

1

[illegible]

4

—6—

[illegible]

[illegible]

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
139	B0001092	BAHAR BACHWANI	BADRINATH SOCIETY 1ST FLOOR FLAT NO 1 OPP KHAR GYMKHANA 13TH ROAD KHAR BOMBAY MUMBAI 400052	540.00	-	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
140	B0001100	BAL KISHAN MOTURI	CLOTH MERCHANT GUNJ RD METPALLY DT KARIMNAGAR A P METPALLY KARIM NAGAR 505325	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-
141	1208160032771990	BALIJEET SINGH	SUNDER NAGAR FARM, VILLAGE BADSUI KAITHAL 136034	-	-	-	-	-	67.50	-	-	-	-	-
142	IN30177413970265	BALKRISHNA DIGAMBAR DAMLE	TRIMURTI 27/B HANUMAN NAGAR SENAPATI BAPAT ROAD MODEL COLONY PUNE 411016	-	-	-	-	-	-	-	-	-	-	22.50
143	B0001116	BALRAM BHATT	BANG BHUVAN 122/F HINDU COLONY RD NO 5 DADAR MUMBAI 400014	-	-	540.00	1,260.00	540.00	540.00	720.00	1,080.00	720.00	720.00	900.00
144	1208870024503880	BALRAM ANILKUMAR YAGANTI	D NO 5 37 PEDDAPURAM GOPALAPURAM M WEST GODAVARI . WEST GODAVARI 534316	-	-	-	-	-	-	-	-	-	-	0.45
145	1208160193733245	Bandi Navya Sree	C O BANDI RAMU 8 2 99 GATTAIGUEDEM PALONCHA PALWANCHA BHADRADRI KOTHAGUEDEM TELANGANA 507115 KHAMMAM 507115	-	-	-	-	-	-	-	-	-	-	1.80
146	B0000508	BANSARI ASHOK THAKKER	C/O KHIMJI RAMDAS G P O PO BOX 19 MUSCAT P C 113 SULTANATE OF OMAN 999999	-	-	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
147	B0001125	BARUN INVESTMENT CO LTD	1 WATER LOO STREET KOLKATA 700069	432.00	432.00	432.00	1,008.00	432.00	432.00	576.00	864.00	576.00	576.00	720.00
148	B0001129	BASANT KUMAR SANGAL	9 KHATIKAN CHUNI NO 2 MUZAFFAR NAGAR MUZAFFAR NAGAR 251002	-	-	-	-	-	-	-	-	-	-	-
149	B0001133	BASUDHA DWIVEDI	C/O K A DWIVEDI RPFC JAI NARAIN VERMA ROAD FATEHGARH FARRUKHABAD U.P. 209601	-	-	-	-	-	-	-	-	-	-	-
150	1208160001904959	BATTUMARTHI VENKATESWARA RAO	D-902 Purva Westend Kudlu Gate Service Road Garvebhavi Palya Kudlu Gate Metro Station Bommanahalli Kudlu BANGALORE RURAL 560068	-	-	-	-	-	-	-	-	-	-	74.70
151	B0000218	BATUKBHAI HIMATLAL YADAV	YADAV BHUVAN K PARA NR THAKARDWARA BHAVNAGAR 364001	540.00	540.00	540.00	-	-	-	-	-	-	-	-
152	B0001145	BELA A SHAH	806 RAJ GARDEN APPARTMENT NEW VIKAS GRUH ROAD OPP BHAGYODAY BANK PALDI AHMEDABAD 380051	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00

11

12

13

14

[illegible]

16

17

18

[illegible]

20

21

22

23

24

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
365	IN30012610224889	HEMANTKUMAR SUMANTLAL SHAH	31 DHARM PREM CORNER OF NEHRU ROAD SHRADHONAD ROAD VILE PARLE EAST MUMBAI 400057	334.80	334.80	334.80	781.20	334.80	334.80	446.40	669.60	446.40	446.40	558.00
366	1208160135326631	HINA AZAZ	D/O Azaz Alam SASTRI NAGAR NIYAVA 2/5/337 Faizabad FAIZABAD 224001	-	-	-	18.90	8.10	10.80	14.40	21.60	14.40	19.44	22.95
367	1208870126241511	HIREN MANAHAR MEHTA	J 340 RAJHANS SYNFONIA ABHVA BEHIND CELIBRITY GREENS BHIMRAD SURAT GUJARAT . SURAT 395007	13.50	37.80	37.80	-	-	-	-	-	-	-	-
368	H0000514	HITENKUMAR AMRITLA RAJA	C/O MAHENDRA C KHETANI 46 BHANGWADI SHOPPING ARCADE 1ST FLR KALBADEVI RD MUMBAI 400002	-	-	-	-	-	-	-	-	-	-	-
369	H0001296	HITESH J MEHTA	45/6 SANGAM JAWAHAR NAGAR ROAD NO 6 GOREGAON W MUMBAI 400062	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
370	H0001298	HITESH JAYANTILAL BHATT	ROOM NO 3 LAXMI DAS WADI JACOB CIRCLE ARTHUR RD MUMBAI 400011	540.00	540.00	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
371	1208870319030525	HOSAKERE CHANDRASHEKHARAIHAH GURURAJ . .	S O H V CHANDRASHEKHARAIHAH 850 2 98 A BANJARA BHAVANA ROAD BEERESHWARA EXTENSION SARASWATHI NAGAR B BLOCK BEHIND MANJUNATHA COLLEGE DAVANAGERE 577004	-	-	-	-	-	1.35	3.60	5.40	3.60	-	-
372	1208870016797712	HUZAIFA MOHD ADIL SHAIKH	4B 203 ASMITA ANITA COMPLEX NAYA NAGAR MIRA ROAD EAST NEAR UMRAO HOSPITAL THANE THANE MIRA ROAD THANE MAHARASHTRA THANE 401107	-	-	-	-	-	-	3.60	-	-	-	-
373	I0001085	I PRADEEP BOHRA	174/1 OLD POOR HOUSE ROAD JUMMA MASJID ROAD BANGALORE 560051	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	-	-	-	-
374	I0001019	INDER JEET SINGH JHUKRAL	114/8/6 GURUDAWARA ROAD AMBALA CANTT AMBALA 133001	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
375	1208870070007981	INDER PREET SINGH	SO SATPAL SINGH 205 RAM NAGAR AMBALA AMBALA HARYANA . AMBALA HARYANA INDIA 134003	-	-	-	-	-	-	-	-	-	-	-
376	I0001057	INDUMATI BEN P PANDYA	1655 6 SARDAR NAGAR B/H GURUKUL BHAVNAGAR 364002	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
377	I0001081	INDUMATI SURYAKANT PATEL	PLOT NO 140/A-1 AMBAVADI SANETORIUM AMBAVADI RAJABABU STREET BHAVNAGAR 364001	540.00	540.00	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00

26

[illegible]

28

29

30

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
454	K0000506	KAMALKUMAR CHANDULAL SHAH	C/O MAHENDRA C KHETANI 46 BHANGWADI SHOPPING ARCADE 1ST FLR KALBADEVI RD MUMBAI 400002	-	-	-	-	-	-	-	-	-	-	-
455	IN30034310582664	KAMINI SANTOSH BHAGIA	23 ROHINI BANGLOWS NOBALNAGAR, NANA CHILODA NEAR TOYOTA SHOW ROOM AHMEDABAD 382330	-	-	-	283.50	-	-	-	-	-	-	-
456	K0001187	KAMINI SHAH	13 BANSARI ROW HOUSES B/H ANAND NAGAR FLATS NR AUDA LAKE 100'WIDE ROAD SATELLITE AHMEDABAD 380015	540.00	540.00	-	-	-	-	-	-	-	-	-
457	IN30165310264568	KAMLA DEVI JAIN	HOUSE NO - 663 WARD NO - 35 NARAIN NIWAS, JANTA COLONY ROHTAK 124001	-	-	-	-	-	-	-	-	-	-	-
458	IN30051312287410	KAMLESH MULCHANDANI	BARRACK NO 732 ROOM NO 2 PUNJABI COLONY ULHASNAGAR THANE 421002	504.00	972.00	972.00	-	675.00	675.00	900.00	1,350.00	900.00	900.00	1,125.00
459	K0001254	KANCHAN M KARIRA	A 212/424 DEV SAMAJ ROAD ULHASNAGAR 421004	540.00	540.00	-	-	-	-	-	-	-	-	-
460	K0001788	KANJIBHAI GOKALBHAI	B 14/14 SONA APARTMENT NEAR VAISHALI CINEMA VARACHHA ROAD SURAT 395006	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00	2,160.00	1,152.00	1,152.00	1,800.00
461	K0001293	KANTABEN G PATEL	57 RUXMANI NAGAR NEW SAMA RD HARI KRISHNA MEDICAL STORE BARODA 390002	540.00	540.00	-	-	-	-	-	-	-	-	-
462	K0001297	KANTABEN V SHAH	C/O R C SHAH 8 ATIT FLAT B/H FALGUNI FLAT CHANDRA NAGAR N N ROAD AHMEDABAD 380007	-	-	-	-	-	-	-	-	-	-	-
463	IN30473020003148	KAPIL SAIN GOEL	768 SECTOR 12 PO PANCHKULA SECTOR 8 DIST PANCHKULA PANCHKULA 134109	-	-	-	-	-	-	-	-	-	34.56	-
464	K0001352	KAPISH AGARWAL	INDAL COLONY QR NO E2/1 P O HIRAKUD DIST SAMBALPUR ORISSA HIRAKUD 768016	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-
465	IN30429587925153	KARAN ARORA	SB 30 SHASTRI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH 201002	-	-	-	-	-	-	-	67.50	90.00	225.00	326.25
466	IN30302876899584	KARAN SHAHHUF	575 A THE ORIENT ROOM NO 301 OFF JAME JAMSHED ROAD NEXT TO KAPOLE BOARDING MUMBAI MAHARASHTRA INDIA 400019	-	-	0.35	-	-	-	-	-	-	-	-
467	K0000512	KARSANBHAI MODHA	C/O R L SHIYANI GUNATIT SOC BLOCK C-39 MOTIBAG JUNAGADH 362001	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00

—32—

33

34

—36—

[illegible]

38

39

40

41

42

43

44

45

46

47

[illegible]

49

50

51

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				5020084486382	5020088352136	5020091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
755	IN30154915735879	PARVEZALI KARAMATALI SAYED	49-2 ROYAL PARK PART 2 SHAHVADI AHMEDABAD, GUJARAT 382405	504.00	972.00	972.00	-	1,080.00	1,080.00	-	-	-	1,440.00	-
756	00020981	PATEL SHRADDHA	W/O NEHAL PATEL HOUSE NO 27,VRUNDAVAN SOCIETY B/H BRIGHT SCHOOL,VIP ROAD VADODARA 390001	-	-	-	-	-	-	-	-	-	-	-
757	1208870169634034	PATEL ANMOL RAMRAJBHAI	S O PATEL RAMRAJ BHAI 203 NEW PALOD KIM CHAR RASTA PALOD SURAT GUJARAT . SURAT 394110	-	-	-	-	-	-	16.20	-	-	-	-
758	P0000513	PATEL NIMISH C	C/O MAHENDRA C KHETANI 46 BHANGWADI SHOPPING ARCADE 1ST FLR KALBADEVI RD MUMBAI 400002	-	-	-	-	-	-	-	-	-	-	-
759	IN30097410998915	PATEL YAGNESH B.	PLOT NO 518 BL-G RADHAKRISHNA TENAMENT MIRAPARKVALO ROAD GHOGHA JAKATNAKA BHAVNAGAR 364002	-	-	-	-	-	-	-	-	-	-	-
760	1208160141329120	PAWAN KUMAR DHAREWA	W N 25 LUNIYA BAS CHURU 331304	-	-	-	-	-	-	-	-	-	36.00	-
761	P0001219	PAYAL GANGWANI	216 SINDHI MARKET PANCHKUWA AHMEDABAD 380002	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
762	IN30021430183147	PEDDIREDDI VEERA VENKATA SATYANARAYANA MURTHY	8-103 MAIN ROAD GANGALAKURRU AGRAHAR AM AMBAJIIPETA ANDHRA PRADESH 533221	-	-	-	-	-	-	-	-	-	-	-
763	1208870000731771	PEETAM SINGH	S O KHACHERA SINGH VILLAGE GHADI LAKHAN BHARATPUR RAJASTHAN BHARATPUR 321202	-	-	-	-	-	1.35	1.80	-	-	-	-
764	IN30232410415684	PEMMARAJU RAJASEKAR GOPAL	C/O SRI CH V S MANGARAJU HOUSE NO 1, SBI COLONY M V P COLONY VISAKHAPATNAM 530017	-	-	-	-	-	-	-	-	-	-	-
765	1208160038606740	PERUMALLA VENKATA RAMA KRISHNA	5-76,KALYANA RAMA KRISHNA RICE MILL, CANAL ROAD, CHEBROLE WEST GODAVARI 534406	-	-	-	-	-	-	-	5.40	-	-	-
766	P0001227	PHILOMENA LOUIZA PINTO4	303 SEA BELLE 12 I C COLONY BORIVALI W MUMBAI 400103	-	-	-	1,260.00	540.00	540.00	720.00	1,080.00	720.00	720.00	900.00
767	P0001723	PIYUSH RAJENDRAGIRI GOSWAMI	401 SAUMYA III OPP SHAH COLONY MANINAGAR AHMEDABAD 380028	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00	2,160.00	1,152.00	1,152.00	1,800.00
768	IN30177416468488	POLU MITHILESH REDDY	DO NO 6 5 523 ANDHRA BANK COLONY RAMNAGAR EXTENSION ANANTAPUR 515001	-	135.00	-	-	-	-	-	-	-	-	-
769	1208160100468887	POOJA GOEL	D/O Harish Goel FLAT N034 PRIYA APARTMENT PLOT NO - 4SECTOR-14 ROHINI DELHI DELHI 110085	-	13.50	8.10	31.50	13.50	13.50	18.00	-	-	-	-

53

54

55

UNCLAIMED DIVIDEND: YEARWISE														
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
813	IN30012610938801	PRAXIS CONSULTING & INFORMATION SERVICES PVT LTD	C-101 RISHI APARTMENTS ALAKNANDA NEW DELHI 110019	-	-	0.35	-	-	-	-	-	-	-	-
814	P0001708	PREETHI	NO.834,2nd FLOOR,3rd MAIN 4th BLOCK,RAJNINAGAR, BANGLORE 560010	-	-	-	-	-	-	-	-	-	-	-
815	1206690000118787	PREETI K BASER	502/501 A POONAM DARSHAN POONAM NAGAR ANDHERI EAST MUMBAI MAHARASHTRA INDIA 400093	-	-	-	-	-	-	-	-	-	-	-
816	P0001535	PREETI S SHAH	C/O KANTILAL UMEDRAI SHAH DHANRAJ LANE SAKKAR SATH AMRAVATI AMRAVATI 444601	540.00	-	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
817	1208160045240734	PRITAM CHOWDHURY	CL-210 SECTOR-2 SALT LAKE CK MARKET KOLKATA 700091	-	-	-	-	-	4.05	-	8.10	5.40	5.40	6.75
818	IN30021422527470	PRITI JIVRAJANI	W/O JAYESH JIVRAJANI B-1104 LUXURIA 8TH MAIN MALLESHWARAM OPP YESHWANTHP UR POLICE STATION MALLESHWARAM BANGALORE,KARNATAKA 560055	137.70	137.70	137.70	321.30	137.70	137.70	-	275.40	183.60	183.60	-
819	IN30108022038859	PRITI M CHITALIA	J3 STRINGERS APARTMENT 1/2 3 STRINGERS ROAD PERIAMET, CHENNAI 600003	-	-	-	-	-	-	-	-	-	-	-
820	1203320000706176	PRITIKA BHAVYANG VAIDYA	6/VISHNUDHAM SOC B/H GOKUL DHAM GIDC ROAD MANJALPUR BARODA 390011	195.75	-	-	-	-	-	-	-	-	-	-
821	P0000534	PURNIMA JOSHI	P O BOX 696 MUTTRAH SULTANATE OF OMAN 999999	2,430.00	2,430.00	2,430.00	5,670.00	2,430.00	2,430.00	3,240.00	5,400.00	2,592.00	3,600.00	4,050.00
822	P0000535	PURNIMA JOSHI	C/O ARVIND VALIA 8/35 BHAGWAT SADAN ROAD NO 14 B/H AURORA CINEMA MATUNGA MUMBAI 400019	486.00	486.00	486.00	1,134.00	486.00	-	-	-	-	-	-
823	P0001642	PURUSHOTTAM DAS SHARDA	C/O B D SHARDA 15-7-320 BEGUM BAZAR HYDERABAD 500012	-	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
824	P0001672	PUSHPA S JAIN	74 BHANDARI STREET 3RD FLOOR ROOM N 13 SHIRIN BLDG MUMBAI 400004	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
825	P0001685	PUSHPALATA SURVE	A6 2ND FLR SILVER OAK HSG SOC BHATT LANE BORIVALI W NR POISAR DEPOT MUMBAI 400092	-	-	-	-	-	-	-	-	-	-	-
826	IN30302851776066	PUSPA DEVI BIDWATAKA	W/O SHRI RAM BIDWATAKA NEAR POLICE LINE SIKAR 302001	-	-	-	-	-	-	-	-	-	-	-
827	Q0001001	QUAED JOHAR BURHANI	SAFE CO OP HSG SOC BLOCK 40 28/2 WANORIM PUNE 411013	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00

[illegible]

UNCLAIMED DIVIDEND: YEARWISE														
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				5020084486382	5020088352136	5020091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
845	R0000506	RAJAN CHETHIKATTU	C/O MAHENDRA C KHETANI 46 BHANGWADI SHOPPING ARCADE 1ST FLR KALBADEVI RD MUMBAI 400002	-	-	-	-	-	-	-	-	-	-	-
846	R0001134	RAJASHREE NARASIMHAN	24 CAUVEY LAYOUT 13TH CROSS BYRASANDRA MAIN ROAD GMPALYA BANGALORE 560075	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
847	R0001136	RAJAT BIDAWAT	23/4741 ANSARI ROAD DARYAGANJ NEW DELHI 110002	-	-	-	-	-	-	-	-	-	-	-
848	1208860003958051	RAJAT AGRAWAL	P NO C 137 DAYANAND MARG TILAK NAGAR JAIPUR JAWAHAR NAGAR JAIPUR 302004	-	-	-	1,452.15	1,046.25	-	-	-	-	-	-
849	1202990009418044	RAJBIR SINGH	S/O: SURAJBHAN DANGI,372 SANT SUNDAR DASS APARATMENT,PLOT NO- 21,SECTOR 12 DWARKA,AMBERHAI,DELHI CANTONMENT,DWARKA SEC-6, SOUTH WEST DELHI 110075	-	-	4.05	15.75	6.75	-	-	-	-	-	-
850	R0001960	RAJEEV RAJE	C/O VAISHALI P SHELKE B 102 KASTURKUNJ 10 BHOSALE NAGAR PUNE 411007	-	-	-	-	-	-	-	-	-	-	-
851	1208870003375698	RAJEEV KUMAR	VILLAGE LOHARWIN TEHSIL BARSARNAGARL OHARWIN UPPARLI 29 1 TIPPERHAMIRPUR HAMIRPUR(HP) 174312	-	-	-	-	-	-	-	-	-	-	-
852	R0001142	RAJEEV M SHIRVAIKAR	A/24 PARLE NIMESH SOC DIXIT RD EXTNO VILE PARLE E MUMBAI 400057	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
853	1201800000082866	RAJENDRA PRABHUDAS MEHTA	'PRANAM' PATHAK FAL ANANDABAVA CHAKW JAMNAGAR 361001	-	-	-	-	-	1,080.00	828.00	-	-	-	1,800.00
854	1201090700110761	RAJENDRA TUKARAM MUSALE	302, PRITAM APARTMENT, SRIRANG COLONY, VIDYANAGARI, DHULE MAHARASHTRA INDIA 424005	-	-	-	-	-	-	-	-	-	-	-
855	R0001179	RAJESH BHARTHI	C/O ARVIND GOSAI 15 RAMVADI CHAKKARGADH ROAD AMRELI AMRELI 364430	-	-	-	-	-	-	-	-	-	-	-
856	R0001182	RAJESH CHORDIA	28/1 SUPARSWANATH A SOC BIBWEWADI ROAD PUNE 400104	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
857	R0001183	RAJESH DEDHIA	C 6/46 HITENDRA C O H S LTD NEW SHASHTRI NAGAR GOREGAON W MUMBAI 400104	-	-	-	-	-	-	-	-	-	-	-
858	00020809	RAJESH KANSARA	3 GAZETTED OFFICERS SOCIETY GHATLODIA AHMEDABAD 380061	504.00	972.00	972.00	2,520.00	1,080.00	1,080.00	828.00	2,160.00	1,440.00	1,440.00	1,800.00

59

~~60~~

61

62

63

64

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24 1st Interim	2023-24 2nd Interim	2023-24 3rd Interim	2023-24 Final	2024-25 1st Interim	2024-25 2nd Interim	2024-25 3rd Interim	2024-25 Final	2025-26 1st Interim	2025-26 2nd Interim	2025-26 3rd Interim
Type of Dividend =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
947	1208180005232815	SACHIN RAJU SURJAGADE	734,HANUMAN NAGAR TAHSIL OFFICE ROAD,NEAR NURSING COLLAGE,GADCHIROLI GADCHIROLI MAHARASHTRA INDIA 442603	-	-	-	-	-	-	-	-	-	-	-
948	1208160021779881	SACHIN TUKARAM KOKARE	JIMKHANA MAGE M I D C MATAJI NAGAR AHMEDNAGAR MAHARASHTRA INDIA 414111	-	-	-	-	-	-	-	-	-	-	-
949	S0001080	SADHANA CHOUDHARI	C/O PRADEEP CHORDIA 308 GOLD HERITAGE 23/3 YESHWANT NIWAS ROAD INDORE MP 452001	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-
950	S0001104	SAIBHASKER C	16-2-836/6 SAIDABAD L I C COLONY HYDERABAD 500659	-	-	-	-	-	-	-	-	-	-	-
951	S0000504	SAJAL SHAH	C/O MAHENDRA C KHETANI 46 BHANGWADI SHOPPING ARCADE 1ST FLR KALBADEVI RD MUMBAI 400002	-	-	-	-	-	-	-	-	-	-	-
952	1203320072600481	SAJID HUSSAIN SULEMANI	NEAR CE SCHOOL NO 10 MOHALLA VYAPARIAN BIKANER BIKANER RAJASTHAN BIKANER 334001	-	-	113.40	264.60	113.40	106.65	142.20	110.70	73.80	-	-
953	1208870165063271	SAJIDA JAHAN	C O M K MOHIUDDIN 11 3 212 PAMPA HOUSING COLONY MANVI RAICHUR KARNATAKA . RAICHUR 584123	-	-	-	-	-	17.55	-	-	-	-	-
954	1208180022355098	SAKSHI JAIN	40 SCHEME 10, JAIN MANDIR KE PAS ALWAR ALWAR 301001	9.45	9.45	10.80	31.50	13.50	16.20	21.60	32.40	21.60	21.60	27.00
955	IN30103924564994	SAKSHI R MAHETALIYA	PARSHAWA 11 PADMAVATI NAGAR NEAR GIRIRAJ JAIN TEMPLE VITTHAL JIN PALIYAD ROAD BOTAD 364710	-	-	-	-	-	-	-	-	-	-	-
956	IN30155721114443	SANANDAN SHARMA	H NO -42, OFFICERS COLONY ROHTAK 124001	-	-	-	-	-	-	-	-	-	-	-
957	1208160015024564	SANDEEP BABAR	SHEETLA MATA MANDIR KE PAS JHALAWAR 326022	-	-	-	-	-	-	-	-	-	-	-
958	1208360002369300	SANDEEP RAMESHCHANDRA MEHTA	SHOP 8 TASHKENT CHS CTS NO 1418 1 TO 15 MUMBAI MUMBAI 400092	-	-	-	-	-	-	-	-	-	-	81.00
959	S0001166	SANDHYA MEHTA	R S SINGH E-47 SHASTRI NAGAR JAIPUR 302016	-	-	-	-	-	-	-	-	-	-	-
960	S0000509	SANDIP NATVARLAL SHAH	B 4 OMKAR FLAT SHAHIBAG OPP MADHAVPURA MARKET AHMEDABAD 380004	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
961	1208160055484798	SANDIP PANDURANG PATIL	Jalgaon JALGAON 425116	4.05	-	-	-	-	-	-	-	-	-	-
962	S0001203	SANGITA DIPAK PATEL	C/3/10 JEEVAN PARIWAR TIMALI AWAD NANPURA SURAT 395001	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-
963	S0001223	SANJAY DESHO	H NO 2-2-61 BOIWADA KARIMNAGAR (A P) 505001	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-

66

~~67~~

68

69

70

71

72

UNCLAIMED DIVIDEND: YEARWISE														
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
1066	S0000556	SUBHATRA NARAYANAN NADAR	69/6 JAYDEEP 1ST ROAD GARODIA NAGAR GHATKOPER E MUMBAI 400077	-	-	-	-	-	-	-	-	-	-	-
1067	S0002109	SUBODH SETHIA	BASANT PAPER HOUSE 64 NARAYANA MUDALI ST CHENNAI 600079	-	-	-	-	-	-	-	-	-	-	-
1068	S0000557	SUBRAHMANYA K M	KOLPE HOUSE POST IDKIDU BANTWAL TALUK S KANARA 574220	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00	2,160.00	1,152.00	1,152.00	1,800.00
1069	S0002110	SUBRAHMANYAM BOLURUGUTHU	ANDHARA BANK RAMARAO PET KAKINADA KAKINADA 533004	-	-	-	-	-	-	-	-	-	-	-
1070	S0002113	SUBRAHMANYAM V K	59 A GANDHI NAGAR III MAIN ROAD ADYAR CHENNAI 600020	-	-	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1071	S0002126	SUDESH SAWHNEY	A-1/335 B LAWRENCE ROAD DELHI 110035	540.00	540.00	540.00	1,260.00	540.00	-	-	-	-	-	-
1072	S0002146	SUDHABEN V DESAI	401 SAWAN BHUVAN 89 NAIGAON CROSS RD DADAR MUMBAI 400014	-	-	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1073	S0002147	SUDHAKAR GUPTA VISWANATHAM	14-54 S K P T STREET JAMMALAMADUGU DT V SREE DEVI 516434	-	540.00	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1074	S0002156	SUDHIR KUMAR	STATE BANK OF INDIA AT PO TATARPUR DIST BHAGALPUR BIHAR BHAGALPUR 812002	-	-	-	-	-	-	-	-	-	-	-
1075	1208160033343451	SUDHIR POPAT MANDAGE	gavthan parner pimpri gawali AHMEDNAGAR MAHARASHTRA INDIA 413703	-	-	-	-	-	-	-	-	-	-	-
1076	1203320171831496	SUJATA UMESH ANPAT .	FLAT NO 107 GOLDEN DREAMS SR NO 16/21 GONDHALE NAGAR HADAPSAR N.V. PUNE 411028	-	-	-	-	-	2.70	-	-	-	-	-
1077	IN30038610076541	SUKANRAJ M JAIN	40-42, 3RD MARINE STREET 2ND FLOOR DHOBI TALAO MUMBAI 400002	540.00	540.00	540.00	1,260.00	540.00	-	720.00	1,080.00	720.00	720.00	900.00
1078	IN30302835876392	SUKH SAGAR AGGARWAL	S O JIWAN LAL H NO 611 9 NEA PANCHAYTI MANDIR BABRA MOHALLA NR NEAR,ROHTAK HARYANA,INDIA 124001	-	6.75	6.75	-	-	-	-	-	-	-	-
1079	S0002209	SUMAN LATA GUPTA	15 GANESH COLONY JORAWAR SINGH GATE NR MADHOVILAS JAIPUR 302002	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1080	S0003019	SUMANBEN G SHAH	206 NEAR JAIN TEMPLE SECTOR 22 ANANDVATIKA SOCIETY GANDHINAGAR 382022	540.00	540.00	540.00	630.00	270.00	270.00	360.00	-	-	-	-
1081	1201910103792267	SUMANTA SAHA	LALBAZAR B FANRI BANKURA - 1 BANKURA 722101	-	270.00	-	-	-	-	-	-	-	-	-
1082	S0002218	SUMATHI DOMAKUNTIA	JYOTHI AGENCIES NARSAMPET KOLKATA 506132	540.00	-	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00

74

75

76

		UNCLAIMED DIVIDEND: YEARWISE												
Sr. No.	Folio No./DPID CLINTID	Name of Shareholder	Address	Financial Year										
				2023-24	2023-24	2023-24	2023-24	2024-25	2024-25	2024-25	2024-25	2025-26	2025-26	2025-26
Type of Dividend =====>>>>				1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim	Final	1st Interim	2nd Interim	3rd Interim
Bank Account Number =====>>>>				50200084486382	50200088352136	50200091906951	50200100144773	50200100144750	50200103611411	50200106348231	50200112999691	50200113067740	50200115684017	50200118311783
1126	1203500000733509	T SAVARKAR	FLOT NO 405 GRAND KAKATIYA RESIDENCY RAM NAGAR ANANTAPUR ANDHRA PRADESH INDIA 515001	1.35	1.35	1.35	3.15	1.35	-	-	-	-	-	-
1127	T0001011	T V S PRAKASHA RAO	C/O THE SUN ENGG CO 138 R P ROAD A P SECUNDRABAD SECUNDERABAD 500003	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	-	-	-	-
1128	T0001018	TAPAN KUMAR DAS	111 SOUTHREN AVENUE SUIT NO 18 KOLKATA 700029	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1129	00020163	TAPATI GHOSH	C/O RANJIT GHOSH SUBHAS PALLY OPP BENACHITY LODGE BENACHITY DURGAPUR DIST BURDWAN (W.B) 713213	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00	1,080.00	720.00	720.00	900.00
1130	1601010000097716	TARLIKA BHARAT SHAH	ROYALE GREENS FLAT NO 109 C S NO 1502/11/3 PARANJAPE PARK MADHAVNAGAR ROAD SANGLI MAHARASHTRA INDIA 416416	-	-	-	-	-	-	-	-	-	-	-
1131	00020739	TARU KIRANKUMAR SHAH	12 SORABNAGAR SOCIETY NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD 380013	-	-	-	1,260.00	540.00	540.00	-	-	-	-	-
1132	1208160079825295	TAUFIQ RAFIK SHAIKH	S/O: Shaikh Rafik namdev nagar at post bori Bori PARBHANI 431508	-	-	-	-	-	112.05	-	-	-	-	-
1133	1203210000070519	TEJINDER SINGH BINDRA .	301-A OM SHIVDHAM R C MARG CHEMBUR COLONY MUMBAI MAHARASHTRA INDIA 400054	-	-	-	-	-	-	-	-	-	-	-
1134	1208870215979071	TEJPAL YADAV	S O RAMKARAN YADAV AAMAHALI DHANI MANPURA MANCHERI AMBER MANPURA MACHEDI JAIPUR RAJASTHAN . JAIPUR 303805	-	-	-	-	-	-	-	-	-	2.16	2.70
1135	T0001068	TEJU UDHARAM METHWANI	FLAT NO 2 KRISHANA KUNJ OLD POOL GATE PUNE 411001	-	540.00	-	1,260.00	540.00	540.00	720.00	1,080.00	576.00	576.00	900.00
1136	T0001076	THANGAMANI	3 SECOND STREET TANSI NAGAR VALACHERY CHENNAI 600042	-	-	-	-	-	-	-	-	-	-	-
1137	T0000505	THANKAPPA NADAR NARAYANAN	59/6 JAYDEEP 1ST ROAD GARODIA NAGAR GHATKOPAR E MUMBAI 400077	-	-	-	-	-	-	-	-	-	-	-
1138	00020830	THARWANI JAIRAMDAS RUPCHAND HUF	15,SUNRISE PARK NR.SADHU VASWANI SCHOOL SARDARNAGAR AHMEDABAD 382475	486.00	486.00	486.00	1,134.00	486.00	-	-	-	-	-	-

78

79

80

81

[illegible]

83

84