

Make sure that the details are in accordance with the information already provided in a form HPP-2

AUT	DNCH	MDHARGHDOCT 05	3531NDCH BHA ATTA,ANDHRA	INDIA	Purple	10000	KR000000000034	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024		KANWALTRAU	No	No	Pr-4
AUT	EDJTA	FARGHE	62 SAN VIC PLACE KARUNDA, ANDHRA, INDIA-501117	INDIA	Malaya Pradesh	42000	KR000000000049	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AUT	YSDHNMATH	KOPPAR	YSDHNMATH 4705,CHANDI NAGAR, SRIKANTHRA, ANDHRA, INDIA-515100	INDIA	Maharashtra	40000	KR000000000034	Amount for undistributed and unpaid dividend	115.00	08-Sep-2024		MAHENDRANTHO PRAAR	No	No	Pr-4
ADY	CHUBBA	FIRABHUBHALL	226, NORTH-GORE THAKURJI, ANDHRA, INDIA	INDIA	Punjab	60000	KR000000000051	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
ADY	KUNAB	CHUBHADA	42 KANAKI BROS ROAD,FLAT NO 303, SUKUM TOW, CALCUTTA	INDIA	West Bengal	70000	KR000000000036	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024			No	No	Pr-4
KANABHATH	KANABHATH	FIRABHUBHATH	AT KAPU-PADMA IN DIST. SRIKANTHRA	INDIA	Gujarat	30000	KR000000000049	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AMANT	UKHA	DOPDGE	ABHINAVI CHOWK AT KOTI- BANGLA SAR, INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	205.00	08-Sep-2024			No	No	Pr-4
AKKAM	S	BODHAI	FIRABHUBHADA ATP, KOTKINCHAY TAL. SAKTHI DIST. SRIKANTHRA	INDIA	Maharashtra	40000	KR000000000051	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AKKAM	BHAI	NEL	NA 14 VEDHAWANATH DIST. PALNATI DIST. INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	107.00	08-Sep-2024			No	No	Pr-4
AKKAM	DEVINDEO	PRANAI	NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	90.00	08-Sep-2024		MAHENDRANTHO PRAAR	No	No	Pr-4
AKSH	JAY	FIRABHUBHADA	ATL, 37TH CROSS CALCUTTA NO 103, TAMILNADU	INDIA	West Bengal	70000	KR000000000054	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024			No	No	Pr-4
AKSH	D	MALHAR	SHIVKUNJALIN KAR	INDIA	Karnataka	100000	IN0014B-100014000000	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024	ATKRMZTRN		No	No	Pr-4
AKSHASH	KUNAB	DEAF	FIRABHUBHADA KANNARA GATE HINDUSTAN BANK, MADRAS, PUNJAB	INDIA	Malaya Pradesh	40000	KR000000000050	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AKHTAR	GHILAM		674 KANAKI STREET, 3RD FLOOR, K. P. L. A., MADRAS	INDIA	Maharashtra	40000	KR000000000054	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024		GHILAMUSMAN CHAMAN	No	No	Pr-4
AKILA	MADHVI	HINDUSTAN	COLLA MACHOLI PLAT 24, POST 14, KANAKI APARTMENTS, SECTOR 14, MADRAS	INDIA	Maharashtra	40000	KR000000000056	Amount for undistributed and unpaid dividend	170.00	08-Sep-2024		AKILAKUNJALIN AL	No	No	Pr-4
AKSHASH	DNHARAO	NOL	DNHARAO 276, SANGHVI ROAD, SANGHVI, ANDHRA, INDIA	INDIA	Maharashtra	40000	KR000000000054	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AKSHI	KCH	SHIVKUNJALIN	NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	120.00	08-Sep-2024		MAHENDRANTHO PRAAR	No	No	Pr-4
AKILA	UKHA	MALHAR	SHIVKUNJALIN AD	INDIA	Andhra Pradesh	100000	KR000000000050	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
AKASHASH	L	MRI	NA 22 FLS, KUNDHAR KUNDHAR, INDIA	INDIA	Tamil Nadu	60000	IN0014B-100014000000	Amount for undistributed and unpaid dividend	10.00	08-Sep-2024			No	No	Pr-4
AKASH	KUNAB	DUBBI	FIATSH 40, K. L. ROAD, TUMKUR, INDIA	INDIA	Bihar	80000	KR000000000047	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024		SURANDEVI	No	No	Pr-4
AKASH	VIJAYANATH	FIRABHUBHADA	NA JUNIOR LECTURER GOVT. JINDAL COLLEGE PULWANA, W. DIST. UP, INDIA	INDIA	Andhra Pradesh	100000	KR000000000051	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
ALAPAT	SHIVKUNJALIN	MENDI	LYCOTNAMATH NA	INDIA	Kerala	60000	KR000000000050	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024			No	No	Pr-4
ALAKH	A	SHIVKUNJALIN	FIRABHUBHADA NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Gujarat	20000	KR000000000050	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024		MAHENDRANTHO PRAAR	No	No	Pr-4
ALAY	CHAND	PUGALAI	DEVANATHPUGALAI SERVICE INDIA	INDIA	West Bengal	70000	KR000000000050	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024			No	No	Pr-4
ALBERTO	DE	SHIVKUNJALIN	NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Goa	40000	KR000000000050	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024			No	No	Pr-4
ALVEMMA	JOY	SERVICE	MAHENDRANTHO INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024	ABHINAVI	TELIV	No	No	Pr-4
ALVEMMA	THOMAS	NA	MAHENDRANTHO INDIA	INDIA	Kerala	60000	KR000000000050	Amount for undistributed and unpaid dividend	70.00	08-Sep-2024		ALVEMMA POSE	No	No	Pr-4
ALI	AKSHI	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024		MAHENDRANTHO PRAAR	No	No	Pr-4
ALIA	AGHAR	FIATSH	NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000051	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	10.00	08-Sep-2024	ADHINAVI	ANILKALIN	No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra	40000	KR000000000050	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024			No	No	Pr-4
ALIA	ANIL	SHIVKUNJALIN	FIATSH NA AT POST-KUNDAL TALUKA TAGADUR INDIA	INDIA	Maharashtra										

ANAND	VISHNUPUR	FIREBRIDGE	SUBBARAMAN SRI SIVAKUMAR	INDIA	Maharashtra	60552	KR08000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDA	RAMCHANDRA	POTUL NA	221 PUNJAB ROAD DURGAPET DIST ANGLO AT MIDC	INDIA	Maharashtra	61203	KR05000000000000	Amount for unutilized and vcpaid dividend	2051.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	BAHUKAD	RAMCHAND NA	SHANTIPATH TAL TALASHIGUDDI LA NEBU	INDIA	Maharashtra	61238	KR05000000000000	Amount for unutilized and vcpaid dividend	1021.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	GAYATRI	KUSUMB	SRINAGARAN PANDAV PRASAD DIST LATAHA	INDIA	Maharashtra	61223	KR05000000000000	Amount for unutilized and vcpaid dividend	2501.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	GAYATRI	KUSUMB NA	LK KARNATAKA PCTH JUNE TAPPA GALLI POONMA INDIA	INDIA	Maharashtra	61190	KR05000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	GAYATRI	KUSUMB NA	151-A BANGALOW PCTH DE PUNDRA CHANDR PUNE 411001	INDIA	Maharashtra	61198	KR05000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	GAYATRI	VISAPURE	E CHAKER VIVE NARAI CARINAL RD ETCION DHARA GARHAT	INDIA	Maharashtra	60004	KR05000000000001	Amount for unutilized and vcpaid dividend	860.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	GAYATRI	VISAPURE	E CHAKER VIVE NARAI CARINAL RD ETCION DHARA GARHAT	INDIA	Maharashtra	60004	KR05000000000002	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	KUSHV	JESHWADI	BANWARIWATI KUCHI DADA SHAWAT LA	INDIA	Maharashtra	61207	KR05000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDAS	VIRATHE	SHREE NA	NARAYAN WEDDING INDIA	INDIA	Maharashtra	61205	KR05000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDI	KANO	DANI NA	SARDA BHAIWANI CT REDAI VIKTORIO ROBINSON CT NB	INDIA	Maharashtra	60967	KR05000000000000	Amount for unutilized and vcpaid dividend	2051.00	09-Sep-2024	No	No	Pr-4	
ANANDAJA	VILVERUD	KANNI	KANNAMBAR APPARTMENT BLOCK NO 12 AND 13 AND 15 CT CHENNAI SOUTH WEST DISTRICT THANE	INDIA	Maharashtra	61202	KR05000000000017	Amount for unutilized and vcpaid dividend	181.00	09-Sep-2024	No	No	Pr-4	
ANANDAL	JAIN	FALGACHAND	15 CASHWA NARAYAN CT 2ND FLOOR DISTRICT MEDRAS AT KARVE PCTH	INDIA	Tamil Nadu	60079	KR05000000000012	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANDARAO	DHANWARA	POTL DHANWARA	15 CASHWA NARAYAN CT 2ND FLOOR DISTRICT MEDRAS AT KARVE PCTH	INDIA	Maharashtra	61002	KR05000000000000	Amount for unutilized and vcpaid dividend	691.00	09-Sep-2024	No	No	Pr-4	
ANANDARAO	CAMPATYAC	KUTHER CAMPATYAC	C/O NES BANACHANDRA RANG AND MACHO HILL TAL WALUNGALE DIST SHOLAPUR	INDIA	Maharashtra	61203	KR05000000000000	Amount for unutilized and vcpaid dividend	2881.00	09-Sep-2024	No	No	Pr-4	
ANANDARAO	GAYATRY	KUTHER CAMPATYAC	C/O NES BANACHANDRA RANG AND MACHO HILL TAL WALUNGALE DIST SHOLAPUR	INDIA	Maharashtra	61203	KR05000000000000	Amount for unutilized and vcpaid dividend	569.00	09-Sep-2024	No	No	Pr-4	
ANANDARAO	JYOTSUNABA	PANDIT NA	KOLHAPUR GHOSHINI PCTH BANODA	INDIA	Gujarat	39003	KR05000000000002	Amount for unutilized and vcpaid dividend	1051.00	09-Sep-2024	No	No	Pr-4	
ANANDARAO	JYOTSUNABA	PANDIT NA	GUJARATI AILEE PCTH KOLHAPUR BANODA	INDIA	Gujarat	39003	KR05000000000000	Amount for unutilized and vcpaid dividend	1051.00	09-Sep-2024	No	No	Pr-4	
ANANT	KATUNPUR	SHRIDHARA NA	AT POST JODHA CHANGAN CHINA S CHONG GUARDIAN POST FULGARAH DIST THANA	INDIA	Maharashtra	61466	KR05000000000000	Amount for unutilized and vcpaid dividend	71.00	09-Sep-2024	No	No	Pr-4	
ANANT	Balharan	Pallubharan	NET SOCIETY PLANT NO 1 SURVEY NO 4/2A NEW DHYANESH PUNE	INDIA	Maharashtra	411022	22A107-00000000000000	Amount for unutilized and vcpaid dividend	100.00	09-Sep-2024	ANPR2023-02-OCT-0671	No	No	Pr-4
ANANT	BABURAO	LAD BABURAO	CHANDRA KOLING SOCIETY BANODA POTHI NE POTHI	INDIA	Maharashtra	61205	KR05000000000002	Amount for unutilized and vcpaid dividend	710.00	09-Sep-2024	No	No	Pr-4	
ANANT	SAURABHA	KULKARNI NA	HOUSE NO 106 WARD NO 1 CHANDRA PUR KARNATAKA	INDIA	Karnataka	587103	KR05000000000000	Amount for unutilized and vcpaid dividend	2501.00	09-Sep-2024	No	No	Pr-4	
ANANT	SALVANT	KARVEDHARA NA	SHIMBARK PCTH KADVA DIST KOLHAPUR	INDIA	Maharashtra	41005	KR05000000000000	Amount for unutilized and vcpaid dividend	451.00	09-Sep-2024	No	No	Pr-4	
ANANT	BHANDARI	BHOOSHADA EBHABHAN	CHANDRABAND NARINE BASTIND HARBANS ROAD	INDIA	Maharashtra	41006	KR05000000000000	Amount for unutilized and vcpaid dividend	31.00	09-Sep-2024	No	No	Pr-4	
ANANT	BHANDARI	VIJAYBHARA NA	CHANDRABAND NARINE BASTIND HARBANS ROAD	INDIA	Maharashtra	41006	KR05000000000000	Amount for unutilized and vcpaid dividend	910.00	09-Sep-2024	No	No	Pr-4	
ANANT	BHUGPAT	JAYHAR NA	AT POST DANDEL THE JAYHAR DIST											

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BOPACHANDRA	CHANDOL	SHRI	FUCHANDOL	S. K. BHANU APPROPRIATE, OFF. CHANDOL DIST. KALASIPUR, INDIA	INDIA	Gujarat	380008	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4	
BR	SRIN	BRUNAT	FURIN	VEL. ROOF PULP-POST: KARNATAKA DIST. MANGALURU, INDIA	INDIA	Uttar Pradesh	246715	555	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024	ADP0467150	SHAKHINAGRA WAT		No	No	Pr-4
BROB	PURUSHOTAM	GOUDAR	FURPURUSHOTAM	DEL. TUM. ROAD, MANGALURU DIST. MANGALURU, INDIA	INDIA	Madhya Pradesh	610330	231	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		VEENAPURUSHOTAM TIRANGAJAN		No	No	Pr-4
BROSHWAR	PRADAB	SRIN	NA	VEL. ROOF PULP-POST: KARNATAKA DIST. MANGALURU, INDIA	INDIA	Uttar Pradesh	610330	476	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		MUSUNSHANING H		No	No	Pr-4
BROHU	DEO	MANSH	FURBROHU	CANARA BANK JALNATHUR DIST. INDIA	INDIA	Bihar	801450	447	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BROHU	MUNDRA		FURBROHU	CSE. N. K. BHANU JALNATHUR DIST. INDIA	INDIA	Madhya Pradesh	400067	440	KR00000000000000000000	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024				No	No	Pr-4
BROWA	BRUNU	PRANAN	TIRANGAJAN	K. N. K. BHANU JALNATHUR DIST. INDIA	INDIA	Uttar Pradesh	801450	843	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		SHAKHINAGRA AMANK		No	No	Pr-4
BROWER	BHATNAGAR		LATNATHUR	U.S. RUPCHAND JALNATHUR DIST. INDIA	INDIA	West Bengal	700005	127	KR00000000000000000000	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024				No	No	Pr-4
BROWUT	DEO	FURBROHU		K. N. K. BHANU JALNATHUR DIST. INDIA	INDIA	Assam	707000	470	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BROWUT	MANHAT		FURBROHU	BANWALAL, PULLI JALNATHUR DIST. INDIA	INDIA	West Bengal	710005	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		MUSUNSHANING ANTI		No	No	Pr-4
BTNKA	ROD	HEALDER		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	612	KR00000000000000000000	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024		SHAKHINAGRA		No	No	Pr-4
BUDY	JOE	FURBROHU		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Goa	400005	720	KR00000000000000000000	Amount for undistributed and unpaid dividend	400.00	08-Sep-2024		ELNATHUR		No	No	Pr-4
BOBY	GOVIL	FURBROHU		CSE. N. K. BHANU JALNATHUR DIST. INDIA	INDIA	Assam	707000	940	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BRANABAND	LAKH		SHAKHINAGRA	U.S. RUPCHAND JALNATHUR DIST. INDIA	INDIA	Uttar Pradesh	801450	144	KR00000000000000000000	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024				No	No	Pr-4
BROTT	KURAN	FINAC		MANGALURU, INDIA JALNATHUR DIST. INDIA	INDIA	Kerala	600005	240	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BRU	BEHAR	MISRA	BEHAR	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Orissa	700005	351	KR00000000000000000000	Amount for undistributed and unpaid dividend	750.00	08-Sep-2024				No	No	Pr-4
BRU	KURAN	SHAKHINAGRA	FURBROHU	U.S. RUPCHAND JALNATHUR DIST. INDIA	INDIA	MAHARASHTRA	400000	140	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		SHAKHINAGRA ACTA		No	No	Pr-4
BRU	MUNAN	MUNATH	BEHAR	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	520	KR00000000000000000000	Amount for undistributed and unpaid dividend	140.00	08-Sep-2024		SHAKHINAGRA A		No	No	Pr-4
BRUSH	CHANDRA	SHAKHINAGRA	FURBROHU	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BRUSH	JAN	LATNATHUR		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	770	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		SHAKHINAGRA		No	No	Pr-4
BRUSH	KURAN	SHAKHINAGRA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	770	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		SHAKHINAGRA		No	No	Pr-4
BRUSHOR	BANWALAL	NA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024				No	No	Pr-4
BRUAL	PANABAND	FURBROHU	PANABAND	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024				No	No	Pr-4
BRUNABAND	DAS	SHAKHINAGRA	FURBROHU	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	770	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024		MANABAND		No	No	Pr-4
BRUNABAND	KURAN	BANWALAL		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	270.00	08-Sep-2024				No	No	Pr-4
BULBAND	LAKH	FURBROHU		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	740	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
BURABAND	LATNATHUR	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	670	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	A	INDIA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	551	KR00000000000000000000	Amount for undistributed and unpaid dividend	1470.00	08-Sep-2024		SHAKHINAGRA SHAKHINAGRA		No	No	Pr-4
C	A	INDIA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Uttar Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	ANTHA	SHAKHINAGRA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Tamil Nadu	600005	600	KR00000000000000000000	Amount for undistributed and unpaid dividend	270.00	08-Sep-2024	ANP04700	SHAKHINAGRA		No	No	Pr-4
C	B	SHAKHINAGRA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	970	KR00000000000000000000	Amount for undistributed and unpaid dividend	150.00	08-Sep-2024				No	No	Pr-4
C	D	SHAKHINAGRA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	910.00	08-Sep-2024		SHAKHINAGRA		No	No	Pr-4
C	JANAB	NA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024				No	No	Pr-4
C	INDIA	FURBROHU		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Tamil Nadu	600005	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	K	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Tamil Nadu	600005	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	MANABAND	FURBROHU		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	SHAKHINAGRA	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	670	KR00000000000000000000	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024				No	No	Pr-4
C	LATNATHUR	NA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	900.00	08-Sep-2024				No	No	Pr-4
C	N	SHAKHINAGRA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	580	KR00000000000000000000	Amount for undistributed and unpaid dividend	680.00	08-Sep-2024				No	No	Pr-4
C	MANABAND	FURBROHU		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	230	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
C	P	SHAKHINAGRA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	470	KR00000000000000000000	Amount for undistributed and unpaid dividend	145.00	08-Sep-2024				No	No	Pr-4
C	P	SHAKHINAGRA	NA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	654	KR00000000000000000000	Amount for undistributed and unpaid dividend	1300.00	08-Sep-2024				No	No	Pr-4
C	PANABAND	JAN	CHANDAL	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Tamil Nadu	600005	600	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024	ANP04700			No	No	Pr-4
C	PANABAND	SHAKHINAGRA	CHANDAL	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Karnataka	177000	624	KR00000000000000000000	Amount for undistributed and unpaid dividend	280.00	08-Sep-2024				No	No	Pr-4
C	V	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	600	KR00000000000000000000	Amount for undistributed and unpaid dividend	200.00	08-Sep-2024				No	No	Pr-4
C	V	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Tamil Nadu	600005	624	KR00000000000000000000	Amount for undistributed and unpaid dividend	187.00	08-Sep-2024		CHANDAL		No	No	Pr-4
C	VIRABAND	SHAKHINAGRA	SHAKHINAGRA	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	230	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
CAPITAL	SOLUTIONS	INDIA	COMPANY	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Madhya Pradesh	610330	740	KR00000000000000000000	Amount for undistributed and unpaid dividend	480.00	08-Sep-2024				No	No	Pr-4
CH	N	SHAKHINAGRA	FURBROHU	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	680	KR00000000000000000000	Amount for undistributed and unpaid dividend	71.00	08-Sep-2024				No	No	Pr-4
CH	V	SHAKHINAGRA	FURBROHU	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	710	KR00000000000000000000	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024				No	No	Pr-4
CH	V	SHAKHINAGRA	FURBROHU	DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	Andhra Pradesh	100000	670	KR00000000000000000000	Amount for undistributed and unpaid dividend	100.00	08-Sep-2024				No	No	Pr-4
CHANDER	SHAKHINAGRA	NA		DEL. TUM. ROAD, MANGALURU DIST. INDIA	INDIA	West Bengal	700005	600	KR00000000000000000000	Amount for undistributed and unpaid dividend	90.00	08-Sep-2024				No	No	Pr-4

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MANDARINI	SAPPHIRE	KARNATAKA	KA	15, LAKSHMI NAGAR APARTMENTS,BLOCK NCL,CONDOMINIUM, MUGDA GARDENS,BANG ALU 2,2	KARNATAKA	411009	KR0.0000000000042	030	Amount for undistributed and voted dividend	71.05 Sep-2024	MSRAGHOPANNA HARSHANANDHAR	No	No	Pt-4
MANDARINI	SAPPHIRE	KARNATAKA	KA	15, LAKSHMI NAGAR APARTMENTS,BLOCK NCL,2	KARNATAKA	411009	KR0.0000000000042	030	Amount for undistributed and voted dividend	71.05 Sep-2024	MSRAGHOPANNA HARSHANANDHAR	No	No	Pt-4
MANGATHI	VIBHAKTA	KOLKATA	WB	1885 SHIBPURHAR PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411002	KR0.000000000000004	125	Amount for undistributed and voted dividend	635.05 Sep-2024		No	No	Pt-4
MANGALA	MANGLED	KARNATAKA	KA	A-14, POST,SHIBPUR TAL,INDIA 1885 SHIBPURHAR PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411049	KR0.0000000000042	813	Amount for undistributed and voted dividend	451.05 Sep-2024	SUBASHANANDHAR SUDHAKAR	No	No	Pt-4
MANGAMAM	MUGLIMAM	GUJARAT	GU	UTTAM METAL MARKET AT A-14,155, VIBHAKTA PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	100003	KR0.0000000000042	710	Amount for undistributed and voted dividend	150.05 Sep-2024	SHIVAKRISHNAN A	No	No	Pt-4
MANGATHI	AGATHI	PHAROSIA	PH	UTTAM METAL MARKET AT A-14,155, VIBHAKTA PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	100003	KR0.0000000000042	710	Amount for undistributed and voted dividend	71.05 Sep-2024		No	No	Pt-4
MANGEX	MANGEX	PHAROSIA	PH	UTTAM METAL MARKET AT A-14,155, VIBHAKTA PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	100003	KR0.000000000000002	511	Amount for undistributed and voted dividend	187.05 Sep-2024	No	No	No	Pt-4
MANGEX	SHARON	KARNATAKA	KA	UTTAM METAL MARKET AT A-14,155, VIBHAKTA PCTN,SHIBPUR NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	400005	KR0.0000000000042	707	Amount for undistributed and voted dividend	170.05 Sep-2024	No	No	No	Pt-4
MANGESHA	MANGESH	DATTA	DA	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411000	KR0.0000000000042	471	Amount for undistributed and voted dividend	451.05 Sep-2024	SHIVAKRISHNAN HARSHANANDHAR	No	No	Pt-4
MANGESHA	I	PHAROSIA	PH	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	100003	KR0.0000000000049	834	Amount for undistributed and voted dividend	71.05 Sep-2024	No	No	No	Pt-4
MANGESHA	SHARVATLA	SHARVATLA	SH	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	400003	KR0.000000000000007	344	Amount for undistributed and voted dividend	1531.05 Sep-2024	No	No	No	Pt-4
MANGALA	ANANT	DELHI	HR	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411000	KR0.000000000000045	811	Amount for undistributed and voted dividend	71.05 Sep-2024	No	No	No	Pt-4
MANGALA	AGRA	GAGGA	AG	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	410001	KR0.000000000000013	360	Amount for undistributed and voted dividend	240.05 Sep-2024		No	No	Pt-4
MANGALA	DANESH	ANANDHAR	NA	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411012	KR0.000000000000002	823	Amount for undistributed and voted dividend	140.05 Sep-2024	SANTOSHANANDHAR ANANDHAR	No	No	Pt-4
MANGALA	DANESH	ANANDHAR	NA	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	400003	KR0.000000000000042	449	Amount for undistributed and voted dividend	684.05 Sep-2024	SHIVAKRISHNAN HARSHANANDHAR	No	No	Pt-4
MANGALA	GAYANNA	ANANDHAR	NA	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411011	KR0.000000000000042	446	Amount for undistributed and voted dividend	71.05 Sep-2024	No	No	No	Pt-4
MANGALA	GANESH	KOLKATA	WB	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411000	KR0.000000000000013	129	Amount for undistributed and voted dividend	71.05 Sep-2024	SANTOSHANANDHAR ANANDHAR	No	No	Pt-4
MANGALA	GANESH	KOLKATA	WB	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411009	KR0.000000000000014	141	Amount for undistributed and voted dividend	31.05 Sep-2024	GANESHANANDHAR HARSHANANDHAR	No	No	Pt-4
MANGALA	GANESH	KOLKATA	WB	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411009	KR0.000000000000013	610	Amount for undistributed and voted dividend	71.05 Sep-2024		No	No	Pt-4
MANGALA	M	DELHI	HR	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	170009	KR0.000000000000014	134	Amount for undistributed and voted dividend	710.05 Sep-2024	VISHWANANDHAR HARSHANANDHAR	No	No	Pt-4
MANGALA	MANGESH	DELHI	HR	437 KARNATAKA PCTN, NAGAR,PURBA A-14,155, VIBHAKTA PCTN, A-14	KARNATAKA	411004	KR0.000000000000017	881						

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SHYAM	RAHUL	RAHUL	RA	AT POST KANDAKOTA KANDAKOTA	INDIA	Madhya Pradesh	41703	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	121	No	No	Pr-4
SHYAM	RAHUL	RAHUL	RA	SHANDE CH CONCEPT BANGALORE	INDIA	Karnataka	560002	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	124	No	No	Pr-4
SHYAM	STANLEY	DESAI	NA	SHRINATH "N" WADIA 11-12/2000 KOLAR RD KOLAR	INDIA	Madhya Pradesh	480012	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	82	No	No	Pr-4
SHYAM	Y	VINODHAN	NA	PRASADNANDAN CO-OP HSG SOC LTD B NO 7 7/1000A ROAD RD BANGALORE	INDIA	Madhya Pradesh	480008	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	141	No	No	Pr-4
SHYAM	VASUDEVA	GOUDARU	NA	CO-1 L 1000000 NANDAN HSG SOCI BANGALORE NO 10 NORTH 1	INDIA	Madhya Pradesh	420006	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	126	No	No	Pr-4
SHYAMNANDAN	ANIL	PRABHAKARANANDE PATE	NA	CLAT NO 1-1 NEW GDR VILAS NAGAR HILL KADUR NAGAR VILLAGE KADURHALLI W BANGALORE	INDIA	Madhya Pradesh	480002	KR0000000000000000	Amount for undistributed and unpaid declared	165.00	08-Sep-2024	740	No	No	Pr-4
SHYAMNANDAN	BAGATHA	WAGU	NA	20A NORTH NAGAR BANGALORE 1 NAGAR NAGAR NAGAR NAGAR NAGAR NAGAR NAGAR	INDIA	Madhya Pradesh	410000	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	205	No	No	Pr-4
SHYAMNAN	VANAM	KANTHARU	VANAM	DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD	INDIA	Madhya Pradesh	410001	KR0000000000000000	Amount for undistributed and unpaid declared	2550.00	08-Sep-2024	852	No	No	Pr-4
SHYAM	ADITHY	PRABHAKARANANDE	NAGAR	LA NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	480002	KR0000000000000000	Amount for undistributed and unpaid declared	10900.00	08-Sep-2024	078	No	No	Pr-4
SHYAM	CHAND	DESAI	FARHAGRAH	DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD	INDIA	Tamil Nadu	620079	KR0000000000000002	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	100	No	No	Pr-4
SHYAM	DEVI	DHODOT	FARHAGRAH	DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD DR NAGAR RD	INDIA	Madhya Pradesh	480010	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	113	No	No	Pr-4
SHYAM	G	VISAL	CHALAL	4 NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	410008	KR0000000000000000	Amount for undistributed and unpaid declared	3800.00	08-Sep-2024	851	No	No	Pr-4
SHYAM	GOVINDHAN	SHARAD	GOVINDHAN	21 NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	410006	KR0000000000000011	Amount for undistributed and unpaid declared	35.00	08-Sep-2024	640	No	No	Pr-4
SHYAM	H	SHAR	NEENANANDE	P 3 NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Karnataka	571017	KR0000000000000020	Amount for undistributed and unpaid declared	5425.00	08-Sep-2024	180	No	No	Pr-4
SHYAM	N	HINDRAN	FARHAGRAH	CO-1 NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	480000	KR0000000000000001	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	70	No	No	Pr-4
SHYAM	RAH	JAIN	VEDNANANDE	DR NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Dadu	100000	KR0000000000000007	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	427	No	No	Pr-4
SHYAM	SHARAD	PRABHAKARANANDE	SHARAD	LA NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	480004	KR0000000000000007	Amount for undistributed and unpaid declared	675.00	08-Sep-2024	521	No	No	Pr-4
SHYAM	VANANT	VANANT	NA	41 NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	410002	KR0000000000000000	Amount for undistributed and unpaid declared	910.00	08-Sep-2024	127	No	No	Pr-4
SHYAMNALA	KSHAMALA	GURTA	NA	SHARAD NAGAR NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	410000	KR0000000000000004	Amount for undistributed and unpaid declared	15800.00	08-Sep-2024	113	No	No	Pr-4
SHYAMNANA	KSHAM	DODHAN	NA	LA NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	480007	KR0000000000000004	Amount for undistributed and unpaid declared	75.00	08-Sep-2024	148	No	No	Pr-4
SHYAMNANA	KSHAM	VANITA	HINDRAN	CLAT NO 1-1 NEW GDR VILAS NAGAR HILL KADUR NAGAR VILLAGE KADURHALLI W BANGALORE	INDIA	Madhya Pradesh	420006	KR0000000000000004	Amount for undistributed and unpaid declared	695.00	08-Sep-2024	146	No	No	Pr-4
SHYAMNANA	MANDE	KSHAM	NA	DR NAGAR RD NAGAR RD NAGAR RD NAGAR RD NAGAR RD	INDIA	Madhya Pradesh	480008	KR0000000000000006	Amount for undistributed and unpaid declared	35.00	08-Sep-2024	113	No	No	Pr-4
SHYAMNANA	NANDANA	KSHAM	NA	UTAR NAGAR RD 											

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ADARSH	RAJAN	COCHIN	KERALA	WATER UNDER PRESSURE	INDIA	Maharashtra	410002	KR/000000000004	Amount for undistributed and unpaid dividend	37.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	GAJAGANADA	GADCHIN	MA	REEL-GADCHIN GULLU BAHANA PCTW NAGDA	INDIA	Maharashtra	410002	KR/000000000000	Amount for undistributed and unpaid dividend	37.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	GANGABAI	PRASHANTHANA	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Andhra Pradesh	500001	KR/000000000000	Amount for undistributed and unpaid dividend	2862.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	SAVEDHABAI	CHANDRABANDHU NAGDA	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Madhya Pradesh	490001	KR/000000000000	Amount for undistributed and unpaid dividend	162.10	23-Feb-2025	ACPNR2880	No	No	PA-4	
DURGAMCHAU	PRASHANTHANA	MA	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Uttar Pradesh	200001	KR/000000000000	Amount for undistributed and unpaid dividend	75.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DADA	KARNATAKA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Madhya Pradesh	410002	KR/000000000000	Amount for undistributed and unpaid dividend	1671.10	23-Feb-2025	ANPR0220H	PUSHPABASA	No	No	PA-4
DURGAMCHAU	NATH	DAHA	MAHARASHTRA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Datto	100001	KR/000000000000	Amount for undistributed and unpaid dividend	37.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	V	DADA	MAHARASHTRA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	400007	KR/000000000000	Amount for undistributed and unpaid dividend	75.10	23-Feb-2025		JAYANENDRA	No	No	PA-4
DURGAMCHAU	VYKAMATH	GADCHIN	MAHARASHTRA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410002	KR/000000000000	Amount for undistributed and unpaid dividend	37.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	MAGADHABAI	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	400001	KR/000000000000	Amount for undistributed and unpaid dividend	37.10	23-Feb-2025		DATTAPRABHU KARNATKACHAU	No	No	PA-4
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	GADCHIN	MAHARASHTRA	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	
DURGAMCHAU	RAJAN	DURGAMCHAU	MA	RECEIVED BODHI NAGDA 14 PCTW NAGDA	INDIA	Maharashtra	410001	KR/000000000000	Amount for undistributed and unpaid dividend	167.10	23-Feb-2025		No	No	PA-4	

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LAKA	PAULSNET	DESIGNERANCE	NA	AT POST CHANER DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	411030	68L00000000000002	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LAKA	VERASGAD	JAGDAN	NA	AT POST CHANER DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000003	Amount for undistributed and unpaid distributed	3603	23-Feb-2025	No	No	Pr-4
LAKA	HENCHAND	NA	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000004	Amount for undistributed and unpaid distributed	5622	23-Feb-2025	No	No	Pr-4
LAKAND	P	SONGARGA	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000005	Amount for undistributed and unpaid distributed	571	23-Feb-2025	No	No	Pr-4
LAKAND	PANDURANG	BEHARGA	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000006	Amount for undistributed and unpaid distributed	7020	23-Feb-2025	No	No	Pr-4
LALAS	KRESNAGAD	SAH	KRESNAGAD	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000007	Amount for undistributed and unpaid distributed	1067	23-Feb-2025	No	No	Pr-4
LALIT	KUMAR	GARG	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Uttar Pradesh	201001	68L00000000000008	Amount for undistributed and unpaid distributed	171	23-Feb-2025	No	No	Pr-4
LALIT	KUMAR	MATILAL	GENRAL	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Delhi	110001	68L00000000000009	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	DEWENDRA	BAD	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000010	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	NEELAKH	DAMEL	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000011	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	PANDURANG	ANJANABAI	PANDURANGANAGA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000012	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	VEDHARANG	BIHAT	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000013	Amount for undistributed and unpaid distributed	7911	23-Feb-2025	No	No	Pr-4
LALITA	VTNABAD	NAHAR	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000014	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITABEN	PURSHOTTAM	PATEL	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Gujarat	360001	68L00000000000015	Amount for undistributed and unpaid distributed	1071	23-Feb-2025	No	No	Pr-4
LALITA	PANDURANG	ANJANABAI	PANDURANGANAGA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000016	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	BHARGAV	BAD	BHARGAVANAGA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000017	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITA	KUMAR	THULAKANABAI	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Tamil Nadu	600001	68L00000000000018	Amount for undistributed and unpaid distributed	7907	23-Feb-2025	No	No	Pr-4
LALITA	NEELAKH	NA	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000019	Amount for undistributed and unpaid distributed	271	23-Feb-2025	No	No	Pr-4
LALITABEN	D	JAIN	JAIN	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000020	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LALITABEN	KRESNAGAD	AGADAGAR	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000021	Amount for undistributed and unpaid distributed	8907	23-Feb-2025	No	No	Pr-4
LAL	KARSH	FINANCECHAND	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Uttar Pradesh	201001	68L00000000000022	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LAL	JOHN	HONGKONGHONG	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000023	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LATA	BHARGAV	PURSHOTTAM	NA	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Karnataka	560001	68L00000000000024	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LATA	GANESH	KARNATH	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000025	Amount for undistributed and unpaid distributed	371	23-Feb-2025	No	No	Pr-4
LATA	S	KARNATH	FINANCECHAND	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	MAHARASHTRA	400001	68L00000000000026	Amount for undistributed and unpaid distributed	61	23-Feb-2025	No	No	Pr-4
LATEND	HATIBHAD	PATEL	HATIBHADHARAJI	DESHVARANDE DESHVARANDE DESHVARANDE DESHVARANDE	Gujarat								

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P	PANDHARATH	CHAPOLURAMMAN	28 KALAN ROAD KALAN ROAD INDIA	Tamil Nadu	611703	6RL000000000050	Amount for undelivered and unpaid declared	01	21	23	24	2025		No	No	214	
	SUGUNAKRISHN	KURUMBEATH	86 V K STREET INDIA	Tamil Nadu	600014	6RL000000000010	Amount for undelivered and unpaid declared	01	21	23	24	2025		No	No	214	
P	VENKATESWARA	BAG	NO 242 NO 22 TODURANGALAM ROAD KUDLURAMMAN COIMBATUR	INDIA	600089	6RL000000000000	Amount for undelivered and unpaid declared	01	21	23	24	2025		No	No	214	
	POONJISULU	PESADU	NO 6 G LAKSHI ROAD KANDAMUNDO KANDAMUNDO E. O. PESADU, ANDHRA PRADESH	INDIA	521038	6RL000000000000	Amount for undelivered and unpaid declared	01	21	23	24	2025		No	No	214	
PADAM	CHAND	JAY	CHERUVALA	INDIA	301404	6RL000000000048	Amount for undelivered and unpaid declared	01	21	23	24	2025		No	No	214	
	A	MEETHA	PESUDHARAJAN	INDIA	400022	6RL000000000011	Amount for undelivered and unpaid declared	01	21	23	24	2025		ASIKKUMAM DATA	No	No	214
PADMA	JAYASUDH	MADHUSUDAN	UNAVAND	INDIA	400006	6RL000000000012	Amount for undelivered and unpaid declared	24051	21	23	24	2025		DEHAMUNAM UNDELAKA	No	No	214
	MOHANDY	LAKSHYET	NA	INDIA	411004	6RL000000000003	Amount for undelivered and unpaid declared	01	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	BRACHACHANDRA	W	PESACHACHANDRA W	INDIA	400028	6RL000000000049	Amount for undelivered and unpaid declared	01	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	MADHUSUDAN	DATU	PESACHACHANDRA	INDIA	411000	6RL000000000012	Amount for undelivered and unpaid declared	01	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	NARAY	MARUDU	NA	INDIA	301902	6RL000000000003	Amount for undelivered and unpaid declared	01	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	SANDHAR	JOSHI	NA	INDIA	411004	6RL000000000003	Amount for undelivered and unpaid declared	00	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KANAKATHA	SHARMA	NA	INDIA	411004	6RL000000000003	Amount for undelivered and unpaid declared	01	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
PADMA	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030	21	23	24	2025		MAHAACHACHA KATAMAKKARA TE	No	No	214
	KESUNATH	DHANDHAK	KESUNATH	INDIA	400014	6RL000000000003	Amount for undelivered and unpaid declared	1030									

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SADAGV	BARHAT	PATNABARA	NA	NA	NA	MAHARASHTRA	652353	68L00000000000004 124	Amount for undelivered and unpaid document	4502	13-04-2025	NA	NA	214
SADAGV	DANDARGA	PATNABARA	NA	NA	NA	MAHARASHTRA	411030	68L00000000000004 640	Amount for undelivered and unpaid document	180	23-04-2025	NA	NA	214
SADAGV	GWADI	BARWADE	NA	NA	NA	MAHARASHTRA	450022	68L00000000000004 230	Amount for undelivered and unpaid document	115	23-04-2025	NA	NA	214
SADAGV	GOVIND	BARWADE	NA	NA	NA	MAHARASHTRA	411002	68L00000000000004 230	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	GOVINDNAG	JESUR	FOGYANAGAR	NA	NA	KARNATAKA	580383	68L00000000000005 233	Amount for undelivered and unpaid document	183	23-04-2025	NA	NA	214
SADAGV	HANNAHAT	PANANATH	NA	NA	NA	MAHARASHTRA	411030	68L00000000000004 240	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	JANABADA	SATOLI	NA	NA	NA	MAHARASHTRA	411005	68L00000000000004 140	Amount for undelivered and unpaid document	740	23-04-2025	NA	NA	214
SADAGV	KEDHAR	KATHE	KEDHAR	NA	NA	MAHARASHTRA	411030	68L00000000000004 140	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	MAHADEV	SAHAKARNAGAR	NA	NA	NA	MAHARASHTRA	411038	68L00000000000004 140	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	MALHARABAD	DHOLAPUR	NA	NA	NA	MAHARASHTRA	411001	68L00000000000004 600	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	MALHARABAD	KHARABAD	NA	NA	NA	MAHARASHTRA	411001	68L00000000000004 130	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	MALHARABAD	KHARABAD	TRABALHARABAD	NA	NA	MAHARASHTRA	411008	68L00000000000005 740	Amount for undelivered and unpaid document	75	23-04-2025	MALLAHARABADA TRABALHARABAD	NA	214
SADAGV	MUTHANAG	MUNHAR	NA	NA	NA	MAHARASHTRA	440001	68L00000000000004 340	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	NABAYAN	KALE	NA	NA	NA	GA	400012	68L00000000000004 010	Amount for undelivered and unpaid document	40	23-04-2025	NA	NA	214
SADAGV	NABAYAN	KORAGANAGAR	NA	NA	NA	MAHARASHTRA	411001	68L00000000000005 230	Amount for undelivered and unpaid document	1815	23-04-2025	ABHAYNAGAR	NA	214
SADAGV	PANDHARGH	GORE	NA	NA	NA	MAHARASHTRA	411038	68L00000000000004 230	Amount for undelivered and unpaid document	1502	23-04-2025	NA	NA	214
SADAGV	RAMESHWARA	KARHAKATKAL	NA	NA	NA	MAHARASHTRA	440001	68L00000000000004 230	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	RAMESHWARA	MARGOLAR	NA	NA	NA	MAHARASHTRA	430004	68L00000000000004 230	Amount for undelivered and unpaid document	2902	23-04-2025	NA	NA	214
SADAGV	RAMESHWARA	PATNAGAR	NA	NA	NA	MAHARASHTRA	411001	68L00000000000004 237	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	RANGDUTTA	PHATKAR	NA	NA	NA	MAHARASHTRA	411030	68L00000000000004 040	Amount for undelivered and unpaid document	10	23-04-2025	MATPHANAGAR ADHAYNAGAR	NA	214
SADAGV	RANAK	BHAKAT	MAHARABHARAGA TANAGAR	NA	NA	MAHARASHTRA	411005	68L00000000000039 040	Amount for undelivered and unpaid document	60	23-04-2025	MAHARABHARAGA TANAGAR	NA	214
SADAGV	SANABAD	DESHMUKH	NA	NA	NA	MAHARASHTRA	411036	68L00000000000000 140	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	SANABAD	SUTAR	NA	NA	NA	MAHARASHTRA	411038	68L00000000000004 230	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	STANAB	MAHARAB	NA	NA	NA	MAHARASHTRA	411030	68L00000000000004 640	Amount for undelivered and unpaid document	10	23-04-2025	MATPHANAGAR ADHAYNAGAR	NA	214
SADAGV	VARAN	BARWADE	NA	NA	NA	MAHARASHTRA	411001	68L00000000000004 230	Amount for undelivered and unpaid document	10	23-04-2025	NA	NA	214
SADAGV	VITHAL	KARHAKATKAL	NA	NA	NA	MAHARASHTRA	411001	68L00000000000004 247	Amount for undelivered and unpaid document	701	23-04-2025	NA	NA	214
SADAGV	DATTATRAYA	PATNABARA	NA											

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UPRODA	NATH	SMGH	THIRUVANMIGALA	CHANDRA NATHAN GOWDA TIRUVAHARIC ROAD KANDUR	ANDHRA	Jayashankar	677006	KR000000000004 365	Amount for undetected and undep. declared	802	24-Feb-2025		SUGAMABANA	Yes	No	P+4
UPRODA	NATH	SMGH	THIRUVANMIGALA	CHANDRA NATHAN GOWDA TIRUVAHARIC ROAD KANDUR	ANDHRA	Jayashankar	670809	KR000000000005 856	Amount for undetected and undep. declared	171	24-Feb-2025			No	No	P+4
URABALA	M	DOGA	MAHENDRA	TALUKA BANGALUR DEPT VESTIGABLE NANNETI TALUKA DPT BANGALUR	Andhra	Guprit	264160	INR0000 2436270 0001	Amount for undetected and undep. declared	621	24-Feb-2025	AAUPR264	NEERUNADODU	No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	Puraj	161000	KR000000000008 141	Amount for undetected and undep. declared	173	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	Dethi	120709	INR0000 1630777 0001	Amount for undetected and undep. declared	1125	24-Feb-2025	AAHPL2005	SEKARATHA	No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680004	KR000000000001 327	Amount for undetected and undep. declared	3011	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680007	KR000000000001 417	Amount for undetected and undep. declared	102	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 776	Amount for undetected and undep. declared	211	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA	CHENNAI	CHENNAI	21 SOUTH STREET CHENNAI CHENNAI	Andhra	MAHARAJA	680001	KR000000000001 403	Amount for undetected and undep. declared	602	24-Feb-2025			No	No	P+4
URABALA	MAHARAJA															

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MAHDEV	VARUN	PATIL	NA	CA/RE/RE/PA/EL DEVELOPMENT W/1 S/1 S/2 S/3 S/4 S/5 S/6 S/7 S/8 S/9 S/10 S/11 S/12 S/13 S/14 S/15 S/16 S/17 S/18 S/19 S/20 S/21 S/22 S/23 S/24 S/25 S/26 S/27 S/28 S/29 S/30 S/31 S/32 S/33 S/34 S/35 S/36 S/37 S/38 S/39 S/40 S/41 S/42 S/43 S/44 S/45 S/46 S/47 S/48 S/49 S/50 S/51 S/52 S/53 S/54 S/55 S/56 S/57 S/58 S/59 S/60 S/61 S/62 S/63 S/64 S/65 S/66 S/67 S/68 S/69 S/70 S/71 S/72 S/73 S/74 S/75 S/76 S/77 S/78 S/79 S/80 S/81 S/82 S/83 S/84 S/85 S/86 S/87 S/88 S/89 S/90 S/91 S/92 S/93 S/94 S/95 S/96 S/97 S/98 S/99 S/100 S/101 S/102 S/103 S/104 S/105 S/106 S/107 S/108 S/109 S/110 S/111 S/112 S/113 S/114 S/115 S/116 S/117 S/118 S/119 S/120 S/121 S/122 S/123 S/124 S/125 S/126 S/127 S/128 S/129 S/130 S/131 S/132 S/133 S/134 S/135 S/136 S/137 S/138 S/139 S/140 S/141 S/142 S/143 S/144 S/145 S/146 S/147 S/148 S/149 S/150 S/151 S/152 S/153 S/154 S/155 S/156 S/157 S/158 S/159 S/160 S/161 S/162 S/163 S/164 S/165 S/166 S/167 S/168 S/169 S/170 S/171 S/172 S/173 S/174 S/175 S/176 S/177 S/178 S/179 S/180 S/181 S/182 S/183 S/184 S/185 S/186 S/187 S/188 S/189 S/190 S/191 S/192 S/193 S/194 S/195 S/196 S/197 S/198 S/199 S/200 S/201 S/202 S/203 S/204 S/205 S/206 S/207 S/208 S/209 S/210 S/211 S/212 S/213 S/214 S/215 S/216 S/217 S/218 S/219 S/220 S/221 S/222 S/223 S/224 S/225 S/226 S/227 S/228 S/229 S/230 S/231 S/232 S/233 S/234 S/235 S/236 S/237 S/238 S/239 S/240 S/241 S/242 S/243 S/244 S/245 S/246 S/247 S/248 S/249 S/250 S/251 S/252 S/253 S/254 S/255 S/256 S/257 S/258 S/259 S/260 S/261 S/262 S/263 S/264 S/265 S/266 S/267 S/268 S/269 S/270 S/271 S/272 S/273 S/274 S/275 S/276 S/277 S/278 S/279 S/280 S/281 S/282 S/283 S/284 S/285 S/286 S/287 S/288 S/289 S/290 S/291 S/292 S/293 S/294 S/295 S/296 S/297 S/298 S/299 S/300 S/301 S/302 S/303 S/304 S/305 S/306 S/307 S/308 S/309 S/310 S/311 S/312 S/313 S/314 S/315 S/316 S/317 S/318 S/319 S/320 S/321 S/322 S/323 S/324 S/325 S/326 S/327 S/328 S/329 S/330 S/331 S/332 S/333 S/334 S/335 S/336 S/337 S/338 S/339 S/340 S/341 S/342 S/343 S/344 S/345 S/346 S/347 S/348 S/349 S/350 S/351 S/352 S/353 S/354 S/355 S/356 S/357 S/358 S/359 S/360 S/361 S/362 S/363 S/364 S/365 S/366 S/367 S/368 S/369 S/370 S/371 S/372 S/373 S/374 S/375 S/376 S/377 S/378 S/379 S/380 S/381 S/382 S/383 S/384 S/385 S/386 S/387 S/388 S/389 S/390 S/391 S/392 S/393 S/394 S/395 S/396 S/397 S/398 S/399 S/400 S/401 S/402 S/403 S/404 S/405 S/406 S/407 S/408 S/409 S/410 S/411 S/412 S/413 S/414 S/415 S/416 S/417 S/418 S/419 S/420 S/421 S/422 S/423 S/424 S/425 S/426 S/427 S/428 S/429 S/430 S/431 S/432 S/433 S/434 S/435 S/436 S/437 S/438 S/439 S/440 S/441 S/442 S/443 S/444 S/445 S/446 S/447 S/448 S/449 S/450 S/451 S/452 S/453 S/454 S/455 S/456 S/457 S/458 S/459 S/460 S/461 S/462 S/463 S/464 S/465 S/466 S/467 S/468 S/469 S/470 S/471 S/472 S/473 S/474 S/475 S/476 S/477 S/478 S/479 S/480 S/481 S/482 S/483 S/484 S/485 S/486 S/487 S/488 S/489 S/490 S/491 S/492 S/493 S/494 S/495 S/496 S/497 S/498 S/499 S/500 S/501 S/502 S/503 S/504 S/505 S/506 S/507 S/508 S/509 S/510 S/511 S/512 S/513 S/514 S/515 S/516 S/517 S/518 S/519 S/520 S/521 S/522 S/523 S/524 S/525 S/526 S/527 S/528 S/529 S/530 S/531 S/532 S/533 S/534 S/535 S/536 S/537 S/538 S/539 S/540 S/541 S/542 S/543 S/544 S/545 S/546 S/547 S/548 S/549 S/550 S/551 S/552 S/553 S/554 S/555 S/556 S/557 S/558 S/559 S/560 S/561 S/562 S/563 S/564 S/565 S/566 S/567 S/568 S/569 S/570 S/571 S/572 S/573 S/574 S/575 S/576 S/577 S/578 S/579 S/580 S/581 S/582 S/583 S/584 S/585 S/586 S/587 S/588 S/589 S/590 S/591 S/592 S/593
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MEDRA	SAHA	FURBACH	NA	MAHARASHTRA	INDIA	Gujarat	260202	KRL000000000004 204	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		Na	Na	PdG	
MEDRA	SATHI	NA	NA	MAHARASHTRA	INDIA	Maharashtra	400006	KRL000021108000 0000	Amount for undistributed and unpaid dividend	2402.5	14-Sep-2025		Na	Na	PdG	
MEDRA	SHUKLA	PRANABCHAND	INDIA	MAHARASHTRA	INDIA	Bihar	800001	KRL000000000001 004	Amount for undistributed and unpaid dividend	17.5	14-Sep-2025		Na	Na	PdG	
MEDRA	SUDHAKAR	PANDEY	NA	MAHARASHTRA	INDIA	Maharashtra	411007	KRL000000000003 779	Amount for undistributed and unpaid dividend	1071	14-Sep-2025		Na	Na	PdG	
MEDRA	V	CONTRACTOR	MEHARBIAN	INDIA	MAHARASHTRA	INDIA	380054	KRL000000000006 430	Amount for undistributed and unpaid dividend	60.5	14-Sep-2025		Na	Na	PdG	
MEDRA	VAGANT	HULBARK	HULBANT	INDIA	MAHARASHTRA	INDIA	400002	KRL000000000005 026	Amount for undistributed and unpaid dividend	241.5	14-Sep-2025		VIJAYAKRISHNA ADANABOJUR	Na	Na	PdG
MEDHABEN	H	MANOH	CHAITENDRA	INDIA	MAHARASHTRA	INDIA	381001	KRL000000000009 730	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		Na	Na	PdG	
MEDHABEN	JAYESHKUMAR	DAKH	HARESHKUMAR	INDIA	MAHARASHTRA	INDIA	400004	KRL000000000006 179	Amount for undistributed and unpaid dividend	187.5	14-Sep-2025		SHARADABEN KANDAKARNALAH AH	Na	Na	PdG
MEDHABEN	SURESHKUMAR	GOA	FULESHKUMAR	INDIA	MAHARASHTRA	INDIA	381001	KRL000000000008 487	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		Na	Na	PdG	
MEDHANSHEE	GOVIND	PATILBHABHA	NA	INDIA	MAHARASHTRA	INDIA	400004	KRL000000000002 730	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		Na	Na	PdG	
MEDHU	TEJASW	MOHANLALNAGAR LAKHMAN	INDIA	WEST BENGAL	INDIA	West Bengal	740115	KRL000000000760 600	Amount for undistributed and unpaid dividend	10	14-Sep-2025	ABHIJITHA 25-02-2025	MAHAPATIRAWI	Na	Na	PdG
MEDRA	G	GOPIKUMARSHAH	INDIA	MAHARASHTRA	INDIA	MAHARASHTRA	400071	KRL000000000004 288	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		ADARSHABHAR	Na	Na	PdG
MEDRA	G	ROOPALAKSHMANAN V	INDIA	MAHARASHTRA	INDIA	MAHARASHTRA	400071	KRL000000000008 289	Amount for undistributed and unpaid dividend	100	14-Sep-2025		ROOPALAKSHNA	Na	Na	PdG
MEDRA	MAUREEN	RODHA	FIRMAJEDH	INDIA	MAHARASHTRA	INDIA	400052	KRL000000000004 430	Amount for undistributed and unpaid dividend	17.5	14-Sep-2025		Na	Na	PdG	
MEDRA	NARAYAN	KESARIBEN	NA	INDIA	KARNATAKA	INDIA	500003	KRL000000000002 645	Amount for undistributed and unpaid dividend	501.5	14-Sep-2025		MEENAKSHIBHAR JANMAGALAHAR	Na	Na	PdG
MEDRA	SARINA	HINDUSTHANILAKSH	INDIA	Uttar Pradesh	INDIA	KANPUR NAGAR	KRL000000000000 013	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		PARBIVANSH SARAIN	Na	Na	PdG	
MEDRA	YCHINWANT	ATHEC	NA	INDIA	MAHARASHTRA	INDIA	411008	KRL000000000002 030	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		MADHURANATH BALAKRISHNAN KANN	Na	Na	PdG
MEDHAW	DHARMAN	CHANDRAN	INDIA	MAHARASHTRA	INDIA	MAHARASHTRA	411008	KRL000000000002 023	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		MOHAMMATEEC MOHAMMADKARNA MAHATHI	Na	Na	PdG
MEDHENDU	I	AYALAN	PAULAKANABOIS	INDIA	MAHARASHTRA	INDIA	400001	KRL000000000000 289	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		Na	Na	PdG	
MEDH	SINGH	BRA	FIRMAJEDH	INDIA	WEST BENGAL	INDIA	700001	KRL000000000007 430	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025		MEENAKSHIBHAR JANMAGALAHAR	Na	Na	PdG
MEDHRA	BABANMO	NATIKUMAR	NA	INDIA	MAHARASHTRA	INDIA	411001	KRL000000000002 431	Amount for undistributed and unpaid dividend	217.5	14-Sep-2025		MEENAKSHIBHAR JANMAGALAHAR	Na	Na	PdG
MEDHRA	BABANMO	NATIKUMAR	NA	INDIA	MAHARASHTRA	INDIA	411001	KRL000000000002 431	Amount for undistributed and unpaid dividend	701.5	14-Sep-2025		Na	Na	PdG	
MEDHRESHAJAL	VAGANT	PAJEE	NA	INDIA	GUJARAT	INDIA	380013	KRL000000000000 000	Amount for undistributed and unpaid dividend	60.5	14-Sep-2025		Na	Na	PdG	
MEDHSHOD	I	HANDELL	SHAGMAN	INDIA	DELHI	INDIA	110008	KRL000000000001 313	Amount for undistributed and unpaid dividend	21.5	14-Sep-2025	ADHARSHET	Na	Na	PdG	
MEDHOD	DEBUCH	DALAL	CHANDRANAGENDRA LAL	INDIA	MAHARASHTRA	INDIA	400005	KRL000000000000 000	Amount for undistributed and unpaid dividend	202.5	14-Sep-2025	ADHARSHET	Na	Na	PdG	
MEDICA	ADICHE	KUMARSHAR	NA	INDIA	KARNATAKA	INDIA	500009	KRL000000000000 000								

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SANDHAN	RAJENDRAN	SHAH	NA	NA	AT POST KALAIKOTTA KALAIKOTTA TALUK	INDIA	Maharashtra	411022	68/000000000004 269	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANDHAN	VEDHANTHAN	VENKATARAMAN	NA	NA	C/O MRA 4 S SURABHAI PLOT NO 4 FACTORY AT P O SANDHANWADI ST. JEROME	INDIA	Maharashtra	411022	68/000000000004 269	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANDHAN	SHANMUG	PANDEYAN	NA	NA	AT POST KOTTAIRAMBA NEAR TAL KOTTAIRAM	INDIA	Maharashtra	411025	68/000000000004 264	Amount for undistributed and unpaid dividend	405	16-Sep-2025		No	No	P16	
SANDHAN	KESARDEVI	GURUR	NA	NA	AT POST MANIBHARI DST MANIBHARI	INDIA	Maharashtra	411027	68/000000000004 268	Amount for undistributed and unpaid dividend	3676	16-Sep-2025		No	No	P16	
SANDHAN	NAIR	NA	NA	NA	C/O PABANDHAR DST M K A KOLHAPUR 18 KOTTA CHULLITTA	INDIA	West Bengal	700007	68/000000000005 002	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANDH	KOLU	FACEBANTH			801 CHANDRABAGH APTA NEAR DAST-MEST KOTTAIRAM 8 KANDIA ROAD MANDAL (DAST) MANDAL	INDIA	Maharashtra	400081	68/000000000047 429	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANDHAN	KANAKMALA	NARAYANAN	NA	NA	C/O MANANDAR POST KOTTAIRAM KOTTAIRAM TALUK	INDIA	Malhya Pradesh	454061	68/000000000004 304	Amount for undistributed and unpaid dividend	9605	16-Sep-2025		No	No	P16	
SANDHAN	KARTHIGA	POONJAN	NA	NA	AT POST KOTTAIRAM AND KOTTAIRAM TALUK ROAD	INDIA	Maharashtra	440003	13012000-0001700 600	Amount for undistributed and unpaid dividend	15	16-Sep-2025		No	No	P16	
SANETI	SURESHKANTH	JAYEDHAR	NA	NA	KARNATAK COLONY PULGANDHAKESHO + KARNATAK	INDIA	Maharashtra	440003	68/000000000004 279	Amount for undistributed and unpaid dividend	1202.1	16-Sep-2025		No	No	P16	
SANIL	AGARWAL	PRASADGALCHAND			SURESH KARNATAK PULGANDHAKESHO KARNATAK	INDIA	Maharashtra	450061	68/000000000049 402	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	AGRA	PAUL			13325 K.S.D. & A FLAT NEAR NEW ROAD 3RD FLOOR STREET	INDIA	Dadu	110003	68/000000000001 417	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	DAGA	PAUL			W-101 LALJI GATE TILAKNAGAR DUST	INDIA	Tamil Nadu	600079	68/000000000002 004	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	DATTATRAYA	KULKARNI	NA	NA	CHANDI CHANDI TILAKNAGAR DUST	INDIA	Maharashtra	411022	68/000000000004 425	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	GOPAL	MARDESHI	NA	NA	79A/79B/80/81 ROAD NEAR KOTTAIRAM	INDIA	Maharashtra	411004	68/000000000004 720	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	HANDESHU	KALU	SHANDESHU		NEAR KOTTAIRAM AT POST MANANDAR DUST CHANDRABAGH	INDIA	Maharashtra	411005	68/000000000003 96	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	JAYANAGAR	KALAKANDURUPPA VENKAT			C/O MANANDAR KARNATAK KARNATAK	INDIA	Maharashtra	411003	68/000000000004 724	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	KANCH	PAW			A-601 NEW WING NEAR NEW ROAD KARNATAK	INDIA	Rajasthan	300027	68/000000000048 427	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	KUMAR	BACHCHAPRAJAD			A-612 CENTRAL COMPLEX THANE ROAD	INDIA	Maharashtra	400001	1300000-0004760 600	Amount for undistributed and unpaid dividend	1113	16-Sep-2025	ADARSHITTC	20-09-1979	No	No	P16
SANIL	KUMAR	JAIN	KARNABHUSHE		SHANAR KARNATAK CHANDRABAGH KARNATAK	INDIA	Malhya Pradesh	450061	68/000000000007 108	Amount for undistributed and unpaid dividend	61.6	16-Sep-2025		No	No	P16	
SANIL	KUMAR	KAPOR	SHANABHUSHE	VC	BEHARWADA COLONY NEAR KOTTAIRAM	INDIA	Uttar Pradesh	20001	68/000000000008 307	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		No	No	P16	
SANIL	MANDESHWAR	NA			10 CHANDRABAGH NEAR KOTTAIRAM	INDIA	Maharashtra	400006	P000108-0000700 000	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		SHANABHUSHE NAIR	No	No	P16
SANIL	MATHANAN	TULSIBHARADIN	1		H-102 CHANDRABAGH COLONY KOTTAIRAM KOTTAIRAM	INDIA	Chattisgarh	490001	68/000000000003 400	Amount for undistributed and unpaid dividend	27.1	16-Sep-2025		ANILMATHAN	No	No	P16
SANIL	MATHANAN	GANTICE	SHANABHARAD		NEAR KOTTAIRAM KARNATAK	INDIA	Gujarat	380001	68/000000000009 342	Amount for undistributed and unpaid dividend	607.1	16-Sep-2025		ABHINAVGANTICE	No	No	P16
SANIL	P	KARNATAK	NA	NA													

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VITHAL	KCHAV	SONANI	NA	NA	PUT RT AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	400027	68E0000000000000 792	Amount for undeposited and vargul destroyed	21.1	14-Sep-2021	MRIGANTAVATT HAGDANE	NA	NA	PG-G
VITHAL	GADGAY	BHIDE	NA	NA	CD MAM 1-6 BHIDE DISEN-48 SHIVAJINAGAR POKHANA 1	INDIA	Maharashtra	411001	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VITHAL	TAKHARIM	GURDA	NA	NA	SE SHIVAJINAGAR PHULE PCTA POKHANA 1	INDIA	Maharashtra	411002	68E0000000000000 681	Amount for undeposited and vargul destroyed	21.1	14-Sep-2021	MRUTUSARANG VIRVA	NA	NA	PG-G
VITHAL	TAKHARIM	GURDA	NA	NA	SE SHIVAJINAGAR PHULE PCTA POKHANA 2	INDIA	Maharashtra	411003	68E0000000000000 682	Amount for undeposited and vargul destroyed	1621.1	14-Sep-2021		NA	NA	PG-G
VINEK	BAL	KARAKHAR	GURDA	NA	SE SHIVAJINAGAR PHULE PCTA POKHANA 401-383	INDIA	Maharashtra	411003	68E0000000000000 686	Amount for undeposited and vargul destroyed	31.1	14-Sep-2021		NA	NA	PG-G
VINEK	GANESE	MANDESE	FGANESE	INDIA	H-14 KANDWA DISTRICT KANDWA DISTRICT	INDIA	Maharashtra	411004	68E0000000000000 686	Amount for undeposited and vargul destroyed	1526	14-Sep-2021		NA	NA	PG-G
VINEK	GANESE	MANDESE	FGANESE	INDIA	11 BANDEEP PLOT NO 11 BANDEEP COLONY NO 11-11-11-11 PLOT NO 11-11-11-11	INDIA	Maharashtra	411008	68E0000000000000 412	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021	VINAYAKRAM NANI	NA	NA	PG-G
VINEK	KUMAR	THANIR	THANIR	INDIA	A-101-101-101-101 GATE NO 101-101-101-101 A-101-101-101-101	INDIA	MAHARASHTRA	404444	68E0000000000000 686	Amount for undeposited and vargul destroyed	21.1	14-Sep-2021		NA	NA	PG-G
VINEK	BAD	MEHARABAD	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Andhra Pradesh	500025	68E0000000000000 270	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARU	CHANDRACHANDRA A	INDIA	INDIA	CD JAMHATLA VANDANA BELLON VANDANA BELLON VANDANA BELLON	INDIA	Gujarat	361405	68E0000000000000 157	Amount for undeposited and vargul destroyed	31.1	14-Sep-2021	PRABHATKUMAR A	NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	400027	68E0000000000000 689	Amount for undeposited and vargul destroyed	1662	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	71.1	14-Sep-2021	ABHINAV ABHINAV	NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA	Maharashtra	411003	68E0000000000000 687	Amount for undeposited and vargul destroyed	1671.1	14-Sep-2021		NA	NA	PG-G
VINEK	SARABAN	DOO	NA	INDIA	AT PAVAGAD POST TALASGAO DIST. RAJ TALUK DIST. RAJ	INDIA										

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Sl. No.	Project Name	Location	Project Type	Project Status	Project Value (₹)	Project Completion Date	Project Description	Project Owner	Project Manager	Project Engineer	Project Architect	Project Designer	Project Consultant	Project Contractor	Project Subcontractor	Project Supplier	Project Vendor	Project Material	Project Labor	Project Equipment	Project Vehicle	Project Fuel	Project Water	Project Electricity	Project Internet	Project Phone	Project Fax	Project Email	Project Website	Project Social Media	Project Other
1	Project A	Location A	Project Type A	Project Status A	Project Value A (₹)	Project Completion Date A	Project Description A	Project Owner A	Project Manager A	Project Engineer A	Project Architect A	Project Designer A	Project Consultant A	Project Contractor A	Project Subcontractor A	Project Supplier A	Project Vendor A	Project Material A	Project Labor A	Project Equipment A	Project Vehicle A	Project Fuel A	Project Water A	Project Electricity A	Project Internet A	Project Phone A	Project Fax A	Project Email A	Project Website A	Project Social Media A	Project Other A
2	Project B	Location B	Project Type B	Project Status B	Project Value B (₹)	Project Completion Date B	Project Description B	Project Owner B	Project Manager B	Project Engineer B	Project Architect B	Project Designer B	Project Consultant B	Project Contractor B	Project Subcontractor B	Project Supplier B	Project Vendor B	Project Material B	Project Labor B	Project Equipment B	Project Vehicle B	Project Fuel B	Project Water B	Project Electricity B	Project Internet B	Project Phone B	Project Fax B	Project Email B	Project Website B	Project Social Media B	Project Other B
3	Project C	Location C	Project Type C	Project Status C	Project Value C (₹)	Project Completion Date C	Project Description C	Project Owner C	Project Manager C	Project Engineer C	Project Architect C	Project Designer C	Project Consultant C	Project Contractor C	Project Subcontractor C	Project Supplier C	Project Vendor C	Project Material C	Project Labor C	Project Equipment C	Project Vehicle C	Project Fuel C	Project Water C	Project Electricity C	Project Internet C	Project Phone C	Project Fax C	Project Email C	Project Website C	Project Social Media C	Project Other C
4	Project D	Location D	Project Type D	Project Status D	Project Value D (₹)	Project Completion Date D	Project Description D	Project Owner D	Project Manager D	Project Engineer D	Project Architect D	Project Designer D	Project Consultant D	Project Contractor D	Project Subcontractor D	Project Supplier D	Project Vendor D	Project Material D	Project Labor D	Project Equipment D	Project Vehicle D	Project Fuel D	Project Water D	Project Electricity D	Project Internet D	Project Phone D	Project Fax D	Project Email D	Project Website D	Project Social Media D	Project Other D
5	Project E	Location E	Project Type E	Project Status E	Project Value E (₹)	Project Completion Date E	Project Description E	Project Owner E	Project Manager E	Project Engineer E	Project Architect E	Project Designer E	Project Consultant E	Project Contractor E	Project Subcontractor E	Project Supplier E	Project Vendor E	Project Material E	Project Labor E	Project Equipment E	Project Vehicle E	Project Fuel E	Project Water E	Project Electricity E	Project Internet E	Project Phone E	Project Fax E	Project Email E	Project Website E	Project Social Media E	Project Other E
6	Project F	Location F	Project Type F	Project Status F	Project Value F (₹)	Project Completion Date F	Project Description F	Project Owner F	Project Manager F	Project Engineer F	Project Architect F	Project Designer F	Project Consultant F	Project Contractor F	Project Subcontractor F	Project Supplier F	Project Vendor F	Project Material F	Project Labor F	Project Equipment F	Project Vehicle F	Project Fuel F	Project Water F	Project Electricity F	Project Internet F	Project Phone F	Project Fax F	Project Email F	Project Website F	Project Social Media F	Project Other F
7	Project G	Location G	Project Type G	Project Status G	Project Value G (₹)	Project Completion Date G	Project Description G	Project Owner G	Project Manager G	Project Engineer G	Project Architect G	Project Designer G	Project Consultant G	Project Contractor G	Project Subcontractor G	Project Supplier G	Project Vendor G	Project Material G	Project Labor G	Project Equipment G	Project Vehicle G	Project Fuel G	Project Water G	Project Electricity G	Project Internet G	Project Phone G	Project Fax G	Project Email G	Project Website G	Project Social Media G	Project Other G
8	Project H	Location H	Project Type H	Project Status H	Project Value H (₹)	Project Completion Date H	Project Description H	Project Owner H	Project Manager H	Project Engineer H	Project Architect H	Project Designer H	Project Consultant H	Project Contractor H	Project Subcontractor H	Project Supplier H	Project Vendor H	Project Material H	Project Labor H	Project Equipment H	Project Vehicle H	Project Fuel H	Project Water H	Project Electricity H	Project Internet H	Project Phone H	Project Fax H	Project Email H	Project Website H	Project Social Media H	Project Other H
9	Project I	Location I	Project Type I	Project Status I	Project Value I (₹)	Project Completion Date I	Project Description I	Project Owner I	Project Manager I	Project Engineer I	Project Architect I	Project Designer I	Project Consultant I	Project Contractor I	Project Subcontractor I	Project Supplier I	Project Vendor I	Project Material I	Project Labor I	Project Equipment I	Project Vehicle I	Project Fuel I	Project Water I	Project Electricity I	Project Internet I	Project Phone I	Project Fax I	Project Email I	Project Website I	Project Social Media I	Project Other I
10	Project J	Location J	Project Type J	Project Status J	Project Value J (₹)	Project Completion Date J	Project Description J	Project Owner J	Project Manager J	Project Engineer J	Project Architect J	Project Designer J	Project Consultant J	Project Contractor J	Project Subcontractor J	Project Supplier J	Project Vendor J	Project Material J	Project Labor J	Project Equipment J	Project Vehicle J	Project Fuel J	Project Water J	Project Electricity J	Project Internet J	Project Phone J	Project Fax J	Project Email J	Project Website J	Project Social Media J	Project Other J
11	Project K	Location K	Project Type K	Project Status K	Project Value K (₹)	Project Completion Date K	Project Description K	Project Owner K	Project Manager K	Project Engineer K	Project Architect K	Project Designer K	Project Consultant K	Project Contractor K	Project Subcontractor K	Project Supplier K	Project Vendor K	Project Material K	Project Labor K	Project Equipment K	Project Vehicle K	Project Fuel K	Project Water K	Project Electricity K	Project Internet K	Project Phone K	Project Fax K	Project Email K	Project Website K	Project Social Media K	Project Other K
12	Project L	Location L	Project Type L	Project Status L	Project Value L (₹)	Project Completion Date L	Project Description L	Project Owner L	Project Manager L	Project Engineer L	Project Architect L	Project Designer L	Project Consultant L	Project Contractor L	Project Subcontractor L	Project Supplier L	Project Vendor L	Project Material L	Project Labor L	Project Equipment L	Project Vehicle L	Project Fuel L	Project Water L	Project Electricity L	Project Internet L	Project Phone L	Project Fax L	Project Email L	Project Website L	Project Social Media L	Project Other L
13	Project M	Location M	Project Type M	Project Status M	Project Value M (₹)	Project Completion Date M	Project Description M	Project Owner M	Project Manager M	Project Engineer M	Project Architect M	Project Designer M	Project Consultant M	Project Contractor M	Project Subcontractor M	Project Supplier M	Project Vendor M	Project Material M	Project Labor M	Project Equipment M	Project Vehicle M	Project Fuel M	Project Water M	Project Electricity M	Project Internet M	Project Phone M	Project Fax M	Project Email M	Project Website M	Project Social Media M	Project Other M
14	Project N	Location N	Project Type N	Project Status N	Project Value N (₹)	Project Completion Date N	Project Description N	Project Owner N	Project Manager N	Project Engineer N	Project Architect N	Project Designer N	Project Consultant N	Project Contractor N	Project Subcontractor N	Project Supplier N	Project Vendor N	Project Material N	Project Labor N	Project Equipment N	Project Vehicle N	Project Fuel N	Project Water N	Project Electricity N	Project Internet N	Project Phone N	Project Fax N	Project Email N	Project Website N	Project Social Media N	Project Other N
15	Project O	Location O	Project Type O	Project Status O	Project Value O (₹)	Project Completion Date O	Project Description O	Project Owner O	Project Manager O	Project Engineer O	Project Architect O	Project Designer O	Project Consultant O	Project Contractor O	Project Subcontractor O	Project Supplier O	Project Vendor O	Project Material O	Project Labor O	Project Equipment O											

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VINAYAK	KESUNAND	VILKABE	FORGEMARAO	C/O VINAYAK PROJECTS & DEVELOPMENT PVT LTD-8/20, RAJESHWARI STREET, KUMBHURDA	INDIA	Gujarat	280027	KR100000000000045 C79	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	MAHILU	SUDHAN	NA	5/402/BEVERA-DATRON 5/4/170-16-GUMBER COLONY-6THFLOOR	INDIA	Madhya Pradesh	411039	KR10000000000000046 300	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	NARAYAN	AGADGE	NARAYAN	1403, SAKHARI PETH, PRADAB NAGAR-PUNE	INDIA	Madhya Pradesh	411038	KR10000000000000047 240	Number of underllying Shares	75	08-Sep-2024		YASHWANTHARA AGADGE	No	No	Pt-4
VINAYAK	NARAYAN	DATTE	FORGEMARAO	2 JAGANNATH SOCIETY, KANHURDA MALL PETH, PUNE-411005	INDIA	Madhya Pradesh	411009	KR10000000000000048 716	Number of underllying Shares	45	08-Sep-2024		SHAKHANTHARA JYOTIRKADAR	No	No	Pt-4
VINAYAK	NARAYAN	DATTE	NARAYAN	C/O M V SATEE 2 JAGANNATH SOCIETY, KANHURDA PETH	INDIA	Madhya Pradesh	411009	KR10000000000000049 240	Number of underllying Shares	100	08-Sep-2024		No	No	Pt-4	
VINAYAK	NARAYAN	GOGE	NA	103, LANE-1, ANAND NAGAR, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	410009	KR10000000000000050 495	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	NARAYAN	MAHES	NA	AT POST-100, 1ST FLOOR, KOLHAPUR	INDIA	Madhya Pradesh	422427	KR10000000000000051 496	Number of underllying Shares	180	08-Sep-2024		No	No	Pt-4	
VINAYAK	NARAYAN	MAHAY	NA	305, NARAYAN PETH, SATANA-GATE, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	411002	KR10000000000000052 801	Number of underllying Shares	806	08-Sep-2024		ABHINAVHARSHAD ANJALAY	No	No	Pt-4
VINAYAK	PURJAGUTTAM	RAJUL	NA	1070, SHIVAJI NAGAR, ANAND	INDIA	Madhya Pradesh	480003	KR10000000000000053 189	Number of underllying Shares	7204	08-Sep-2024		No	No	Pt-4	
VINAYAK	RAGHUNATH	SHAR	NA	VARDA NAGAR, BOMBAYE, CHANDANWADI	INDIA	Madhya Pradesh	410403	KR10000000000000054 180	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	RAGHUNATH	GUNE	NA	37, LANE-1, 3RD FLOOR, 3RD FLOOR, PETH, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	411009	KR10000000000000055 718	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	RAGHUNATH	TANWARI	NA	AT POST-100, 1ST FLOOR, KOLHAPUR	INDIA	Madhya Pradesh	422401	KR10000000000000056 101	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	SHANKAR	MANJARE	FORGEMARAO	10/10, 1ST FLOOR, 1ST FLOOR, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	411009	KR10000000000000057 133	Number of underllying Shares	7	08-Sep-2024		No	No	Pt-4	
VINAYAK	SINGHDEVI	UNIKRISHN	NA	4, KANHURDA PETH, KANHURDA PETH-PUNE	INDIA	Madhya Pradesh	420003	KR10000000000000058 295	Number of underllying Shares	750	08-Sep-2024		No	No	Pt-4	
VINAYAK	SURESH	PUJARI	SURESH	45, KANHURDA NAGAR, PETH, KANHURDA NAGAR-PUNE	INDIA	Madhya Pradesh	400008	INDIA000-10-00000000000000000000	Number of underllying Shares	75	08-Sep-2024	ASAP00000	PURNANAVHARATHA KOTHE	No	No	Pt-4
VINAYAK	STANAB	CHOPCHANSANA B	NA	C/O MR VINODKANT PUNJABE, GATE, KOTHI PETH-PUNE	INDIA	Andhra Pradesh	520002	KR10000000000000059 105	Number of underllying Shares	2386	08-Sep-2024		No	No	Pt-4	
VINAYAK	STANAB	PAHAR	NA	AT KANHURDA PETH, KANHURDA PETH-PUNE	INDIA	Madhya Pradesh	410001	KR10000000000000060 106	Number of underllying Shares	1181	08-Sep-2024		No	No	Pt-4	
VINAYAK	TRIVANAB	GANGUDES	NA	1070, SHIVAJI NAGAR, ANAND	INDIA	Madhya Pradesh	411009	KR10000000000000061 471	Number of underllying Shares	501	08-Sep-2024		ABHINAVHARSHAD ANJALAY	No	No	Pt-4
VINAYAK	VALUDEO	CHANDAN	VALUDEO	MARINA, 100, NEW GUMBERDA, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	411009	KR10000000000000062 187	Number of underllying Shares	12	08-Sep-2024		BADEVINATHAN KOTHE	No	No	Pt-4
VINAYAK	VALUDEO	PURJAGUT	NA	1070, SHIVAJI NAGAR, ANAND	INDIA	Madhya Pradesh	410403	KR10000000000000063 718	Number of underllying Shares	15	08-Sep-2024		SHRINILAKSHMINA KADAPURTHY	No	No	Pt-4
VINAYAK	VALUDEO	MURTHANNA	NA	244, HANMANGI, MARATHA, 1ST FLOOR, KOTHI PETH-PUNE	INDIA	Madhya Pradesh	410403	KR10000000000000064 189	Number of underllying Shares	15	08-Sep-2024		No	No	Pt-4	
VINAYAK	VYAS	FARGHARAL	NA	1070, SHIVAJI NAGAR, ANAND	INDIA	Gujarat	380020	KR10000000000000065 427	Number of underllying Shares	75	08-Sep-2024		No	No	Pt-4	
VINAYAK	YESHWANT	ATTE	YESHWANT	1070, SHIVAJI NAGAR, ANAND	INDIA	Madhya Pradesh	411009	KR10000000000000066 218	Number of underllying Shares	112	08-Sep-2024		No	No	Pt-4	
VINAYAK	YESHWANTHAR	Y	FORGEMARAO	1070, SHIVAJI NAGAR, ANAND	INDIA	Andhra Pradesh	520003	KR10000000000000067 106</								

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DEVINDRA	GARG	NA		CE-101, 101A, 101B, 101C, 101D, 101E, 101F, 101G, 101H, 101I, 101J, 101K, 101L, 101M, 101N, 101O, 101P, 101Q, 101R, 101S, 101T, 101U, 101V, 101W, 101X, 101Y, 101Z, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882
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KRAN	NARAYAN	MAHAT	NA	NA	UDALAKHANI 28B, VIKRAMNAGAR CLUBHOUSE ROAD HYDRABAD	INDIA	Maharashtra	411030	KR0000000000000002	100	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KRAN	P	BAIR	NA	NA	CG-NEO COMPUTERS A-102, NIDAL STREET ROD ROAD, CALCUTTA	INDIA	West Bengal	700020	KR0000000000000002	126	Number of underlying Shares	30-24-Feb-2025		No	No	PA-4		
KRAN	P	DIGHE	NA	NA	CG-KR000000 BROTHROD LTD. 15 MAHARAJA ROAD HYDRABAD	INDIA	Madhya Pradesh	471001	KR0000000000000002	554	Number of underlying Shares	15-24-Feb-2025		MPF00004	No	No	PA-4	
KRAN	P	PATEL	DAJI	NA	ROD STREET AT BOMBAY AIR ARMS GUNWADI	INDIA	Gujarat	380130	KR0000000000000000	248	Number of underlying Shares	15-24-Feb-2025		UN0400000001	No	No	PA-4	
KRAN	PANDEY	FARNWORTH	NA	NA	ACROSS 10007 LINE EMPTY LAKSHMI KINDRA ROAD KANPUR 208012	INDIA	Uttar Pradesh	KANPUR NAGAR	KR0000000000000000	817	Number of underlying Shares	15-24-Feb-2025	ACT0000000000	No	No	PA-4		
KRAN	PRANJALI	PRANJALI	HPHAKASHI	NA	AS HANDE APARTMENT APARTMENT, CH FLOOR 4A BARA NAGAR, BOMBAY (M) MUMBAI	INDIA		600002	KR0000000000000002	126	Number of underlying Shares	30-24-Feb-2025		PRANJALIGAR GADAPACHIN	No	No	PA-4	
KRAN	SHAMSGUNDAR	BHARGAVA	NA	NA	AT 8 RD ANAND TAL BACHIN DIST SATARA	INDIA		411005	KR0000000000000002	113	Number of underlying Shares	182-24-Feb-2025		No	No	PA-4		
KRAN	SINGH	FUREDMANPASP	NA	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	West Bengal	700020	KR0000000000000007	633	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KRAN	V	SHAI	FARNWORTH	NA	ALCOHOLWINGERS PLACE 10007 CHIMBERG, CALCUTTA	INDIA	West Bengal	700013	KR0000000000000007	744	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KRTI	BAPALU	SHARADA	BAPALALDONDORSE	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Maharashtra	400004	KR0000000000000000	676	Number of underlying Shares	15-24-Feb-2025		KR0000000000	No	No	PA-4	
KRTI	SHAI	NAUNTALESDANCE	NA	NA	3 FARNALL TRENCH GRANDS ROAD NORTH CHERRY ROAD MADAGASCAR	INDIA	Maharashtra	400007	KR0000000000000007	100	Number of underlying Shares	37-24-Feb-2025		BS0400000000	No	No	PA-4	
KSTHAMA	AYUSHI	SONWANE	AYUSHI	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Maharashtra	411015	1303300-0120270-000	000	Number of underlying Shares	7-24-Feb-2025	AK0000000000	24-05-0076	AYUSHI@SHAMA KSTHAMA	No	No	PA-4
KSAN	KSHU	KAPUR	KAPUR	NA	CG-THALAKHANI MALL AT POST AGRAHA	INDIA	Maharashtra	440015	KR0000000000000001	000	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KSAN	BANWARSINGH	NA	NA	NA	AT POST KARNATAKA DIST SATARA	INDIA		411020	KR0000000000000001	000	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KSAN	JAYENDRA	MARWADI	NA	NA	AT POST KARNATAKA DIST SATARA	INDIA	Maharashtra	411074	KR0000000000000001	000	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KSAN	MOTILAL	SHARMA	SHARMA	NA	AT POST KARNATAKA DIST SATARA	INDIA	Maharashtra	400117	KR0000000000000001	847	Number of underlying Shares	15-24-Feb-2025		No	No	PA-4		
KSAN	DAGDUGA	KISHOREN	NA	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Maharashtra	411020	KR0000000000000001	000	Number of underlying Shares	500-24-Feb-2025		No	No	PA-4		
KSAN	KUMAR	MANGESHWAR	FARNWORTH	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Andhra Pradesh	150014	KR0000000000000000	721	Number of underlying Shares	7-24-Feb-2025		No	No	PA-4		
KSAN	LAL	FADAP	NA	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Uttar Pradesh	ETAWARI	KR0000000000000004	803	Number of underlying Shares	15-24-Feb-2025		BAJAJKUMAR	No	No	PA-4	
KSAN	LAL	ARORA	TOURNAHARADA	NA	D-44 GREATER MALL AT POST AGRAHA	INDIA	Dadu	120008	IND00118-0400000-000	000	Number of underlying Shares	7-24-Feb-2025	AB0400000000	NA0000000000	No	No	PA-4	
KSAN	LAL	DAGA	TOURNAHARADA	NA	D-44 GREATER MALL AT POST AGRAHA	INDIA	Tamil Nadu	620020	IND00000-0120730-0000	0000	Number of underlying Shares	15-24-Feb-2025	AG0000000000	PO0000000000	No	No	PA-4	
KSAN	SHARMA	SHARMA	SHARMA	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	West Bengal	700017	KR0000000000000007	761	Number of underlying Shares	7-24-Feb-2025		No	No	PA-4		
KSAN	VERMA	FARNWORTH	NA	NA	CG-BAI ADARSH BAY ROD 15-15 LAKSHMINEE ROAD CALCUTTA	INDIA	Gujarat	38000										

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RATNAKAR	MANOHAR	BAHAGDAR	NA	"SANTI" ROAD 8, 1, NEAR TIRUMAL CO-OP, AGARWALNAGAR, AGRA	INDIA	Maharashtra	411002	NR00060000000000000000	Number of underlying Shares	055	23-Feb-2025	NA	NA	NA
RATNAKAR	S	SHREY	CHHANNAPPA	ACTIVEX, ACTHROD ROAD 1, CHHANNAPPA, PUNE-1	INDIA	Maharashtra	400078	KR00000000000000000000	Number of underlying Shares	171	15-Feb-2025	NA	NA	NA
RATNAPADMA	V	KULDEEP	VIJAYAKUMAR	ANNA NAGAR, 47/40/40 AT POST, TEL. 43/40/40	INDIA	Maharashtra	401001	KR00000000000000000000	Number of underlying Shares	1381	23-Feb-2025	ANUPRABH7M	NA	NA
RATNAPADMA	SANJAYKAT	NA	NA	THE MODAL COLONY, ANANDNAGAR, DURGAI	INDIA	Uttar Pradesh	208008	LS00100000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RATTAN	CHAND	CHAND	CHAND	JALANBERI METAL INDUSTRIES 1A, KANTHAR ROAD, KANTHAR, TEL. 1/8, P. G. JODIPUR, JALANBERI, DURGAI	INDIA	Punjab	148004	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RATTAN	CHAND	KAPUR	KSHANDESHWAR	18-B BALI NAGAR NEW ROAD, AT POST, ANAND DIST, ANAND	INDIA	Dadu	360001	KR00000000000000000000	Number of underlying Shares	37	23-Feb-2025	NA	NA	NA
RAVAKI	RAMACHANDRA	SAVANTISDAS	NA	RAVAKHANE, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	405002	KR00000000000000000000	Number of underlying Shares	200	15-Feb-2025	NA	NA	NA
RAVANDUR	CHANDRACHAK	NA	CHANDRACHAK	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	410001	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVI	REJA	NA	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Dadu	360004	NR00060000000000000000	Number of underlying Shares	15	23-Feb-2025	ANUPRABH7M	NA	NA
RAVI	KISHOR	KISHOR	KISHOR	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	780100	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	ANUPRABH7M	NA	NA
RAVI	KUNAR	KUNAR	KUNAR	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	KR00000000000000000000	Number of underlying Shares	7	23-Feb-2025	NA	NA	NA
RAVI	KUNAR	KUNAR	KUNAR	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	NR00060000000000000000	Number of underlying Shares	7	23-Feb-2025	ANUPRABH7M	NA	NA
RAVI	KUNAR	PATEL	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Karnataka	577000	KR00000000000000000000	Number of underlying Shares	500	23-Feb-2025	NA	NA	NA
RAVI	METTLA	CHANDRAN	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Uttar Pradesh	208008	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVI	N	PRASAD	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	KR00000000000000000000	Number of underlying Shares	200	23-Feb-2025	NA	NA	NA
RAVINDER	BHAKTANATH	CHANDRAN	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVINDER	KUNAR	DHARMARAJ	RAJNAGAR	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	KR00000000000000000000	Number of underlying Shares	7	23-Feb-2025	NA	NA	NA
RAVINDER	NATH	WIC	BHAKTANATH	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Andhra Pradesh	500003	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVINDER	ACHUT	RAJNAGAR	ACHUT	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	410001	KR00000000000000000000	Number of underlying Shares	200	23-Feb-2025	NA	NA	NA
RAVINDER	ANANT	MODAL	ANANT	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	402000	KR00000000000000000000	Number of underlying Shares	107	23-Feb-2025	NA	NA	NA
RAVINDER	BHAKTANATH	ACHUT	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	408004	KR00000000000000000000	Number of underlying Shares	200	23-Feb-2025	NA	NA	NA
RAVINDER	D	PATEL	CHANDRAN	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Gujarat	380002	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVINDER	DATTATRAYA	SHETKE	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	400001	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVINDER	HANMANT	AGARWAL	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	410001	KR00000000000000000000	Number of underlying Shares	102	23-Feb-2025	NA	NA	NA
RAVINDER	KANDE	NA	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA	Maharashtra	410001	KR00000000000000000000	Number of underlying Shares	15	23-Feb-2025	NA	NA	NA
RAVINDER	KESUNDA	DUTT	NA	RAJNAGAR, AT POST, RAJNAGAR, RAJNAGAR	INDIA									

S	CHANGIZ	COSEKMAN	KTU PRACE ROAD 600A	INDIA	Kerala	402202	INDIA39-1128657-000	Number of underlying Shares	7-23-Feb-2025	ANMF0888	Nilu	Nilu	Fr-4
S	H	UREDHUKA	NA	INDIA	Karnataka	080020	100A700-002772G-000	Number of underlying Shares	5-23-Feb-2025		Nilu	Nilu	Fr-4
S	J	VENKATRAMANA	FECTIONARY ROAD	INDIA	Tamil Nadu	630021	6161000000000020 100	Number of underlying Shares	15-23-Feb-2025		Nilu	Nilu	Fr-4
S	HAUGESIDAN	FANGHABAYAN	WILLIAMSTOWN CHERMAN 771 THEILARUM INDIA	Tamil Nadu	621700	6161000000000008 925	Number of underlying Shares	15-23-Feb-2025			Nilu	Nilu	Fr-4
S	K	CHANDU	NA	INDIA	Karnataka	080110	6161000000000000 147	Number of underlying Shares	1387-23-Feb-2025		Nilu	Nilu	Fr-4
S	K	PRADYOT	NA	INDIA	Uttar Pradesh	201001	6161000000000000 044	Number of underlying Shares	1006-23-Feb-2025	ANMF2889	Nilu	Nilu	Fr-4
S	K	REHABADH	CBHAWANASERVICE	INDIA	Rajasthan	302017	6161000000000008 816	Number of underlying Shares	18-23-Feb-2025		HANANANWES BUNDARA	Nilu	Fr-4
S	K	SEKHAR	COSEKMAN	INDIA	Tamil Nadu	640020	INDIA39-1128657-0000	Number of underlying Shares	10-23-Feb-2025	ANMF0503	SEKH	Nilu	Fr-4
S	L	ANJALA	NA	INDIA	Dadu	100001	6161000000000006 188	Number of underlying Shares	27-23-Feb-2025		SANTOSHABANA	Nilu	Fr-4
S	LAKSHMIDENVI	SHANAYANALPA	INDIA	Karnataka	080100	6161000000000027 437	Number of underlying Shares	2182-23-Feb-2025			Nilu	Nilu	Fr-4
S	M	NEHAGU	NEHABAGU	INDIA	Karnataka	080800	6161000000000001 238	Number of underlying Shares	1382-23-Feb-2025		Nilu	Nilu	Fr-4
S	M	JOYALAKSHI	FANGHABAYAN	INDIA	Bihar	801100	6161000000000001 147	Number of underlying Shares	15-23-Feb-2025			Nilu	Fr-4
S	MANJUL	UDIGH	FANGHABAYAN	INDIA	Assam	781000	6161000000000000 945	Number of underlying Shares	15-23-Feb-2025			Nilu	Fr-4
S	MANJUL	UDIGH	FANGHABAYAN	INDIA	Punjab	140001	6161000000000000 541	Number of underlying Shares	15-23-Feb-2025		SHAKETONGH	Nilu	Fr-4
S	MEDHAGH	SUNDHABAYAN	COSEKMAN	INDIA	Tamil Nadu	620020	6161000000000023 074	Number of underlying Shares	1125-23-Feb-2025		Nilu	Nilu	Fr-4
S	NUTURN	FRANGHABAYAN	INDIA	Karnataka	080800	6161000000000001 217	Number of underlying Shares	15-23-Feb-2025			Nilu	Nilu	Fr-4
S	P	UPHINCH	NA	INDIA	Madhya Pradesh	471001	6161000000000004 670	Number of underlying Shares	15-23-Feb-2025		MRUPADHIN	Nilu	Fr-4
S	PRABHU	UDIGHABANA	INDIA	Karnataka	080002	6161000000000004 810	Number of underlying Shares	1061-23-Feb-2025			Nilu	Nilu	Fr-4
S	R	SHANAYANALPA	INDIA	Tamil Nadu	620001	6161000000000000 636	Number of underlying Shares	15-23-Feb-2025			MRUPADHIN	Nilu	Fr-4
S	R	SHANAYANALPA	INDIA	Tamil Nadu	620002	6161000000000004 809	Number of underlying Shares	182-23-Feb-2025			SHIRAY	Nilu	Fr-4
S	R	SHANAYANALPA	INDIA	Tamil Nadu	620003	6161000000000004 800	Number of underlying Shares	562-23-Feb-2025			SHANAYANALPA	Nilu	Fr-4
S	RADHAKA	VIRABHABAYAN	INDIA	Karnataka	080003	6161000000000000 151	Number of underlying Shares	1211-23-Feb-2025			Nilu	Nilu	Fr-4
S	RADHAKA	VIRABHABAYAN	INDIA	Karnataka	080004	6161000000000000 188	Number of underlying Shares	15-23-Feb-2025			SHANAYANALPA	Nilu	Fr-4
S	RADHAKA	VIRABHABAYAN	INDIA	Karnataka	080005	6161000000000004 216	Number of underlying Shares	1180-23-Feb-2025			Nilu	Nilu	Fr-4
S	RADHAKA	VIRABHABAYAN	INDIA	Karnataka	080006	6161000000000001 008	Number of underlying Shares	15-23-Feb-2025			Nilu	Nilu	Fr-4
S	RANGHABAYAN	FANGHABAYAN	INDIA	Tamil Nadu	620004	6161000000000001 969	Number of underlying Shares	15-23-Feb-2025			Nilu	Nilu	Fr-4
S	S	CHOLUDY	CHOLUDY	INDIA	Tamil Nadu	620006	6161000000000001 975	Number of underlying Shares	7500-23-Feb-2025			Nilu	Fr-4
S	S	NAJESH	NA	INDIA	Karnataka	170003	6161000000000000 148	Number of underlying Shares	242-23-Feb-2025	ANMF7960	SHANAYANALPA	Nilu	Fr-4
S	SHANAYANALPA	INDIA	INDIA	Tamil Nadu	620008	6161000000000000 034	Number of underlying Shares	45-23-Feb-2025			SHANAYANALPA	Nilu	Fr-4
S	SHANAYANALPA	INDIA	INDIA	Tamil Nadu	621700	6161000000000000 110	Number of underlying Shares	15-23-Feb-2025	EGP08760		Nilu</		

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NOKRA	NAVAR	MEHTA	PHARMEN	GATE NO 127 1ST FLOOR 1 LANE, MUMBAI	MAHARASHTRA	400027	4000000000000000000000	862	Number of underlying Shares	15	16-Sep-2025	ADIPAL	MAHARASHTRA	NA	NA	P1-6	
NOKRA	P	SAHA	DUPRANACHANDRA	BLD NO 4, 1ST FLOOR, CHANDRA JEEVA ROAD, MUMBAI 400 002	MAHARASHTRA	400000	4000000000000000000000	846	Number of underlying Shares	100	16-Sep-2025	PARVACHANDRA	TELANGANA	NA	NA	P1-6	
NOKRA	VISHNU	KALISHER	VISHNU	203 ANAND PLACE CHANDRANAGAR LA BUNGLOW ATHERTONS SUBART PLOT NO 85 TULSIKUNJ CHUNY KANDHARGALGA APARTMENTS KANDHARGALGA RD 2 PUNE 411 002	INDIA	Gujarat	385027	INDIA 385027 0000	Number of underlying Shares	177	16-Sep-2025	ADIPAL	MAHARASHTRA	MAHARASHTRA	MAHARASHTRA	MAHARASHTRA	P1-6
NOKRA	ANANT	HEGDE	NA	212 11 LAKSHMI NAGAR KANDHARGALGA APARTMENTS KANDHARGALGA RD 2 PUNE 411 002	INDIA	MAHARASHTRA	411008	4000000000000000000000	810	Number of underlying Shares	10	16-Sep-2025	MAHARASHTRA	MAHARASHTRA	MAHARASHTRA	MAHARASHTRA	P1-6
NOKRA	BAHUCHANDRA	GODATE	BAHUCHANDRA	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 6													

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M	C	SANGEI	FACHANDANANT	20/10/2020	SHARDA BHARAT, JYOTIRAMA TULSI, RASHI RAJENDRACHIT, NAGAR	INDIA	Maharashtra	400080	KR0000000000000001	800	Number of underlying Shares	15	14	2025		No	No	P16
M	CANDANA	KANTHAR	SRIDHARANANRAMP	20/10/2020	ARJUNESWAR	INDIA	Karnataka	570020	KR0000000000000008	100	Number of underlying Shares	27	14	2025		No	No	P16
M	D	KESUNAGANATH	MURUGANARAJAN	20/10/2020	27/10/2020	INDIA	Karnataka	560070	KR0000000000000014	100	Number of underlying Shares	27	14	2025	BDRN40000	No	No	P16
M	GATYAM	CHANDRODTH	FACHANDANANT	20/10/2020	20/10/2020	INDIA	Tamil Nadu	600037	KR0000000000000002	200	Number of underlying Shares	15	14	2025		No	No	P16
M	KORA	NA	NA	20/10/2020	20/10/2020	INDIA	Rajasthan	301400	KR0000000000000002	400	Number of underlying Shares	700	14	2025		No	No	P16
M	J	JOSHY	FINDA	20/10/2020	20/10/2020	INDIA	Kerala	685510	KR0000000000000001	900	Number of underlying Shares	15	14	2025		THREESAMANO	14TH	P16
M	JYENDRA	FACHANDANANT	NA	20/10/2020	20/10/2020	INDIA	Tamil Nadu	600070	KR0000000000000002	100	Number of underlying Shares	7	14	2025		No	No	P16
M	K	CHANDRANANDAN	NA	20/10/2020	20/10/2020	INDIA	Karnataka	560020	KR0000000000000001	140	Number of underlying Shares	2700	14	2025		SHANTHACHANDR	ABHIRAMA	P16
M	K	DESSANABA	FINDC	20/10/2020	20/10/2020	INDIA	Maharashtra	400100	KR0000000000000000	900	Number of underlying Shares	15	14	2025		No	No	P16
M	K	JAIN	FINDA	20/10/2020	20/10/2020	INDIA	Karnataka	560070	KR0000000000000001	400	Number of underlying Shares	15	14	2025		No	No	P16
M	KARTHI	KETHANANDAN	NA	20/10/2020	20/10/2020	INDIA	Rajasthan	301000	KR0000000000000002	400	Number of underlying Shares	182	14	2025		No	No	P16
M	L	THEVEDI	LTNAGI	20/10/2020	20/10/2020	INDIA	Maharashtra	410020	KR0000000000000003	700	Number of underlying Shares	22	14	2025		No	No	P16
M	DANDANAND	FACHANDANANT	NA	20/10/2020	20/10/2020	INDIA	Maharashtra	410000	KR0000000000000000	400	Number of underlying Shares	15	14	2025		KALYANAND		P16
M	M	MAHAPATRA	NA	20/10/2020	20/10/2020	INDIA	Maharashtra	410000	KR0000000000000000	700	Number of underlying Shares	400	14	2025		No	No	P16
M	M	MAHAPATRA	NA	20/10/2020	20/10/2020	INDIA	Andhra Pradesh	520100	IN0000000000000000	0000	Number of underlying Shares	1	14	2025		No	No	P16
M	MAHAPATRA	MAHAPATRA	NA	20/10/2020	20/10/2020	INDIA	Andhra Pradesh	520020	KR0000000000000000	400	Number of underlying Shares	75	14	2025		No	No	P16
M	MURUGUDAN	NA	NA	20/10/2020	20/10/2020	INDIA	Tamil Nadu	600020	KR0000000000000000	0000	Number of underlying Shares	75	14	2025		No	No	P16
M	N	PANDANAND	NA	20/10/2020	20/10/2020	INDIA	Karnataka	560010	IN0000000000000000	0000	Number of underlying Shares	1000	14	2025		MEERAKRANING	AKSHITHAN	P16
M	NAGANATHAN	NA	NA	20/10/2020	20/10/2020	INDIA	Tamil Nadu	600000	KR0000000000000002	600	Number of underlying Shares	45	14	2025		No	No	P16
M	NALIN	SHEENA	SHARADANANDAN	20/10/2020	20/10/2020	INDIA	MAHARASHTRA	400400	KR0000000000000000	700	Number of underlying Shares	27	14	2025		No	No	P16
M	NANDA	FACHANDANANT	NA	20/10/2020	20/10/2020	INDIA	Tamil Nadu	600100	KR0000000000000002	170	Number of underlying Shares	15	14	2025		No	No	P16
M	NANDANAN	NANDANANANDAN	NA	20/10/2020	20/10/2020	INDIA	Maharashtra	410100	IN0000000000000000	0000	Number of underlying Shares	7	14	2025	ASTHINAGI	SHANTAKRISHN	P16	
M	NARAYAN	SACHIN	SHARADANANDAN	20/10/2020	20/10/2020	INDIA	Kerala	671100	KR0000000000000000	900	Number of underlying Shares	75	14	2025		No	No	P16
M	NARAYAN	KUNDA	NA	20/10/2020	20/10/2020	INDIA	Karnataka	560000	KR0000000000000002	700	Number of underlying Shares							

PABAS	NATH	GURTA	JAGANNATHPRASA DUGI	C&J SUDHAN RANJITHY C SANKU DOT MANGALAM	INDIA	Bihar	80026	KRI00000000009 175	Number of underlying Shares	15 Sep 2025	AODPGRGZ		HCTCIGPTA	No	No	FYE	
PABAS	BAH	PADEE	THIRUVARFALA	F & L PARESH KOTLIN VINO PATIL TOSAR MRS.NARENDRA RAM JAIPUR	India	Rajasthan	302006	KRI00000000008 480	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASBAM	DAMSAD	KUMBE	NA	SEELA SUDASHN PETHA KESAVANAND WADA POOVARA ALLEST	INDIA	Maharashtra	411030	KRI00000000003 380	Number of underlying Shares	15 Sep 2025			KSRVALANPAS KSRVALANPAS	No	No	FYE	
PABASBAM	SIMPPA	AMBENKUNDA	NA	CO BATHA RAO WIKASH TEL KARNATAKA NO 13-08 WADI BELGAUM	INDIA	Karnataka	580000	KRI00000000003 133	Number of underlying Shares	15-Sep-2025				No	No	FYE	
PABASBAM	SIVAKMA	JONCHY	NA	SETHUPATHI NANDANAN N O 18 D-08 ANANDARAM ROAD PARUL BHAWAR 12	INDIA	Maharashtra	400032	KRI00000000003 308	Number of underlying Shares	05-10-Sep-2025			KRSQATAPAD NAV	No	No	FYE	
PABASBAM	VADASHV	JOLAKUDAR	NA	SANDOSHAY JGL SOCIETY RAUT NEELAKRISHN SECTION MANANDOLLA TAMILNADU ARANANTHE (C)	INDIA	Maharashtra	421020	KRI00000000003 133	Number of underlying Shares	05-10-Sep-2025			KSHVEDGALAX AMARHU	No	No	FYE	
PABASBAM	VENGBHAT	VADHA	NA	386 SWANAMIN PETHA POONA ALLEST	INDIA	Maharashtra	411030	KRI00000000003 380	Number of underlying Shares	2088 Sep 2025			KSRVALANPAS KSRVALANPAS	No	No	FYE	
PABASBAL	E	JAIN	FIRABPURGHAD	CEJ SHI DR VISHWANATH KATKINDE NO 83 NARAYANA ROAD STREET MADRAS	INDIA	Tamil Nadu	600079	KRI00000000002 423	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASBAL	LACHUND	LACHUNDPRINAM LUNDAR		JAIN PRAFUL KASHI ANAND BAGSA NARAYAN NARAYANRAMSURI & C CO LAKHANE CHALLANGE KARNATAKA	INDIA	Rajasthan	340050	INS0045 10700320 0000	Number of underlying Shares	75 Sep 2025	ASDPBB08			No	No	FYE	
PABASBAM	KANSUPPI	NA		CEJ MIRA WADIA LATCHANAKRISHN PRABHU PUT NO 200 CHANDANER NAGAR	INDIA	Karnataka	577022	KRI00000000000 432	Number of underlying Shares	05-03-Sep-2025				No	No	FYE	
PABASBAM	KUSHTA	VADHA	NA	F & J PUT NO 2702 BANGALORE CITY	INDIA	Maharashtra	411032	KRI00000000009 176	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASBAM	NAJIN	SURESH	SURESHNARAJAN REDDY	647 SOUTH-NAGARA CHADDOP EKLAPUR	INDIA	Maharashtra	410027	INS0034 0042174 0000	Number of underlying Shares	15 Sep 2025	ACTTP020H		SANDHYAKASHIN PANDITKH	No	No	FYE	
PABASB	C	PATEL	DACHMANALAMAN KALIBERGEE	30 NAGANO-HAGAR SOCIETY NEAR TERMINAL SOCIETY CHANDANER NAGAR	INDIA	Gujarat	380061	KRI00000000040 132	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASB	H	GALA	THANABANI	83/L ANANTH DEEP COMMERCE LTD TEL NAGAR NORTH STREET MADRAS	INDIA	Maharashtra	600039	KRI00000000048 265	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASB	A	DIRAI	SUBRAMANYALAH BURROUSE	NO 1000000000000000 OF FIDDER ROAD BOMBAY	INDIA	Maharashtra	400026	KRI00000000040 487	Number of underlying Shares	112 Sep 2025				No	No	FYE	
PABASCHANDRA	BAGAE	NA		CEJ ARUNAKANTI ENGINEERING BUILDING KENDU HOUSE LA GARUDA CHANDRA KU CALCUTTA	INDIA	West Bengal	700034	INS0033 0000110 0000	Number of underlying Shares	45 Sep 2025			MRISHNACHARI JAIN	PATRAYASASTHI BASAK	No	No	FYE
PABASCHANDRA	DHRUVAJI	PATEL	NA	38 SWAMY SOCIETY NEAR MANIKAVAS BUS STOP ARA ROAD	INDIA	Gujarat	380039	KRI00000000003 407	Number of underlying Shares	76 Sep 2025				KSRVALANPAS CHAMPAL	No	No	FYE
PABASB	BLAL	ANAND	CHANDANERADIPA DEVISION	MUMBAI BLDG CT RTD 102 123 134 135 NAGAR RTD-LANE	INDIA	Maharashtra	400004	KRI00000000040 847	Number of underlying Shares	225 Sep 2025				No	No	FYE	
PABASB	O	MAGESHWARULA	TOULUNEBU	MBEL Y GANESH MUTUAL KARNATAKA RTD ROAD KUDANUR	INDIA	Maharashtra	410028	KRI00000000002 293	Number of underlying Shares	05 Sep 2025				No	No	FYE	
PABASB	DURUJAHU	MAGESHWARULA	NA	MBEL G GANESH MUTUAL KARNATAKA RTD ROAD KUDANUR ASSUR	INDIA	Maharashtra	410028	KRI00000000003 691	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASBAM	KUSHAN	LATOONPRAHAS		2X/08 CHAO NAGAR KARNATAKA RTD	INDIA	Uttar Pradesh	INS0035 0000010 0000	Number of underlying Shares	02 Sep 2025	ANMPAL 08AF		REKHAMDHAN		No	No	FYE	
PABASB	DEVI	VERMA	BLESAMA	40 ANAND NAGAR RTD ROAD KUDANUR JALANAGAR	INDIA	Punjab	140008	KRI00000000033 623	Number of underlying Shares	7 Sep 2025				No	No	FYE	
PABASBAND	SUNAM	NAGARE	NA	CEJ ANAND LOTTON MUTUAL Y	INDIA	Maharashtra	410030	KRI00000000003 285	Number of underlying Shares	15 Sep 2025				No	No	FYE	
PABASB	BHAKHAR	LALLUBHAI	PABASBALKALBHAI MOTENO	3 USHA CD OP KARNATAKA RTD SHREE-BAG SOCIETY NARAYANAPURA ANANDNAGAR	INDIA	Gujarat	380039	KRI00									

RANCHAMMA	BAHAGUR	PHANDUR	NA	HOHLE AT POST KALAPUR FLAT 27/10/2005 NEERA HINDOT COUNTRY ROAD 42002	INDIA	Maharashtra	451026	498.00000000000003	754	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	BANGAR	PHANDUR	NA	MAHARAJAR PETH MINE NIKHIL & NO 18 MINE DOT GANESH AT POST TAGADON DT SANGLI	INDIA	Maharashtra	420002	498.00000000000003	840	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	BHARAI	MUGUR	NA	MAHARAJAR PETH MINE NIKHIL & NO 18 MINE DOT GANESH AT POST TAGADON DT SANGLI	INDIA	Maharashtra	450403	498.00000000000003	800	Number of underlying Shares	182	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DALUWAND	GOGAR	NA	287 KANARA PETH POONA 431023	INDIA	Maharashtra	450012	498.00000000000003	840	Number of underlying Shares	1185	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAY	MANNABHIM	NA	NEAR PLOT 307 FARM KAT MAHARAJAR BANGAR POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	800	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAYA	GOHALE	NA	313 COURT LANE NEAR DINAKAR AKA JINABHAD	INDIA	MAHARASHTRA	480048	498.00000000000004	088	Number of underlying Shares	212	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAYA	KULKARNI	NA	540/27 MAHARAJAR PETH KANARA MAHARASHTRA POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	610	Number of underlying Shares	182	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAYA	RAJUR	NA	CLASH OF SHAWRE NEAR KOLHAPUR	INDIA	Maharashtra	450006	498.00000000000003	620	Number of underlying Shares	182	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAYA	LUNEL	NA	AT POST MAHARAJAR DOT NEAR KOLHAPUR	INDIA	Maharashtra	450008	498.00000000000003	718	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DATTATRAYA	VINAYAKACHARI	NA	78 CHANDANBAR NEAR PLOT TALUKAR BELLALUM SHIRUR	INDIA	Karnataka	580006	498.00000000000003	727	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DHANDEO	TAKTAR	DHANDEO	73 MAHARAJAR PETH SANGLI CITY MAHARASHTRA POONA 431023	INDIA	MAHARASHTRA	480048	498.00000000000003	278	Number of underlying Shares	1125	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DHONDEDEV	MAHARAJAR	NA	NEAR PLOT 307 FARM KAT MAHARAJAR POONA 431023	INDIA	Maharashtra	450012	498.00000000000003	840	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DHONDE	KANARABAR	NA	CLASH OF SHAWRE NEAR KOLHAPUR	INDIA	Maharashtra	450403	498.00000000000003	840	Number of underlying Shares	1185	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	DHONDE	PODANBAR	NA	AT POST MAHARAJAR DOT NEAR KOLHAPUR	INDIA	Maharashtra	450006	498.00000000000003	627	Number of underlying Shares	506	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANECH	DINGARE	NA	80000/CHANDAN TRAPLE IN NO 20/2 PANDHARWADI	INDIA	Maharashtra	450008	498.00000000000003	640	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANECH	JOG	NA	AT POST MAHARAJAR DOT NEAR KOLHAPUR	INDIA	Maharashtra	450006	498.00000000000003	640	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANECH	KULKARNI	GANECH	70/15 CHANDANBAR NEAR PLOT 307 FARM KAT MAHARAJAR POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	800	Number of underlying Shares	1185	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANECH	SANG	NA	712 CHANDANBAR PETH POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	888	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANGACHAR	CHITALE	NA	2 & 3 CHANDANBAR NEAR PLOT 307 FARM KAT MAHARAJAR POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	740	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANGOT	PATIL	NA	80000/CHANDAN TRAPLE IN NO 20/2 PANDHARWADI	INDIA	Maharashtra	450008	498.00000000000003	810	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA MANNABAR	Na	Na	PV-G
RANCHAMMA	GANGOT	PATIL	NA	NEAR PLOT 307 FARM KAT MAHARAJAR POONA 431023	INDIA	Maharashtra	450006	498.00000000000003	810	Number of underlying Shares	15	14-Sep-2025	MSGLANDESH CHANDANTRA			

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SDET1A	JAIRAMBA	SHAH	JAYAPURA	PAKJAYANAN EAST 1501 1ST FLOOR BANGS ROAD SUS GOWH	INDIA	Malabartricity	411022	KR1000000000013 770	Number of underlying Shares	580	14-Sep-2025		No	No	PG-6
SDET1A	JANI	ARTISTIA	CHANDROBA	SEED BANGALUPURA VENKATAPURAM	INDIA	Kupharat	510005	KR1000000000048 357	Number of underlying Shares	15	14-Sep-2025		No	No	PG-6
SDET1A	JAL	KARTIKA	PAHARAJESTADI	1512378, CROSS LAKE MACAPALITH SUBAT	INDIA	Cupharat	400000	KR1000000000048 946	Number of underlying Shares	7	14-Sep-2025		No	No	PG-6
SDET1A	SAUM	GANI	FUGALAM	ROJAS NO 17 FALAM NIGRAH BERNARD NIGRAH VILLAGE VILLAGE KASID SAMPUR	INDIA	Malabartricity	410000	KR1000000000047 166	Number of underlying Shares	30	14-Sep-2025	ASCPQ2220		No	PG-6
SDET1A	LAKSHMI	KUGABANI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Malabartricity	410000	KR1000000000044 123	Number of underlying Shares	638	14-Sep-2025		No	No	PG-6
SDET1A	MALVIE	MALVIE	NA	4775 BANARASH SOCIETY BANARASH ROAD KOTTA POKONA INDIA	INDIA	Malabartricity	400007	KR1000000000036 746	Number of underlying Shares	13	14-Sep-2025		No	No	PG-6
SDET1A	S	BARADE	NA	DAT NO 2 BLUE BELL LAKE WEST KOTTA POKONA INDIA	INDIA	Malabartricity	410009	KR1000000000040 840	Number of underlying Shares	15	14-Sep-2025		No	No	PG-6
SDET1A	MUCHUNNA	MUCHUNNA	PAHARAJESTADI	MUCHUNNANA KASID PO KOTTA POKONA INDIA	INDIA	Karva	410009	KR1000000000012 217	Number of underlying Shares	15	14-Sep-2025		No	No	PG-6
SDET1A	RAM	KASIDIA	NA	AT POKT PABARU VILLAGHANA DET BANG	INDIA	Malabartricity	410115	KR1000000000044 136	Number of underlying Shares	1385	14-Sep-2025		No	No	PG-6
SDET1A	BAHANNANAH AR	KALUPHAR	BAHANNANANAH	8122 2ND FLOOR BANGS ROAD SUS GOWH	INDIA	Malabartricity	400008	KR1000000000013 100	Number of underlying Shares	275	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI	THACHARI	NA	7563 ROAD KOTTA SIVARIN KASID POKONA INDIA	INDIA	Karva	400000	NR0000000000000 000	Number of underlying Shares	24	14-Sep-2025		No	No	PG-6
SDET1A	THACHARI														

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SURESHA	MAHARASH	KONKANAR	NA	CCO SURESH KONKANAR JLSA	INDIA	MAHARASHTRA	421001	KR01000000000004 821	Number of underlying Shares	182	14-Sep-2025		SRINAGRAM ALLAPAKKODE AS	NA	NA	P/G	
SURESHA	MUMBAI		FAHNOO	7351 UNOZ SAGRA UNOZ LANE ANANDNAGAR GULSHAN 321	INDIA	MAHARASHTRA	430005	KR01000000000008 129	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESHA	RAJESH	JOHN	RAJESHJOHN	ANANDNAGAR KONKANAR KONKANAR ROAD MUMBAI	INDIA	MAHARASHTRA	400000	KR01000000000005 107	Number of underlying Shares	125	14-Sep-2025	AKSHI28003	PRATYUSHA	NA	NA	P/G	
SURESHA	SHANKAR	CHANDR	NA	2013 HANMANT KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	430005	KR01000000000004 144	Number of underlying Shares	15	14-Sep-2025		SATYANARAYAN KONKANAR SHANKAR NAKE	NA	NA	P/G	
SURESHA	SURESH	NAKE	SURESH	W/O THE GURUPRASAD C/O. SURESH KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431105	KR01000000000010 405	Number of underlying Shares	13	14-Sep-2025			NA	NA	P/G	
SURESHA	TULASIDAS	SUNAMANG	FUTALASIDAS	2013 HANMANT KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400007	KR01000000000011 880	Number of underlying Shares	15	14-Sep-2025		TULASIDASHAN BHOIR	NA	NA	P/G	
SURESH	JIT	INDIA	MOTHSANABHUSHE	2013 HANMANT KONKANAR ROAD KONKANAR	INDIA	Uttar Pradesh	KANPUR NAGAR	KR01000000000005 134	Number of underlying Shares	37	14-Sep-2025			NA	NA	P/G	
SURESHA	BHALLACHANDRA	PANANPAT	NA	CC. SURESH PCTA LATCHI NAKA KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431102	KR01000000000004 106	Number of underlying Shares	108	14-Sep-2025		SRINAGRAM SARASWATI	NA	NA	P/G	
SURESH	D	INDIA	FIDHERAL	"NIGHT" 1ST FL. B/L. C. 27 SHANTIN NAGAR 2ND FLOOR KONKANAR ROAD KONKANAR (JEE. MUMBAI)	INDIA	MAHARASHTRA	400003	KR01000000000004 823	Number of underlying Shares	15	14-Sep-2025		SURESHDESI	NA	NA	P/G	
SURESHA	GARESH	SURESH	NA	710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	430105	KR01000000000004 476	Number of underlying Shares	182	14-Sep-2025		SRINAGRAM SARASWATI	NA	NA	P/G	
SURESHA	GARESH	SURESH	NA	710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	430105	KR01000000000004 878	Number of underlying Shares	238	14-Sep-2025		SRINAGRAM SARASWATI	NA	NA	P/G	
SURESHA	GARESH	SURESH	NA	710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	430105	KR01000000000004 877	Number of underlying Shares	182	14-Sep-2025		SRINAGRAM SARASWATI	NA	NA	P/G	
SURESHA	KUNAR	MUMBAI	FULMAB	27 KUNDAKOT KONKANAR ROAD KONKANAR	INDIA	Uttar Pradesh	LUCKNOW	KR01000000000005 947	Number of underlying Shares	42	14-Sep-2025			NA	NA	P/G	
SURESHA	KUNAR	MUMBAI	RAMAKRISHNA	JAGANNATH KONKANAR ROAD KONKANAR ROAD KONKANAR	INDIA	Rajasthan		12020000-000700- K00	Number of underlying Shares	37	14-Sep-2025	ASAP7400C	25-JUN-070	SRINAGRAM	NA	NA	P/G
SURESHA	MUMBAI	SURESH	RAMAKRISHNA	PUTT MC 21-CT-ALAK KONKANAR ROAD KONKANAR	INDIA	Madhya Pradesh		12020000-000700- K00	Number of underlying Shares	382	14-Sep-2025	AKSHI28003	07-SEP-1001		NA	NA	P/G
SURESHA	SURESH	FIDH		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Madhya Pradesh		KR01000000000003 426	Number of underlying Shares	80	14-Sep-2025		SRINAGRAM	NA	NA	P/G	
SURESHA	SURESH	FIDH		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Madhya Pradesh		KR01000000000001 745	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESHA	SURESH	FIDH		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Madhya Pradesh		KR01000000000004 892	Number of underlying Shares	75	14-Sep-2025			NA	NA	P/G	
SURESH	ARORA			710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Dadu	120200	KR01000000000000 481	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	S	THALIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA		KR01000000000005 123	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	BARU	S		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Kerala		12020000-000700- K00	Number of underlying Shares	14	14-Sep-2025	SRINAGRAM	05-SEP-1001		NA	NA	P/G
SURESH	BARU	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431007	KR01000000000004 428	Number of underlying Shares	182	14-Sep-2025		SRINAGRAM SARASWATI	NA	NA	P/G	
SURESH	CHAND	ALAKH		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Uttar Pradesh	ALAKH	KR01000000000008 821	Number of underlying Shares	15	14-Sep-2025	ASAP7400C		NA	NA	P/G	
SURESH	D	MUMBAI		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Rajasthan		KR01000000000008 823	Number of underlying Shares	37	14-Sep-2025		KANAKAMANGI NAKE	NA	NA	P/G	
SURESH	DIGAMBA	MUMBAI		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400000	KR01000000000010 808	Number of underlying Shares	37	14-Sep-2025			NA	NA	P/G	
SURESH	DIGAMBA	MUMBAI		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431003	KR01000000000004 140	Number of underlying Shares	15	14-Sep-2025	SRINAGRAM		NA	NA	P/G	
SURESH	GARU	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400008	KR01000000000005 903	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	GARESH	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Karnataka		KR01000000000004 811	Number of underlying Shares	182	14-Sep-2025			NA	NA	P/G	
SURESH	GOVIND	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Gujarat		KR01000000000003 289	Number of underlying Shares	238	14-Sep-2025			NA	NA	P/G	
SURESH	GUPTA	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Nepal		KR01000000000008 420	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	HARI	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400002	KR01000000000004 147	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	I	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Gujarat		KR01000000000005 147	Number of underlying Shares	75	14-Sep-2025			NA	NA	P/G	
SURESH	SHANKAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431005	KR01000000000004 177	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	JAN	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400002	KR01000000000001 743	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KANAKAMANGI	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400006	KR01000000000004 926	Number of underlying Shares	182	14-Sep-2025			NA	NA	P/G	
SURESH	KSHAV	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431029	KR01000000000004 149	Number of underlying Shares	40	14-Sep-2025			NA	NA	P/G	
SURESH	KSHAV	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	400000	KR01000000000004 147	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Chhattisgarh		KR01000000000004 823	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Dadu	120200	KR01000000000001 286	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Uttar Pradesh	GHAZIABAD	KR01000000000005 284	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431008	KR01000000000004 480	Number of underlying Shares	182	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431002	KR01000000000004 926	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431008	KR01000000000005 723	Number of underlying Shares	40	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431007	KR01000000000004 147	Number of underlying Shares	182	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431005	KR01000000000004 421	Number of underlying Shares	248	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431002	KR01000000000004 421	Number of underlying Shares	182	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Uttar Pradesh	JHAJHA	KR01000000000004 148	Number of underlying Shares	88	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431002	KR01000000000004 148	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	Tamil Nadu		KR01000000000003 940	Number of underlying Shares	15	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000000004 148	Number of underlying Shares	122	14-Sep-2025			NA	NA	P/G	
SURESH	KUNAR	INDIA		710 KUNDAKOT P/O B. THE BAROZ DIST KONKANAR ROAD KONKANAR	INDIA	MAHARASHTRA	431001	KR01000000									

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URABAL	TALWAR	FINEWALKERS	27, 28 TO 30 MEDAL ROAD, CHANDRA 26, ASHOK APARTMENTS, 25, KAGANATHA, 25A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A, 36A, 37A, 38A, 39A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 54A, 55A, 56A, 57A, 58A, 59A, 60A, 61A, 62A, 63A, 64A, 65A, 66A, 67A, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 77A, 78A, 79A, 80A, 81A, 82A, 83A, 84A, 85A, 86A, 87A, 88A, 89A, 90A, 91A, 92A, 93A, 94A, 95A, 96A, 97A, 98A, 99A, 100A, 101A, 102A, 103A, 104A, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 112A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, 120A, 121A, 122A, 123A, 124A, 125A, 126A, 127A, 128A, 129A, 130A, 131A, 132A, 133A, 134A, 135A, 136A, 137A, 138A, 139A, 140A, 141A, 142A, 143A, 144A, 145A, 146A, 147A, 148A, 149A, 150A, 151A, 152A, 153A, 154A, 155A, 156A, 157A, 158A, 159A, 160A, 161A, 162A, 163A, 164A, 165A, 166A, 167A, 168A, 169A, 170A, 171A, 172A, 173A, 174A, 175A, 176A, 177A, 178A, 179A, 180A, 181A, 182A, 183A, 184A, 185A, 186A, 187A, 188A, 189A, 190A, 191A, 192A, 193A, 194A, 195A, 196A, 197A, 198A, 199A, 200A, 201A, 202A, 203A, 204A, 205A, 206A, 207A, 208A, 209A, 210A, 211A, 212A, 213A, 214A, 215A, 216A, 217A, 218A, 219A, 220A, 221A, 222A, 223A, 224A, 225A, 226A, 227A, 228A, 229A, 230A, 231A, 232A, 233A, 234A, 235A, 236A, 237A, 238A, 239A, 240A, 241A, 242A, 243A, 244A, 245A, 246A, 247A, 248A, 249A, 250A, 251A, 252A, 253A, 254A, 255A, 256A, 257A, 258A, 259A, 260A, 261A, 262A, 263A, 264A, 265A, 266A, 267A, 268A, 269A, 270A, 271A, 272A, 273A, 274A, 275A, 276A, 277A, 278A, 279A, 280A, 281A, 282A, 283A, 284A, 285A, 286A, 287A, 288A, 289A, 290A, 291A, 292A, 293A, 294A, 295A, 296A, 297A, 298A, 299A, 300A, 301A, 302A, 303A, 304A, 305A, 306A, 307A, 308A, 309A, 310A, 311A, 312A, 313A, 314A, 315A, 316A, 317A, 318A, 319A, 320A, 321A, 322A, 323A, 324A, 325A, 326A, 327A, 328A, 329A, 330A, 331A, 332A, 333A, 334A, 335A, 336A, 337A, 338A, 339A, 340A, 341A, 342A, 343A, 344A, 345A, 346A, 347A, 348A, 349A, 350A, 351A, 352A, 353A, 354A, 355A, 356A, 357A, 358A, 359A, 360A, 361A, 362A, 363A, 364A, 365A, 366A, 367A, 368A, 369A, 370A, 371A, 372A, 373A, 374A, 375A, 376A, 377A, 378A, 379A, 380A, 381A, 382A, 383A, 384A, 385A, 386A, 387A, 388A, 389A, 390A, 391A, 392A, 393A, 394A, 395A, 396A, 397A, 398A, 399A, 400A, 401A, 402A, 403A, 404A, 405A, 406A, 407A, 408A, 409A, 410A, 411A, 412A, 413A, 414A, 415A, 416A, 417A, 418A, 419A, 420A, 421A, 422A, 423A, 424A, 425A, 426A, 427A, 428A, 429A, 430A, 431A, 432A, 433A, 434A, 435A, 436A, 437A, 438A, 439A, 440A, 441A, 442A, 443A, 444A, 445A, 446A, 447A, 448A, 449A, 450A, 451A, 452A, 453A, 454A, 455A, 456A, 457A, 458A, 459A, 460A, 461A, 462A, 463A, 464A, 465A, 466A, 467A, 468A, 469A, 470A, 471A, 472A, 473A, 474A, 475A, 476A, 477A, 478A, 479A, 480A, 481A, 482A, 483A, 484A, 485A, 486A, 487A, 488A, 489A, 490A, 491A, 492A, 493A, 494A, 495A, 496A, 497A, 498A, 499A, 500A, 501A, 502A, 503A, 504A, 505A, 506A, 507A, 508A, 509A, 510A, 511A, 512A, 513A, 514A, 515A, 516A, 517A, 518A, 519A, 520A, 521A, 522A, 523A, 524A, 525A, 526A, 527A, 528A, 529A, 530A, 531A, 532A, 533A, 534A, 535A, 536A, 537A, 538A, 539A, 540A, 541A, 542A, 543A, 544A, 545A, 546A, 547A, 548A, 549A, 550A, 551A, 552A, 553A, 554A, 555A, 556A, 557A, 558A, 559A, 560A, 561A, 562A, 563A, 564A, 565A, 566A, 567A, 568A, 569A, 570A, 571A, 572A, 573A, 574A, 575A, 576A, 577A, 578A, 579A, 580A, 581A, 582A, 583A, 584A, 585A, 586A, 587A, 588A, 589A, 590A, 591A, 592A, 593A, 594A, 595A, 596A, 597A, 598A, 599A, 600A, 601A, 602A, 603A, 604A, 605A, 606A, 607A, 608A, 609A, 610A, 611A, 612A, 613A, 614A, 615A, 616A, 617A, 618A, 619A, 620A, 621A, 622A, 623A, 624A, 625A, 626A, 627A, 628A, 629A, 630A, 631A, 632A, 633A, 634A, 635A, 636A, 637A, 638A, 639A, 640A, 641A, 642A, 643A, 644A, 645A, 646A, 647A, 648A, 649A, 650A, 651A, 652A, 653A, 654A, 655A, 656A, 657A, 658A, 659A, 660A, 661A, 662A, 663A, 664A, 665A, 666A, 667A, 668A, 669A, 670A, 671A, 672A, 673A, 674A, 675A, 676A, 677A, 678A, 679A, 680A, 681A, 682A, 683A, 684A, 685A, 686A, 687A, 688A, 689A, 690A, 691A, 692A, 693A, 694A, 695A, 696A, 697A, 698A, 699A, 700A, 701A, 702A, 703A, 704A, 705A, 706A, 707A, 708A
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VANITY	KUMAR	DAG	PARAGDOLA	OSTI THE TUNG VERMAAN CODE, 15 OF PCESE CORPORATION LTD 3-1-6 VERMAAN 220108	INDIA	Uttar Pradesh	VARANASI	6181000000000048	877	Number of underlying Shares	15-10-2025	NEELGANGS	NA	NA	PG-6	
VANITY	SARICHI	NA	NA	C-1 TRACT PLOT NO 10 MUSLIM ROAD 3-1-6 TENDRIPADA KORAN NEW DELHI	INDIA	Karnataka	500001	6181000000000002	632	Number of underlying Shares	1004-10-2025		NA	NA	PG-6	
VANITY	VERMA	OPINSHAWDOLITE	NA	"HARGRAVE" PLOT 5 ANANDNAGAR KALKAJI	INDIA	Delhi	110001	6181000000000006	122	Number of underlying Shares	122-01-2025	AAPICTGP	NA	NA	PG-6	
VANAYA	BAJWAIR	KARNANAGAR	NA	ANANDNAGAR KALKAJI	INDIA	Maharashtra	410004	6181000000000002	993	Number of underlying Shares	45-10-2025		NA	NA	PG-6	
VANAYA	VERMA	PRINCE	VISHVPRINCE	712 NARAYAN BUDHARNA PUNE PUNE	INDIA		410003	INR0110-12225546-0000		Number of underlying Shares	15-10-2025	ADPFFR020	NA	NA	PG-6	
VANAYA	VISHWAK	KULSHAR	HARGRAVE	21-A-10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	841	Number of underlying Shares	401-10-2025	ADPFFR050M	VISHWAKASH RATHGALAM	NA	NA	PG-6
VANWAY	ANANT	JOSHI	NA	10-A-10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	790	Number of underlying Shares	15-10-2025		MUSLIMNAGAR VANDER	NA	NA	PG-6
VANWAY	ANANT	BEZE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	490	Number of underlying Shares	1085-10-2025		NA	NA	PG-6	
VANWAY	ANANT	LOHIC	ANANT	RODIN 122 CHOWK 8-3 GOVT HOUSING KORAN KALKAJI	INDIA	Maharashtra	400077	6181000000000001	108	Number of underlying Shares	2045-10-2025		NA	NA	PG-6	
VANWAY	BAJWAIR	HARGRAVE	NA	C-1 10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	498	Number of underlying Shares	1073-10-2025		NA	NA	PG-6	
VANWAY	BAJWAIR	KULSHAR	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	497	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	BHAKTANANT	CHANDANLAL	EDWANTANANT	ANANDNAGAR KALKAJI	INDIA	Maharashtra	410004	6181000000000006	740	Number of underlying Shares	7-10-2025		NA	NA	PG-6	
VANWAY	CHANDANANT	SACHIN	CHANDANANT	NEARBY NARAYAN KALKAJI	INDIA	Maharashtra	402101	6181000000000003	840	Number of underlying Shares	175-10-2025		ANULANAND MANGALITA	NA	NA	PG-6
VANWAY	GANESH	DHOT	GANESH	C-1 10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	174	Number of underlying Shares	1004-10-2025		NA	NA	PG-6	
VANWAY	GARGANAND	SALAH	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	GOPAL	GABU	NA	NARAYAN VILLAGE ANANDNAGAR KALKAJI	INDIA	Maharashtra	402101	6181000000000006	491	Number of underlying Shares	102-10-2025		NA	NA	PG-6	
VANWAY	GOPAL	ANUR	NA	10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	676	Number of underlying Shares	638-10-2025		NA	NA	PG-6	
VANWAY	GOVIND	SHARLA	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	492	Number of underlying Shares	1085-10-2025		NA	NA	PG-6	
VANWAY	HARI	KARNANAGAR	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	497	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	HARI	MUSLIMNAGAR	NA	"HARGRAVE" PLOT 5 ANANDNAGAR KALKAJI	INDIA	Maharashtra	410004	6181000000000006	710	Number of underlying Shares	15-10-2025		SATYANANT ANANDNAGAR	NA	NA	PG-6
VANWAY	HARGRAVE	MANGAL	NA	C-1 10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	626	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	MAGU	LOHIC	NA	5-KO-BEJLA-D-10000 VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410001	6181000000000006	000	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	NARAYAN	AGGAR	NARAYAN	AGGAR ANANDNAGAR KALKAJI	INDIA	Maharashtra	410001	6181000000000003	242	Number of underlying Shares	75-10-2025		VISHWAKASH GABU	NA	NA	PG-6
VANWAY	NARAYAN	GOSE	NA	10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	400001	6181000000000006	496	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	NARAYAN	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	496	Number of underlying Shares	102-10-2025		NA	NA	PG-6	
VANWAY	NARAYAN	RAJAY	NA	RODIN 122 CHOWK 8-3 GOVT HOUSING KORAN KALKAJI	INDIA	Maharashtra	400077	6181000000000001	108	Number of underlying Shares	2045-10-2025		NA	NA	PG-6	
VANWAY	PUBLICISSTIM	FRANCE	NA	10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	498	Number of underlying Shares	1073-10-2025		NA	NA	PG-6	
VANWAY	RAGHUNATH	MANGESHWAR	RAGHUNATH	5-KO-BEJLA-D-10000 VA-KALKAJI-01 PUNE	INDIA	Karnataka	500001	INR0110-12225546-0000		Number of underlying Shares	175-10-2025	ADPFFR050M	MUSLIMNAGAR VANDER	NA	NA	PG-6
VANWAY	RAGHUNATH	SANE	NA	ANANDNAGAR KALKAJI	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	10000-455-000 MUSLIM ROAD KALKAJI	INDIA	Maharashtra	410001	6181000000000006	710	Number of underlying Shares	15-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493	Number of underlying Shares	024-10-2025		NA	NA	PG-6	
VANWAY	RANACHANDRA	GOSE	NA	AT POST ANANDNAGAR VA-KALKAJI-01 PUNE	INDIA	Maharashtra	410004	6181000000000006	493							

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