIA	MAHARASHTRA	MUMBAI	400079	UPSUIN30133018107		Amount for unpaid and unclai	100	27-AUG-2029	AGXPK7810K						No	No	FY-6
MANGESH	SAKHARAM	KASPALE	SAKHARAM	B	KASPALE	HANUMAN NAGAR B DEVDARSHAN	INDIA	MAHARASHTRA	MUMBAI	400079	UPSUIN30133018107		Amount for unpaid and unclai	100	02-SEP-2030	AGXPK7810K						No	No	FY-7
MRS	KUSUMBEN	SURAJRAMLUNGI	NA			308 PRIYA DARSHANI APT. ZUNDA S	INDIA	GUJARAT	SURAT	395002	UPSUIN30133018139		Amount for unpaid and unclai	400	27-AUG-2029							No	No	FY-6
MRS	KUSUMBEN	SURAJRAMLUNGI	NA			308 PRIYA DARSHANI APT. ZUNDA S	INDIA	GUJARAT	SURAT	395002	UPSUIN30133018139		Amount for unpaid and unclai	400	02-SEP-2030							No	No	FY-7
ABHISHEK	JAJU		RAJKUMAR			E/302 ASHOK NAGAR VAZIRA NAKA	INDIA	MAHARASHTRA	MUMBAI	400091	UPSUIN30133019365		Amount for unpaid and unclai	250	27-AUG-2029	AFCPJ5552M			RAJKUMARJAJU			No	No	FY-6
KEDAR	NARAYAN	MITTAL	HAJARI	LAL	MITTAL	E 7 BAKTAWAR RAM NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30133019860		Amount for unpaid and unclai	1000	27-AUG-2029	ALVPM8143J			HARIOMMITTAL			No	No	FY-6
KEDAR	NARAYAN	MITTAL	HAJARI	LAL	MITTAL	E 7 BAKTAWAR RAM NAGAR INDORI	INDIA	MADHYA PRADESH	INDORE	452001	UPSUIN30133019860		Amount for unpaid and unclai	1000	02-SEP-2030	ALVPM8143J			HARIOMMITTAL			No	No	FY-7
CHETAN	S	SEJPAL	SURESH	SEJPAL		704 QUEENS GATE MOHAN HIGHTS	INDIA	MAHARASHTRA	THANE	421301	UPSUIN30133020657		Amount for unpaid and unclai	250	27-AUG-2029	BEIPS8353H			BHUMIKACHETANSEJPAL			No	No	FY-6
CHETAN	S	SEJPAL	SURESH	SEJPAL		704 QUEENS GATE MOHAN HIGHTS	INDIA	MAHARASHTRA	THANE	421301	UPSUIN30133020657		Amount for unpaid and unclai	250	02-SEP-2030	BEIPS8353H			BHUMIKACHETANSEJPAL			No	No	FY-7
VIVAKE	PATHAK		KARUNA	SHANKER	PATHA	A-87 X DDA FLATS NEAR MAHINDRA	INDIA	DELHI	NORTH WEST	110033	UPSUIN30135620738		Amount for unpaid and unclai	5	27-AUG-2029	APOPP9819B			KSPATHAK			No	No	FY-6
VIVAKE	PATHAK		KARUNA	SHANKER	PATHA	A-87 X DDA FLATS NEAR MAHINDRA	INDIA	DELHI	NORTH WEST	110033	UPSUIN30135620738		Amount for unpaid and unclai	5	02-SEP-2030	APOPP9819B			KSPATHAK			No	No	FY-7
SALOT	PIYUSH	VADILAL	VADILAL	GANDALAL	SAL	B 5/404 VEENA NAGAR CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30154914473		Amount for unpaid and unclai	50	27-AUG-2029	AZRPS6197C			SHILPAASHWINSHAH			No	No	FY-6
SALOT	PIYUSH	VADILAL	VADILAL	GANDALAL	SAL	B 5/404 VEENA NAGAR CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30154914473		Amount for unpaid and unclai	50	02-SEP-2030	AZRPS6197C			SHILPAASHWINSHAH			No	No	FY-7
AVINASH	B	MAINKAR	NA			33 PADMANABH PANDURANG WAD	INDIA	MAHARASHTRA	MUMBAI	400063	UPSUIN30154914671		Amount for unpaid and unclai	600	27-AUG-2029							No	No	FY-6
RAJESH	SUMANLAL	VASA	SUMANLAL	AMILAL	VASA	402 NEELAM APPARTMENTS TALMII	INDIA	MAHARASHTRA	MUMBAI	400054	UPSUIN30154916449		Amount for unpaid and unclai	250	27-AUG-2029	AAPPV8589G						No	No	FY-6
RAJESH	SUMANLAL	VASA	SUMANLAL	AMILAL	VASA	402 NEELAM APPARTMENTS TALMII	INDIA	MAHARASHTRA	MUMBAI	400054	UPSUIN30154916449		Amount for unpaid and unclai	250	02-SEP-2030	AAPPV8589G						No	No	FY-7
NITIN	KUMAR	JAIN	NA			HANUMAN CHORAHA DHOLPUR DH	INDIA	RAJASTHAN	DHOLPUR	328001	UPSUIN30154931937		Amount for unpaid and unclai	25	02-SEP-2030							No	No	FY-7
SONY	KUMARI		RISHI	BHARDWAJ		QR NO E/6 NEHRU SATABADI NAGAI	INDIA	ORISSA	DEBAGARH	759116	UPSUIN30154932233		Amount for unpaid and unclai	50	02-SEP-2030	BVFPK6774G			SHAMBHUKUMARSINHA			No	No	FY-7
RASHMI	RAI		VIJAYSHANKAR			105 SHASHI APTS RAMRAJ PARK BHI	INDIA	MAHARASHTRA	MUMBAI	400103	UPSUIN30154932303		Amount for unpaid and unclai	100	27-AUG-2029	ANBPP7056M			ANILKUMARPATHAK			No	No	FY-6
RASHMI	RAI		VIJAYSHANKAR			105 SHASHI APTS RAMRAJ PARK BHI	INDIA	MAHARASHTRA	MUMBAI	400103	UPSUIN30154932303		Amount for unpaid and unclai	100	02-SEP-2030	ANBPP7056M			ANILKUMARPATHAK			No	No	FY-7
PUSHKARAJ	S	GURJAR	SHREEDHAR	SHARAD	GUR	A/19 BANK OF INDIA SOC HANUMAI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSUIN30154934675		Amount for unpaid and unclai	50	27-AUG-2029	AJLPG0365Q						No	No	FY-6
PUSHKARAJ	S	GURJAR	SHREEDHAR	SHARAD	GUR	A/19 BANK OF INDIA SOC HANUMAI	INDIA	MAHARASHTRA	MUMBAI	400057	UPSUIN30154934675		Amount for unpaid and unclai	50	02-SEP-2030	AJLPG0365Q						No	No	FY-7
ASHIS	SAHA		NA			7 SHIVALIK APTS ALAKNANDA NEW I	INDIA	DELHI	SOUTH DELHI	110019	UPSUIN30154935391		Amount for unpaid and unclai	5	27-AUG-2029							No	No	FY-6
MUKESH	K	BHANUSHALI	KANJI	HIRJI	BHANUSHA	FLAT NO 101 MAHAVIR DARSHAN PI	INDIA	MAHARASHTRA	MUMBAI	400084	UPSUIN30154935548		Amount for unpaid and unclai	297.5	27-AUG-2029	AHWPB2434Q			AARTIMUKESHBHANUSHALI			No	No	FY-6
APTRANS	PORTFOLIO	PRIVATELIMITED	NA			FACTORY PLOT NO D-6/8 ROAD NO	INDIA	MAHARASHTRA	THANE	400604	UPSUIN30154935718		Amount for unpaid and unclai	20.5	27-AUG-2029	AAJCA8710F						No	No	FY-6
APTRANS	PORTFOLIO	PRIVATELIMITED	NA			OFFICE NO 1313 MARATHON MILLE	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30154935718		Amount for unpaid and unclai	20.5	02-SEP-2030	AAJCA8710F						No	No	FY-7
PRANJAL	JAIN		RAMESH	JAIN		FLAT NO 2 PANKAJ CHS LTD VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30154935823		Amount for unpaid and unclai	1072.5	27-AUG-2029	AOQPJ5795P			RAMESHCHANDRAJAIN			No	No	FY-6
PRANJAL	JAIN		RAMESH	JAIN		FLAT NO 2 PANKAJ CHS LTD VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	UPSUIN30154935823		Amount for unpaid and unclai	1072.5	02-SEP-2030	AOQPJ5795P			RAMESHCHANDRAJAIN			No	No	FY-7
VINAYAK	BHARAT	CHAUDHARY	BHARAT	SUKHADEV	CHAU	B-208 KRISHNA NIKETAN POOJA NA	INDIA	MAHARASHTRA	THANE	401105	UPSUIN30154936895		Amount for unpaid and unclai	5	27-AUG-2029	ALJPC3179J						No	No	FY-6
VINAYAK	BHARAT	CHAUDHARY	BHARAT	SUKHADEV	CHAU	B-208 KRISHNA NIKETAN POOJA NA	INDIA	MAHARASHTRA	THANE	401105	UPSUIN30154936895		Amount for unpaid and unclai	5	02-SEP-2030	ALJPC3179J						No	No	FY-7
BHAVESH	MADHAVJIBHAI	PAREKH	NA			A-303 AMRAT HOUSING SOC LTD JA	INDIA	MAHARASHTRA	MUMBAI	400068	UPSUIN30154937541		Amount for unpaid and unclai	500	27-AUG-2029							No	No	FY-6
ALKA	TUSHAR	MEHTA	TUSHAR	MEHTA		11 ANKUR APARTMENT GULMOHAR	INDIA	MAHARASHTRA	MUMBAI	400049	UPSUIN30154937582		Amount for unpaid and unclai	50	27-AUG-2029	AAFPM9580L			TUSHARJAYANTMEHTA			No	No	FY-6
MANI	RAMAN		NA			TATA MOTORS LTD TEEN HATH NAK	INDIA	MAHARASHTRA	THANE	400602	UPSUIN30154950205		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
MANI	RAMAN		NA			TATA MOTORS LTD TEEN HATH NAK	INDIA	MAHARASHTRA	THANE	400602	UPSUIN30154950205		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ASHOK	KUMAR	DAS	NA			FLAT NO 3D PLOT NO AL/1/E/3 STRE	INDIA	WEST BENGAL	NA	700156	UPSUIN30154950228		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
ASHOK	KUMAR	DAS	NA			FLAT NO 3D PLOT NO AL/1/E/3 STRE	INDIA	WEST BENGAL	NA	700156	UPSUIN30154950228		Amount for unpaid and unclai	100	02-SEP-2030							No	No	FY-7
RITU	SHARMA		VIRENDER	KUMAR	SHARM	HOUSE NO 27 SAKET HOSPITAL CHA	INDIA	HARYANA	AMBALA	134107	UPSUIN30154950650		Amount for unpaid and unclai	200	27-AUG-2029	BPLPS5701M			GAURAVMISRA			No	No	FY-6
RITU	SHARMA		VIRENDER	KUMAR	SHARM	HOUSE NO 27 SAKET HOSPITAL CHA	INDIA	HARYANA	AMBALA	134107	UPSUIN30154950650		Amount for unpaid and unclai	200	02-SEP-2030	BPLPS5701M			GAURAVMISRA			No	No	FY-7
KARAN	CHHABRIA		NA			FLAT NO 33 2ND FLOOR NALANDA A	INDIA	KARNATAKA	BANGALORE	560020	UPSUIN30154950697		Amount for unpaid and unclai	10	27-AUG-2029							No	No	FY-6
KARAN	CHHABRIA		NA			FLAT NO 33 2ND FLOOR NALANDA A	INDIA	KARNATAKA	BANGALORE	560020	UPSUIN30154950697		Amount for unpaid and unclai	10	02-SEP-2030							No	No	FY-7
AARTI	MUKESH	BHANUSHALI	BHAILAL	NENSHI	BHANU	FLT NO 101 MAHAVIR DARSHAN PL(	INDIA	MAHARASHTRA	MUMBAI	400084	UPSUIN30154951804		Amount for unpaid and unclai	141.5	27-AUG-2029	BPKPB2596E			MUKESHKANJIBHANUSHALI			No	No	FY-6
KUMAR	VAMAN	MHATRE	NA			251/1 SUDARSHAN NEW WADI GAS	INDIA	MAHARASHTRA	THANE	401203	UPSUIN30154952009		Amount for unpaid and unclai	250	27-AUG-2029							No	No	FY-6
MOHAMMED	NAWAZ	ALIKHAN	AHMED			POST BOX NO 25228 AMERICAN LIFI	UNITED ARAB EMIRAT	NA	NA	000000	UPSUIN30154957140		Amount for unpaid and unclai	5.5	02-SEP-2030	GWWPK3499H			MOHAMMEDAHMEDALIKHAN			No	No	FY-7
SHUBHA	ARORA		NARENDRA	SINGH	NEGI	606 SKY VISTAS ANDHERI WEST NR (	INDIA	MAHARASHTRA	MUMBAI	400053	UPSUIN30154965402		Amount for unpaid and unclai	396	02-SEP-2030	AADPN7154K			PARTHARORA			No	No	FY-7
SHRISH	SHARMA		LATE	SRI	SURENDRASH	224DURGA MANDIR PO-SHIVPURI N	INDIA	Uttarakhand	DEHRADUN	273016	UPSUIN30155720799		Amount for unpaid and unclai	150	27-AUG-2029	BERPS0404J						No	No	FY-6
SHRISH	SHARMA		LATE	SRI	SURENDRASH	224DURGA MANDIR PO-SHIVPURI N	INDIA	Uttarakhand	DEHRADUN	273016	UPSUIN30155720799		Amount for unpaid and unclai	150	02-SEP-2030	BERPS0404J						No	No	FY-7
MCI	SECURITIES	PVTLTD	NA			147TEMPLE BAR BLDG2ND FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400023	UPSUIN30160410023		Amount for unpaid and unclai	1485	27-AUG-2029	AACCM2265J						No	No	FY-6
MCI	SECURITIES	PVTLTD	NA			147TEMPLE BAR BLDG2ND FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400023	UPSUIN30160410023		Amount for unpaid and unclai	1485	02-SEP-2030	AACCM2265J						No	No	FY-7
PRAMOD	GOYAL		BAL	KISHAN	GOYAL	1820 BAL KRISHAN BHAWAN CHAUI	INDIA	RAJASTHAN	JAIPUR	302003	UPSUIN30160420003		Amount for unpaid and unclai	50	27-AUG-2029				BALKISHANGOYAL			No	No	FY-6
PRAMOD	GOYAL		BAL	KISHAN	GOYAL	1820 BAL KRISHAN BHAWAN CHAUI	INDIA	RAJASTHAN	JAIPUR	302003	UPSUIN30160420003		Amount for unpaid and unclai	50	02-SEP-2030				BALKISHANGOYAL			No	No	FY-7
KAMALAM	N		NA			8 1 ST STREET RAJENDIRA NAGAR KA	INDIA	TAMIL NADU	VELLORE	604202	UPSUIN30163741071		Amount for unpaid and unclai	100	27-AUG-2029							No	No	FY-6
V	UMA	MAHESWARI	NA			PONNI 202 VALLALAR NAGAR NAGE	INDIA	TAMIL NADU	KANYAKUMARI	629002	UPSUIN30169612161		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
AAKRITI	SECURITIES	PVTLTD	NA			19 G.M. SARAFA COMPLEX HOLI GA	INDIA	UTTAR PRADESH	MATHURA	281001	UPSUIN30175810000		Amount for unpaid and unclai	225	27-AUG-2029	AACCA8851E						No	No	FY-6
AAKRITI	SECURITIES	PVTLTD	NA			19 G.M. SARAFA COMPLEX HOLI GA	INDIA	UTTAR PRADESH	MATHURA	281001	UPSUIN30175810000		Amount for unpaid and unclai	225	02-SEP-2030	AACCA8851E						No	No	FY-7
SHAKEEL	AHMAD		NA			E-1/301 HAMDARD NAGAR JAMIA H	INDIA	DELHI	SOUTH DELHI	110062	UPSUIN30177411581		Amount for unpaid and unclai	0.5	02-SEP-2030							No	No	FY-7
DEVENDRA	KUMAR	GERA	RAM	NARAYAN	GERA	4 B 1 TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	UPSUIN30177413585		Amount for unpaid and unclai	100	02-SEP-2030	ABYPG2674D			MUDITGERA			No	No	FY-7
JOHNEY	JOSEPH		NA			ELAVANAL HOUSE VACHIMALA P O I	INDIA	KERALA	KOTTAYAM	686522	UPSUIN30189510055		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
JOHNEY	JOSEPH		NA			ELAVANAL HOUSE VACHIMALA P O I	INDIA	KERALA	KOTTAYAM	686522	UPSUIN30189510055		Amount for unpaid and unclai	50	02-SEP-2030							No	No	FY-7
ANUJ	KUMAR		NA			ROOM NO.27 RAMNATH CHAWL MA	INDIA	MAHARASHTRA	MUMBAI	400093	UPSUIN30197510009		Amount for unpaid and unclai	2600	27-AUG-2029							No	No	FY-6
ANUJ	BALESHWAR	MAHTO	NA			ROOM NO.27 RAMNATH CHAWL MA	INDIA	MAHARASHTRA	MUMBAI	400093	UPSUIN30197510009		Amount for unpaid and unclai	2600	02-SEP-2030							No	No	FY-7
SANGEETA	LUNAVAT		LALIT	LUNAVAT		1/3 MUSSADIPURA SATI GATE UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSUIN30198310002		Amount for unpaid and unclai	50	27-AUG-2029	AAXPL3439R			LALITLUNAVAT			No	No	FY-6
SANGEETA	LUNAVAT		LALIT	LUNAVAT		1/3 MUSSADIPURA SATI GATE UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456006	UPSUIN30198310002		Amount for unpaid and unclai	50	02-SEP-2030	AAXPL3439R			LALITLUNAVAT			No	No	FY-7
KAMAL	VIJAY	VARGIYA	PREM	CHAND		NEAR PAWAN GENERAL STORE SABJ	INDIA	RAJASTHAN	KOTA	324001	UPSUIN30198310096		Amount for unpaid and unclai	100	27-AUG-2029	AAVPV2183N						No	No	FY-6
KAMAL	VIJAY	VARGIYA	PREM	CHAND		NEAR PAWAN GENERAL STORE SABJ	INDIA	RAJASTHAN	KOTA	324001	UPSUIN30198310096		Amount for unpaid and unclai	100	02-SEP-2030	AAVPV2183N						No	No	FY-7
ARUN	KUMAR	BAJPAI	MANMOHAN	LAL	BAJPAI	E-7 594 ARERA COLONY BHOPAL (M	INDIA	MADHYA PRADESH	BHOPAL	462016	UPSUIN30198310537		Amount for unpaid and unclai	200	27-AUG-2029	AAYPB9359B			SHRADDHABAJPAI			No	No	FY-6
KAVITA	JAIN		VIKASH	JAIN		30 JANAK PURI SECOND WARD NO 1	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30223610336		Amount for unpaid and unclai	50	27-AUG-2029	AEVPJ9332H						No	No	FY-6
KAVITA	JAIN		VIKASH	JAIN		30 JANAK PURI SECOND WARD NO 1	INDIA	RAJASTHAN	JAIPUR	302004	UPSUIN30223610336		Amount for unpaid and unclai	50	02-SEP-2030	AEVPJ9332H						No	No	FY-7
ASHOK	RAMPRATAP	KADMAWALA	NA			SHOP NO 78 451 TEXTILE MARKET B	INDIA	GUJARAT	SURAT	395002	UPSUIN30223610930		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHETAN	JAIN		RIKHAB	CHAND	JAIN	87 OPP DHARMSHALA OLD DHAN M	INDIA	RAJASTHAN	KOTA	324006	UPSUIN30226911387		Amount for unpaid and unclai	50	27-AUG-2029	ABMPJ4235D			SHEELAJAIN			No	No	FY-6
CHETAN	JAIN		RIKHAB	CHAND	JAIN	87 OPP DHARMSHALA OLD DHAN M	INDIA	RAJASTHAN	KOTA	324006	UPSUIN30226911387		Amount for unpaid and unclai	50	02-SEP-2030	ABMPJ4235D			SHEELAJAIN			No	No	FY-7
VISHNU	KANT	OJHA	NA			13/9 ASHOKE AVENUE A- ZONE DUR	INDIA	WEST BENGAL	MEDINIPUR	713204	UPSUIN30226911791		Amount for unpaid and unclai	72.5	27-AUG-2029							No	No	FY-6
BHASURU	KRISHNA	PRASAD	BHASURU	VENKATA	DAMO	303 SIVA SAI APARTMENTS BESIDES	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	UPSUIN30232410272		Amount for unpaid and unclai	50	27-AUG-2029	ADMPB7166R			BSRILATHAWIFE			No	No	FY-6
BHASURU	KRISHNA	PRASAD	BHASURU	VENKATA	DAMO	303 SIVA SAI APARTMENTS BESIDES	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	UPSUIN30232410272		Amount for unpaid and unclai	50	02-SEP-2030	ADMPB7166R			BSRILATHAWIFE			No	No	FY-7
GOVIND	KESWANI		LAKHAMICHAND	KESWANI		B-2/806 LOK EVEREST J.S.ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30243710047		Amount for unpaid and unclai	250	27-AUG-2029	ABLPK6554F			GAURAVKESWANI			No	No	FY-6
GOVIND	KESWANI		LAKHAMICHAND	KESWANI		B-2/806 LOK EVEREST J.S.ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400080	UPSUIN30243710047		Amount for unpaid and unclai	250	02-SEP-2030	ABLPK6554F			GAURAVKESWANI			No	No	FY-7
ANIL	PERMOD	MALIK	PREM	MALIK		A 58/3 SFS SAKET NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	UPSUIN30290243661		Amount for unpaid and unclai	1030	27-AUG-2029	AOQPM0124B			NEELAMMALIK			No	No	FY-6
ANIL	PERMOD	MALIK	PREM	MALIK		A 58/3 SFS SAKET NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	UPSUIN30290243661		Amount for unpaid and unclai	1030	02-SEP-2030	AOQPM0124B			NEELAMMALIK			No	No	FY-7
ABBAS	AQUEEL	AZIZUDDIN	AQUEEL	AZIZUDDIN	MOH	NATIONAL BANK OF KUWAIT CONSL	KUWAIT	NA	NA	999999	UPSUIN30290246454		Amount for unpaid and unclai	40	27-AUG-2029	AMDPA0825E			SAHARSHAHNAWAZ			No	No	FY-6
ABBAS	AQUEEL	AZIZUDDIN	AQUEEL	AZIZUDDIN	MOH	NATIONAL BANK OF KUWAIT CONSL	KUWAIT	NA	NA	999999	UPSUIN30290246454		Amount for unpaid and unclai	40	02-SEP-2030	AMDPA0825E			SAHARSHAHNAWAZ			No	No	FY-7
HARIKA	BEEMANPELLI		NA			25 GOGH ROAD PC HP198SQ AYLESI	UNITED KINGDOM	NA	NA	111111	UPSUIN30302842636		Amount for unpaid and unclai	174	02-SEP-2030							No	No	FY-7
HARISH	DAMODHARDAS		NA			P O BOX 117572 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA	999999	UPSUIN30302850382		Amount for unpaid and unclai	20	27-AUG-2029	AJOPD1386P			MADHUHARESHASAR			No	No	FY-6
HARISH	DAMODHARDAS		NA			P O BOX 117572 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA	999999	UPSUIN30302850382		Amount for unpaid and unclai	238	02-SEP-2030	AJOPD1386P			MADHUHARESHASAR			No	No	FY-7
NAGARAJAN	VARATHARAJAN		NA			APT BLK 305 B ANCHORVALE LINK 1	SINGAPORE	NA	NA	542305	UPSUIN30302865179		Amount for unpaid and unclai	198	27-AUG-2029							No	No	FY-6
NAGARAJAN	VARATHARAJAN		NA			APT BLK 305 B ANCHORVALE LINK 1	SINGAPORE	NA	NA	542305	UPSUIN30302865179		Amount for unpaid and unclai	198	02-SEP-2030							No	No	FY-7
RATHNAKER	REDDY	MADADI	VIJENDER	REDDY	MADAD	UNIT 11 42 50 HAMPSTEAD RD HOM	AUSTRALIA	NA	NA	000000	UPSUIN30302874979		Amount for unpaid and unclai	44	27-AUG-2029	CDJPM7413D			KUMARIRAJANIARJULA			No	No	FY-6
RATHNAKER	REDDY	MADADI	VIJENDER	REDDY	MADAD	UNIT 11 42 50 HAMPSTEAD RD HOM	AUSTRALIA	NA	NA	000000	UPSUIN30302874979		Amount for unpaid and unclai	44	02-SEP-2030	CDJPM7413D			KUMARIRAJANIARJULA			No	No	FY-7
PRAVEEN	KUMAR	PANI	NA			1 C 1 A K P COMPLEX THIRUVIKA S T	INDIA	TAMIL NADU	VELLORE	632009	UPSUIN30302876146		Amount for unpaid and unclai	79	02-SEP-2030							No	No	FY-7
RAMKISHAN	BHASKARRAO	SURYAWANSHI	BHASKARRAO	WAMANRAO		S/O BHASKARRAO SURYAWANSHI M	INDIA	MAHARASHTRA	LATUR	413512	UPSUIN30302878663		Amount for unpaid and unclai	0.5	27-AUG-2029	JKPPS2788D						No	No	FY-6
RAMKISHAN	BHASKARRAO	SURYAWANSHI	BHASKARRAO	WAMANRAO		S/O BHASKARRAO SURYAWANSHI M	INDIA	MAHARASHTRA	LATUR	413512	UPSUIN30302878663		Amount for unpaid and unclai	0.5	02-SEP-2030	JKPPS2788D						No	No	FY-7
VIJAYARAJ	KOTHARI		NA			NO.8MAHAVEER COLONY E.V.K SAM	INDIA	TAMIL NADU	CHENNAI	600007	UPSUIN30311610063		Amount for unpaid and unclai	0.5	27-AUG-2029							No	No	FY-6
SUSHIL	KUMAR	MISRA	NA			SUBHASH NAGAR TELIBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226002	UPSUIN30311610192		Amount for unpaid and unclai	50.5	27-AUG-2029							No	No	FY-6
ANIS	M	SIDDIQUI	NA			A/503 SAI KRUPA CHS M G ROAD OF	INDIA	MAHARASHTRA	MUMBAI	400066	UPSUIN30311610359		Amount for unpaid and unclai	50	27-AUG-2029							No	No	FY-6
BALUMAL	WADHUMAL		NA			1201 DHAIRYA RESIDENCY 12TH RO	INDIA	MAHARASHTRA	MUMBAI	400052	UPSUIN30324510121		Amount for unpaid and unclai	5000	02-SEP-2030	AESPD7563B			ASHOKBALUMALI	MOHINIBALUMAI		No	No	FY-7
LAXMI	NARAYAN	SOMAYAJI	NA			PO BOX 3593 APARTMENT 403 FLOO	INDIA	DELHI	NA	111111	UPSUIN30327010970		Amount for unpaid and unclai	812	27-AUG-2029							No	No	FY-6
NEENA	KIRTI	SHAH	KIRTI	J	SHAH	C/3 H-WING FLAT NO-81 3RD FLOOI	INDIA	MAHARASHTRA	MUMBAI	400067	UPSUIN30373510001		Amount for unpaid and unclai	5.5	27-AUG-2029	BFNPS9949K			SHAHGAURAVKIRTI			No	No	FY-6
NEENA	KIRTI	SHAH	KIRTI	J	SHAH	C/3 H-WING FLAT NO-81 3RD FLOOI	INDIA	MAHARASHTRA	MUMBAI	400067	UPSUIN30373510001		Amount for unpaid and unclai	5.5	02-SEP-2030	BFNPS9949K			SHAHGAURAVKIRTI			No	No	FY-7
UMED	SINGH	SHEKHAWAT	SAMUNDRA	SINGH	SHEKH	M/S ALOK INDUSTRIES LTD PENINSU	INDIA	MAHARASHTRA	MUMBAI	400013	UPSUIN30429512197		Amount for unpaid and unclai	200	27-AUG-2029	AFXPS8365L						No	No	FY-6
UMED	SINGH	SHEKHAWAT	SAMUNDRA	SINGH	SHEKH	M/S ALOK INDUSTRIES LTD PENINSU	INDIA	MAHARASHTRA	MUMBAI	400013	UPSUIN30429512197		Amount for unpaid and unclai	200	02-SEP-2030	AFXPS8365L						No	No	FY-7
DR	RAJEEV	KUMAR	GHANSHYAM	DAS	GUPTA	35L 6A RAMPUR BAGH BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243001	UPSUIN30611410769		Amount for unpaid and unclai	0.5	27-AUG-2029	AMMPK4774F						No	No	FY-6
DR	RAJEEV	KUMAR	GHANSHYAM	DAS	GUPTA	35L 6A RAMPUR BAGH BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243001	UPSUIN30611410769		Amount for unpaid and unclai	0.5	02-SEP-2030	AMMPK4774F						No	No	FY-7
GOVIND	KUMAWAT		RADHESHYAM	LAL	KUMAW	VILLAGE BILLIYA POST SUWANIYA CI	INDIA	RAJASTHAN	CHITTORGARH	312901	UPSUIN30611440897		Amount for unpaid and unclai	0.5	27-AUG-2029	AWPPK5255N						No	No	FY-6
GOVIND	KUMAWAT		RADHESHYAM	LAL	KUMAW	VILLAGE BILLIYA POST SUWANIYA CI	INDIA	RAJASTHAN	CHITTORGARH	312901	UPSUIN30611440897		Amount for unpaid and unclai	0.5	02-SEP-2030	AWPPK5255N						No	No	FY-7