

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
IN30220110276424	1	18270.00	07-10-2024	VISHAL ARORA	Warrant No:0000001
IN30011830144217	4	6300.00	07-10-2024	ARUNA MATHUR	Warrant No:0000004
IN30039411320858	15	2100.00	07-10-2024	S SELVAN	Warrant No:0000015
IN30108022651867	16	5600.00	07-10-2024	MADAN MOHAN GUPTA	Warrant No:0000016
IN30114310005580	18	700.00	07-10-2024	AJAY KUMAR ALREJA	Warrant No:0000018
IN30051316555447	19	700.00	07-10-2024	NEERA TUGNAIT	Warrant No:0000019
IN30044110726108	20	350.00	07-10-2024	MANI BALA KHEMKA	Warrant No:0000020
IN30131320440940	21	350.00	07-10-2024	SUBHASH ARORA	Warrant No:0000021
IN30011810298522	22	700.00	07-10-2024	NARINDER NATH	Warrant No:0000022
IN30036022256562	23	1050.00	07-10-2024	SWARAN PERSHAD	Warrant No:0000023
IN30036020478343	24	350.00	07-10-2024	VINOD KUMAR	Warrant No:0000024
IN30177414155380	25	35.00	07-10-2024	MADHUBALA	Warrant No:0000025
IN30106310045348	27	700.00	07-10-2024	SHANTA GARG	Warrant No:0000027
IN30155721403482	28	350.00	07-10-2024	SHIV VATI MISHRA	Warrant No:0000028
IN30133019251691	29	700.00	07-10-2024	NIYAZ AHMAD KHAN	Warrant No:0000029
IN30155720124418	30	700.00	07-10-2024	SHREE PRAKASH MAHESHWARI	Warrant No:0000030
IN30133020547680	31	350.00	07-10-2024	AKHILESH AGRAWALA	Warrant No:0000031
IN30133019326304	32	350.00	07-10-2024	HARI MOHAN RASTOGI	Warrant No:0000032
1203320002989535	33	700.00	07-10-2024	MANJU RATHI	Warrant No:0000033
IN30047640920074	34	350.00	07-10-2024	MANJULABEN BHERULAL LAVTI	Warrant No:0000034
IN30039416056584	35	126.00	07-10-2024	BRAJENDRA SINGH RAJPUT	Warrant No:0000035
IN30103924071307	36	350.00	07-10-2024	RAJENDRAKUMAR VYAS	Warrant No:0000036
IN30199110889130	37	70.00	07-10-2024	NIRAJKUMAR TARACHAND SHAH	Warrant No:0000037
IN30036020668494	38	350.00	07-10-2024	ANASUYA BHIMAVARAPU	Warrant No:0000038
IN30039413070095	39	350.00	07-10-2024	ILABEN VISHNUPRASAD RAVAL	Warrant No:0000039
IN30311610839774	41	1211.00	07-10-2024	PATEL ARVINDBHAI BAPUBHAI	Warrant No:0000041
IN30133017202908	42	350.00	07-10-2024	ALKESHBHAI NATUBHAI PATEL	Warrant No:0000042
1201090000134685	43	1050.00	07-10-2024	KANAIYALAL RASIKLAL SONAWALA	Warrant No:0000043
IN30040910105025	44	350.00	07-10-2024	PARUL PRADIP KAPADIA	Warrant No:0000044
IN30036021879460	45	1400.00	07-10-2024	ARVIND RATANCHAND JAIN	Warrant No:0000045
IN30154915310949	46	350.00	07-10-2024	N B PARIKH	Warrant No:0000046
1301190300038591	49	350.00	07-10-2024	POOJA VIJAY HANDE	Warrant No:0000049

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IN30154914450476	50	350.00	07-10-2024	ANSUYA N MEHTA	Warrant No:0000050
IN30112715892647	52	700.00	07-10-2024	DINESH B JAIN	Warrant No:0000052
IN30045011055980	53	350.00	07-10-2024	S. APPATHURAI	Warrant No:0000053
IN30192630820912	54	350.00	07-10-2024	VICENTE HENRIQUES NICOLAU DA COSTA	Warrant No:0000054
1202300001049085	55	350.00	07-10-2024	KANTA TILOKCHAND SANCHETI	Warrant No:0000055
1203350000174739	56	350.00	07-10-2024	ARCHANA BHAGCHAND LALWANI	Warrant No:0000056
IN30177414632590	57	525.00	07-10-2024	SANJAY SHANTILAL MUTHIYAN	Warrant No:0000057
IN30075711762905	58	350.00	07-10-2024	VIJAY BABULAL DHOLAKIA	Warrant No:0000058
IN30198310077562	60	700.00	07-10-2024	KALAWATI KAUSHIK	Warrant No:0000060
IN30133019994090	61	280.00	07-10-2024	PRAKASH CHANDRA GOTHI	Warrant No:0000061
IN30177410206036	62	350.00	07-10-2024	Madhvi Lata Agrawal	Warrant No:0000062
1302590001013836	63	525.00	07-10-2024	GANESH LAL LALWANI	Warrant No:0000063
1304080000036861	64	350.00	07-10-2024	TATINENI SRINIVASA CHOWDARY	Warrant No:0000064
IN30611490726278	66	175.00	07-10-2024	NIDUMOLU VENKATA RAMA SUBRAHMANYAM	Warrant No:0000066
IN30102220972895	68	1400.00	07-10-2024	SUDHA KOTHAPALLI	Warrant No:0000068
IN30039417616894	69	700.00	07-10-2024	VIJAYALAKSHMI UNNAVA	Warrant No:0000069
IN30039410951324	70	1400.00	07-10-2024	M G S H G KRISHNA	Warrant No:0000070
IN30023912231460	77	700.00	07-10-2024	M KAVITHA	Warrant No:0000077
IN30131320499651	78	350.00	07-10-2024	PERUMAL RAJAN B	Warrant No:0000078
IN30177410078513	80	700.00	07-10-2024	Roopmathi Anand	Warrant No:0000080
1201160000066247	81	350.00	07-10-2024	SOMASUNDARAM K	Warrant No:0000081
IN30131320635351	82	350.00	07-10-2024	KALYANA RAMAN S	Warrant No:0000082
IN30039413437802	83	350.00	07-10-2024	P RAJU	Warrant No:0000083
1204450000425552	84	700.00	07-10-2024	S KRISHNAMURTHY	Warrant No:0000084
IN30039412653714	85	350.00	07-10-2024	PADMA DEVI NARAYANA SWAMY	Warrant No:0000085
IN30044110623924	86	175.00	07-10-2024	RAMAN S	Warrant No:0000086
IN30051317012059	88	350.00	07-10-2024	RAMPRASAD NAGANATHAN	Warrant No:0000088
IN30017510084053	90	1050.00	07-10-2024	BALASUBRAMANYAM. G	Warrant No:0000090
IN30169610599840	92	700.00	07-10-2024	RAJAMANICKAM.T.P	Warrant No:0000092
IN30220110362682	93	1400.00	07-10-2024	GANESAMURTHY RADHA	Warrant No:0000093
IN30017510161513	94	700.00	07-10-2024	KARUPPIAH. N. R	Warrant No:0000094
IN30131320456462	96	350.00	07-10-2024	RAJENDRAN V	Warrant No:0000096

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
IN30017510376188	97	350.00	07-10-2024	VENKATACHALAM. K	Warrant No:0000097
IN30171532010619	99	840.00	07-10-2024	R N SABOO	Warrant No:0000099
IN30163740087112	100	525.00	07-10-2024	KESAVAN K N	Warrant No:0000100
IN30023910457304	102	350.00	07-10-2024	ABDUL HAMEED K S	Warrant No:0000102
IN30036020421829	103	350.00	07-10-2024	PISTA DEVI SWAIKA	Warrant No:0000103
IN30125010574321	104	350.00	07-10-2024	KANHAIYALAL SOMANI	Warrant No:0000104
IN30032710165028	105	350.00	07-10-2024	PRONAB KUMAR DAS	Warrant No:0000105
IN30131320710620	106	350.00	07-10-2024	SANTOSH KUMAR CHATTERJEE	Warrant No:0000106
IN30036022383503	107	350.00	07-10-2024	NIRMALA SARAWGEE	Warrant No:0000107
1201090011957894	108	700.00	07-10-2024	PRAKASH KUMAR BAID	Warrant No:0000108
IN30210510371033	109	350.00	07-10-2024	PUSHPA SINGH	Warrant No:0000109
IN30249610032649	110	350.00	07-10-2024	NARSINGH KUMAR AGARWAL	Warrant No:0000110
IN30220111013074	111	63.00	07-10-2024	BHAGABAN TARAI	Warrant No:0000111
IN30220110381284	112	700.00	07-10-2024	AJAY KUMAR MOHANTY	Warrant No:0000112
IN30051312387972	113	35.00	07-10-2024	SAVITA SINGH	Warrant No:0000113
IN30021412295911	114	3500.00	17-10-2024	KANTA JAIN	Warrant No: 0005350
IN30611490015774	115	1575.00	17-10-2024	STATE BANK OF INDIA.PERSONAL BANKING BR	Warrant No: 0009371
1202990004572562	116	2100.00	17-10-2024	SUDHAKAR KARIYAPPA RAI	Warrant No: 0009696
IN30021418588667	117	6300.00	17-10-2024	USHA CHAMANLAL PAREKH	Warrant No: 0010072
IN30021421163795	118	2058.00	17-10-2024	GEETA VISHWAJEET SHUKLA	Warrant No: 0013138
1203600001179601	119	2100.00	17-10-2024	JEYAMURUGAN	Warrant No: 0017145
1206780000005717	120	3080.00	17-10-2024	BLISS VANIJYA PRIVATE LIMITED	Warrant No: 0017841
IN30036022340267	121	3500.00	17-10-2024	RUKMINI SUKHANI	Warrant No: 0017912
77598	122	350.00	17-10-2024	AMBALALJI S LAHOTI	Warrant No: 0003070
IN30114311432824	124	700.00	17-10-2024	ALKA TANEJA	Warrant No: 0003289
1204470004463421	125	735.00	17-10-2024	DIPENDRA RAWAT	Warrant No: 0003300
1203350001917201	126	350.00	17-10-2024	NATASHA SHRIMAL	Warrant No: 0003341
IN30120910220179	127	1400.00	17-10-2024	SARAL SUDAN	Warrant No: 0003452
44678	128	700.00	17-10-2024	JOGINDER SINGH	Warrant No: 0003496
1208160047532995	129	175.00	17-10-2024	MUNEESH CHOPRA	Warrant No: 0004021
IN30226913838381	130	42.00	17-10-2024	MANINDER SINGH AHLUWALIA	Warrant No: 0004031
1208870202550701	131	63.00	17-10-2024	MOHNISH KUMAR	Warrant No: 0002710

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1203350001802920	132	280.00	17-10-2024	NARENDER KUMAR TANEJA	Warrant No: 0004058
IN30011810445203	133	350.00	17-10-2024	KAPIL MENDIRATTA	Warrant No: 0004407
1202990004290610	134	315.00	17-10-2024	Indiabulls Securities Limited	Warrant No: 0004476
1208870029678161	135	7.00	17-10-2024	SHINE SAMUEL	Warrant No: 0004514
IN30051319963658	136	112.00	17-10-2024	SANDEEP SHARAN	Warrant No: 0004564
1208250020600714	137	448.00	17-10-2024	NITIN KUMAR	Warrant No: 0004879
IN30131320429687	138	350.00	17-10-2024	REETA PANDIT	Warrant No: 0005430
23008	139	350.00	17-10-2024	VIJAY LAXMI AGGARWAL	Warrant No: 0005436
IN30036020423894	140	1400.00	17-10-2024	SAROJ LALORAYA	Warrant No: 0005704
1208340001142671	141	21.00	17-10-2024	NIRMALA KUMARI	Warrant No: 0006106
IN30009510180692	142	1400.00	17-10-2024	Rani Singh	Warrant No: 0006415
48153	143	350.00	17-10-2024	SANJAY KAPOOR	Warrant No: 0006520
IN30154937115994	144	70.00	17-10-2024	ARVIND KULSHRESHTHA	Warrant No: 0006567
1208870255886211	145	7.00	17-10-2024	SHIVI DANGAYACH	Warrant No: 0006634
12195	146	350.00	17-10-2024	TRILOKI NATH MATHUR	Warrant No: 0006813
1208870167700870	147	84.00	17-10-2024	PRATAP SAMANTA	Warrant No: 0006896
1208870070197573	148	56.00	17-10-2024	JAGDISH KUMAR	Warrant No: 0002757
1204470000891704	149	105.00	17-10-2024	JASMA GIRISHKUMAR THAKKAR	Warrant No: 0007349
1203320002333260	150	1400.00	17-10-2024	POOJA PARTH PATHAK	Warrant No: 0007413
86345	152	700.00	17-10-2024	MOHINI INDRAVADAN YAJNIK	Warrant No: 0007575
IN30186267104267	154	280.00	17-10-2024	PINAKIN JAYENDRAPRASAD THAKAR	Warrant No: 0007934
IN30047642138153	156	350.00	17-10-2024	MANIBEN KANTILAL PATEL	Warrant No: 0008028
1208870018517337	157	63.00	17-10-2024	SWATI TAPASVI PATEL	Warrant No: 0008084
4897	158	350.00	17-10-2024	JAYANTILAL GANDHI	Warrant No: 0008134
IN30115126401293	159	70.00	17-10-2024	ASHUTOSH FARSHURAM MEHTA	Warrant No: 0008292
IN30061020020530	160	1400.00	17-10-2024	LALIT CHOUDHRY	Warrant No: 0008424
IN30429511600117	161	350.00	17-10-2024	JANKI DEVI SHARMA	Warrant No: 0008428
1201060000869274	162	700.00	17-10-2024	KAMLABEN GANPATHBHAI PATEL	Warrant No: 0008490
IN30090710004224	163	350.00	17-10-2024	SACHIN P PARIKH	Warrant No: 0008761
IN30267930995816	164	350.00	17-10-2024	RAMGOPAL KASHINATH MAHESHWARI	Warrant No: 0008864
IN30112715876783	165	350.00	17-10-2024	TIKAM NANIKRAM GIDWANI	Warrant No: 0008890
1203320000225570	166	70.00	17-10-2024	RAJESH UDAY PARALKAR	Warrant No: 0009058

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
IN30115121937348	167	147.00	17-10-2024	CHHOTU GANDHI	Warrant No: 0009079
106957	168	350.00	17-10-2024	LEELA MOTWANI	Warrant No: 0009154
1203000001241480	169	350.00	17-10-2024	DARRYL MONTEIRO	Warrant No: 0009159
32928	170	350.00	17-10-2024	CEARA DE SOUZA	Warrant No: 0009167
IN30082911298356	171	700.00	17-10-2024	RAJANI RAMAKANT PANDIT	Warrant No: 0009180
33544	172	350.00	17-10-2024	PRAFUL M DALAL	Warrant No: 0009539
IN30112715537532	173	350.00	17-10-2024	LAL CHAND SONI	Warrant No: 0009739
IN30324510121797	174	350.00	17-10-2024	MOHINI BALUMAL	Warrant No: 0009755
IN30611490046348	175	350.00	17-10-2024	SHANKARLAL JETHMAL MAHESHWARY	Warrant No: 0009829
IN30115125758519	176	350.00	17-10-2024	KANTILAL MOHANLAL KOLI	Warrant No: 0010025
IN30290242943237	177	630.00	17-10-2024	RAMDAS SHAMSUNDAR NEWALKAR	Warrant No: 0011043
IN30075711072666	178	700.00	17-10-2024	PRAKASH K PANDYA	Warrant No: 0011068
1201091900045476	179	280.00	17-10-2024	AMRUTLAL JAWANMAL SOLANKI	Warrant No: 0012676
1208870054149525	180	14.00	17-10-2024	SUNIL DHONDIRAM KOLEKAR	Warrant No: 0012678
25643	181	350.00	17-10-2024	SHILPA YASHAWANT AYAREKAR	Warrant No: 0012707
25645	182	350.00	17-10-2024	YASHAWANT RAMCHANDRA AYAREKAR	Warrant No: 0012708
33114	183	350.00	17-10-2024	DASTAGIR DADASAHEB PATEL	Warrant No: 0012760
1208870310807960	184	161.00	17-10-2024	MANOHAR SHANKAR KHEDKAR	Warrant No: 0012866
1208180050012227	185	735.00	17-10-2024	SHOBHA VIJAY NATHE	Warrant No: 0012964
30622	186	350.00	17-10-2024	SUDHIR JAMANADAS GUJRATHI	Warrant No: 0012994
IN30364710016688	187	350.00	17-10-2024	ANITA AVINASH JOSHI	Warrant No: 0013093
IN30021418370276	188	14.00	17-10-2024	SWATI GOPINATHRAO DESAI	Warrant No: 0013116
1208160020940037	189	42.00	17-10-2024	PRABHULING BASAPPA ULLAGADDI	Warrant No: 0013120
1203320011002080	190	161.00	17-10-2024	VISHVAJEET VIRESH SOLANKE	Warrant No: 0013168
IN30611420220216	192	700.00	17-10-2024	RADHESHYAM MALOO	Warrant No: 0013446
IN30611420261723	193	350.00	17-10-2024	KALPANA VIJAYVERGIYA	Warrant No: 0013459
46645	194	525.00	17-10-2024	VASAND DIGAMBAR NENE	Warrant No: 0013469
IN30611420204827	195	350.00	17-10-2024	ASHOK JAIN	Warrant No: 0013473
IN30045011753570	196	700.00	17-10-2024	RAJENDRA KUMAR NAGAR	Warrant No: 0002923
IN30131320624928	197	350.00	17-10-2024	SHAMIM AHMED	Warrant No: 0013970
50100	198	350.00	17-10-2024	THYAGARAJAN RAGHUNATHAN	Warrant No: 0013990
IN30039410045511	199	350.00	17-10-2024	K RAM GOPAL	Warrant No: 0014054

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IN30039419423683	200	350.00	17-10-2024	LAKSHMINARAYANA CHARYULU NALLAN CHAK	Warrant No: 0014190
IN30045011495155	201	14.00	17-10-2024	MADAN LALL RUNTHALA	Warrant No: 0002946
IN30047642932626	202	350.00	17-10-2024	B S SHIVANNA	Warrant No: 0015059
1208880003886207	203	7.00	17-10-2024	RAHUL DIXIT	Warrant No: 0015189
IN30371911099230	204	84.00	17-10-2024	NAGA RAJA UMA	Warrant No: 0015226
IN30115113158845	205	350.00	17-10-2024	CHEKURI SUMA RAMA RAJU	Warrant No: 0015228
IN30135620193164	206	350.00	17-10-2024	USHA DEVI N	Warrant No: 0015389
IN30214811125893	208	350.00	17-10-2024	G V KRISHNA MURTHY	Warrant No: 0015665
41338	209	525.00	17-10-2024	PRABHA SURYA	Warrant No: 0015698
1204500000035131	218	350.00	17-10-2024	LAKSHMANAN G	Warrant No: 0016705
IN30131320832468	219	700.00	17-10-2024	VEDAVALLI S	Warrant No: 0016718
IN30131320371409	220	525.00	17-10-2024	VENKATARAMAN S	Warrant No: 0016750
IN30131380290435	221	350.00	17-10-2024	SWAMINATHA THEERTHA NARAYANAN	Warrant No: 0016803
IN30160410392115	222	7.00	17-10-2024	AM DHANAGOPALL	Warrant No: 0016827
IN30131322040360	223	350.00	17-10-2024	SUDARSAN P N R	Warrant No: 0017077
IN30108022842181	224	350.00	17-10-2024	M ALAGAMMAI	Warrant No: 0017106
51519	226	350.00	17-10-2024	KAMALA VENKATARAMAN	Warrant No: 0017334
9703	228	350.00	17-10-2024	DAKSHAYANI KUTTYAMMA KIZKEPAT	Warrant No: 0017534
1202390000219761	229	14.00	17-10-2024	SUNNY A P	Warrant No: 0017545
9364	230	350.00	17-10-2024	ELIZABETH IYPE	Warrant No: 0017750
53155	231	350.00	17-10-2024	PARYATHU PARAMBIL RAGHAVA PANICKER	Warrant No: 0017759
IN30036022591874	232	175.00	17-10-2024	INDRANATH MUKHERJEA	Warrant No: 0017894
IN30036021812734	233	700.00	17-10-2024	SANDHYA OBERAI	Warrant No: 0017911
86875	234	350.00	17-10-2024	AMIT KUMAR SEN	Warrant No: 0018178
IN30265410018643	235	350.00	17-10-2024	Nawratan Das Nangalia	Warrant No: 0018312
1202990001799100	236	343.00	17-10-2024	ARIJIT KUMAR MUKHERJEE	Warrant No: 0018352
1208940003825365	239	14.00	17-10-2024	BALVEER KUMAR SINGH	Warrant No: 0019340
10283	50001	350.00	07-10-2024	VENKATESWARARAO MAGULURI	114
103350	50002	350.00	07-10-2024	PURUSHOTTAM M DAGA	115
104111	50003	700.00	07-10-2024	KANTA DEVI AGRAWAL	116
110693	50004	700.00	07-10-2024	GANESHSINGH MAHADEOSINGH DIXIT	117
11405	50005	350.00	07-10-2024	PUSPA JAIN	118

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11416	50006	350.00	07-10-2024	KEWAL JAIN	119
11942	50007	700.00	07-10-2024	NAND KISHORE DANGAYACH	120
12560	50008	350.00	07-10-2024	RAJENDRA KUMAR GUPTA	121
13235	50009	700.00	07-10-2024	ASHA DIXIT	122
13236	50010	1050.00	07-10-2024	ASHOK KUMAR DIXIT	123
13246	50011	350.00	07-10-2024	CHHANNU LAL SAVITA	124
13249	50012	350.00	07-10-2024	JAI KRISHAN JAKHODIA	125
13495	50013	350.00	07-10-2024	RAJ KAPOOR	126
13548	50014	350.00	07-10-2024	AJAI KUMAR GUPTA	127
13552	50015	350.00	07-10-2024	ASHA GUPTA	128
13567	50016	350.00	07-10-2024	MOHAN LAL JALAN	129
13682	50017	350.00	07-10-2024	AMRITVEER KAUR	130
13683	50018	350.00	07-10-2024	JASWANT KAUR	131
15155	50019	415.00	07-10-2024	GANARDHANAN MOOLEKADAN KUMARAN	132
15197	50020	277.00	07-10-2024	SANKAR GOVINDARAJA MUDALIAR	133
15205	50021	831.00	07-10-2024	ALEYAMMA THOMAS	134
15221	50022	1386.00	07-10-2024	JOHN GEORGE	135
15228	50023	277.00	07-10-2024	CHANDRAKANT DAHYA JANSARI	136
15249	50024	277.00	07-10-2024	ASHISH KUMAR GUHARROY	137
15255	50025	277.00	07-10-2024	USHA ZACHARIA	138
15256	50026	277.00	07-10-2024	JOY C ANDREWS	139
15281	50027	277.00	07-10-2024	POOVATHINGAL ACHUTHAN	140
15305	50028	277.00	07-10-2024	THIRUMALAI MURALIDHARAN	141
18009	50029	350.00	07-10-2024	RAJ KARAN CHOPRA	142
18238	50030	700.00	07-10-2024	UJAGAR SINGH OBEROI	143
22820	50031	277.00	07-10-2024	JATINDAR MOHAN KOCHHAR	144
26490	50032	350.00	07-10-2024	JOE D SA	145
27798	50033	350.00	07-10-2024	NAYANA VISHNU BARVE	146
29175	50034	350.00	07-10-2024	GEETA ASHOK JHAVERI	147
30647	50035	277.00	07-10-2024	MOHAMED YUSUF SHAIKH	148
31509	50036	700.00	07-10-2024	SOOFIA KHAN	149
3406	50037	277.00	07-10-2024	NADEEM	150

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
39409	50038	525.00	07-10-2024	HANSA BHUPENDRA CHOKSI	151
3983	50039	350.00	07-10-2024	BASAVAI AH YARLAGADDA	152
40137	50040	350.00	07-10-2024	RATNABEN WAMAN PATIL	153
40928	50041	350.00	07-10-2024	RAVJIBHAI MANILAL PATEL	154
43331	50042	350.00	07-10-2024	SHANKARLALL SINGHEE	155
43670	50043	350.00	07-10-2024	UGAM CHANDER MATHUR	156
44504	50044	350.00	07-10-2024	DIPAK ANAND	157
44669	50045	1050.00	07-10-2024	UTTAM KAUR	158
44670	50046	1050.00	07-10-2024	GURDEEP SINGH RATRA	159
45463	50047	350.00	07-10-2024	KAMLA CHADHA	160
45464	50048	350.00	07-10-2024	T R CHADHA	161
45947	50049	525.00	07-10-2024	PRATAPRAI G LALWANI	162
45992	50050	350.00	07-10-2024	ALKA AGRAWAL	163
46457	50051	350.00	07-10-2024	BHIVAJI KESHAV NIBRE	164
47246	50052	1575.00	07-10-2024	LEELA THOMAS THADIKARAN	165
51660	50053	277.00	07-10-2024	GOVINDARAJ SATHYAMURTHY	166
53218	50054	277.00	07-10-2024	YAKUB AHMED KOYA	167
53227	50055	554.00	07-10-2024	M DIVAKARAN	168
53250	50056	277.00	07-10-2024	GULAMHUSEIN MOHD UMAR KAPADWALA	169
53256	50057	1108.00	07-10-2024	JAVED MAZHAR	170
53268	50058	277.00	07-10-2024	JULIEN S FERNANDES	171
53271	50059	554.00	07-10-2024	ANVARHUSEIN ISAB	172
53299	50060	831.00	07-10-2024	NABEIH-EISSA SAQR-SAHAB MIRAN-SAHAB	173
53301	50061	700.00	07-10-2024	JOGINDER PAL	174
53309	50062	277.00	07-10-2024	GEORGE LOBO	175
53310	50063	554.00	07-10-2024	NARAINDAS BHATIA	176
53311	50064	277.00	07-10-2024	BATUL F G M AMIJI	177
53351	50065	554.00	07-10-2024	ANITA BASANT JAMANI	178
53371	50066	277.00	07-10-2024	VARGHESE THOMAS KAITACKAL	179
53386	50067	277.00	07-10-2024	MOHAMAD HAROON BALLATHU	180
53387	50068	277.00	07-10-2024	MAHAMOOD CHERIYABALLATH	181
53450	50069	277.00	07-10-2024	S CHRISTOPHER JUSTIN	182

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
53494	50070	277.00	07-10-2024	CHANDRAN PARAPPURATH	183
53495	50071	831.00	07-10-2024	SUMATHY KUTTY AMMA K SANKARA PILLAI	184
53499	50072	277.00	07-10-2024	KRISHAN KUMAR HANDA	185
53504	50073	277.00	07-10-2024	OMPRAKASH DHINGRA	186
53506	50074	831.00	07-10-2024	MOHAMMAD ILIAS IRAQI	187
54659	50075	700.00	07-10-2024	SAROJ KUMAR MUKHERJEE	188
54870	50076	350.00	07-10-2024	DINKAR MAHESHWARI	189
56181	50077	700.00	07-10-2024	SHYAM SUNDER KAPOOR	190
56449	50078	3500.00	07-10-2024	SHIV LAL VERMA	191
59145	50079	700.00	07-10-2024	RAM SARUP RANDEV	192
6875	50080	350.00	07-10-2024	SURESH MALHAR PARALAIKAR	193
75102	50081	1400.00	07-10-2024	SURESH CHANDRA AND SAROJ RANI	194
75173	50082	1050.00	07-10-2024	JAWAHAR LAL JINDAL	195
76808	50083	350.00	07-10-2024	SATISH GUPTA	196
78159	50084	700.00	07-10-2024	BIMLA BRARA	197
78170	50085	525.00	07-10-2024	HANS RAJ SACHDEVA	198
79199	50086	350.00	07-10-2024	RAVI KANT SHARMA	199
84051	50088	175.00	07-10-2024	MAKARAND HATWAR	201
93435	50089	350.00	07-10-2024	JYOTI MUTHA	202
93678	50090	350.00	07-10-2024	ANIL DUBEY	203
952	50091	350.00	07-10-2024	DEVENDRA HASMUKHLAL	204
19243	50092	700.00	07-10-2024	PRADYUMNA KUMAR TRIPATHI	205
20439	50093	350.00	07-10-2024	M M CHUGH	206
45392	50094	350.00	07-10-2024	RAJ KRISHAN KAPUR	207
74164	50095	3500.00	07-10-2024	SHIV LAL VERMA	208
56256	50096	350.00	07-10-2024	GHANSHYAM DAS JAIN	209
67145	50097	350.00	07-10-2024	SANJAY JINDAL	210
81403	50098	1400.00	07-10-2024	PUSHPA KUMARI JAIN	211
97098	50099	12320.00	07-10-2024	UNIT TRUST OF INDIA	212
99631	50100	350.00	07-10-2024	PUSHPA KUMARI JAIN	213
81524	50101	700.00	07-10-2024	I J NARANG	214
19728	50102	350.00	07-10-2024	BANSI LAL SOUNKARIA	215

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
22442	50103	350.00	07-10-2024	ASHOK KUMAR KHANDELWAL	216
56369	50104	700.00	07-10-2024	MOHINDER KUMAR JUNEJA	217
16879	50105	350.00	07-10-2024	SURINDER KUMAR MANCHANDA	218
16880	50106	350.00	07-10-2024	MADAN LAL MANCHANDA	219
17902	50107	350.00	07-10-2024	PRAVEEN KUMAR ROHATGI	220
20449	50108	350.00	07-10-2024	SURESH CHAND AGGARWAL	221
20522	50109	350.00	07-10-2024	SANTOSH SHARMA	222
20523	50110	350.00	07-10-2024	VINOD KUMAR SHARMA	223
20701	50111	350.00	07-10-2024	ASHOK KUMAR GUPTA	224
22156	50112	350.00	07-10-2024	AVICHAL KUMAR ARORA	225
22294	50113	350.00	07-10-2024	PREMLATA SABOO	226
22474	50114	350.00	07-10-2024	AJAY KUMAR	227
23098	50115	350.00	07-10-2024	RAVINDER SINGH LAMBA	228
24944	50116	350.00	07-10-2024	PAWAN KUMAR DINGLIWAL	229
44523	50117	350.00	07-10-2024	RAM BALLABH SABOO	230
45228	50118	350.00	07-10-2024	M D MAHESHWARI	231
71174	50119	350.00	07-10-2024	MEET SINGH	232
74162	50120	350.00	07-10-2024	JAGJIT SINGH SAHNI	233
17642	50121	350.00	07-10-2024	PARAMJEET GADHIA	234
21657	50122	700.00	07-10-2024	RAM CHAND BHATIA	235
21686	50123	350.00	07-10-2024	SHAMBHU NATH GUPTA	236
44974	50124	350.00	07-10-2024	ROHIT DHAWAN	237
72056	50125	700.00	07-10-2024	PARAMJEET GHADIA	238
73256	50126	350.00	07-10-2024	GIAN KAUR	239
78313	50127	700.00	07-10-2024	RITA MEHTA	240
17997	50128	350.00	07-10-2024	MAHANDRA KUMAR DUREJA	241
21876	50129	350.00	07-10-2024	ANIL KUMAR DUNEJA	242
44813	50130	350.00	07-10-2024	VINOD KUMAR SABHARWAL	243
56565	50131	350.00	07-10-2024	NARENDER KUMAR SHARMA	244
61020	50132	350.00	07-10-2024	ASHOK KUMAR PAHUJA	245
43583	50133	350.00	07-10-2024	ARCHANA GUPTA	246
44652	50134	175.00	07-10-2024	BHUSHAN LAL SHARMA	247

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
96312	50135	700.00	07-10-2024	MAHIP MANJIT SINGH	248
19310	50136	350.00	07-10-2024	BRIJENDRA SAHAI	249
45212	50137	350.00	07-10-2024	M D SHARMA	250
45252	50138	350.00	07-10-2024	JAGAT RAM AHLUWALIA	251
111633	50139	350.00	07-10-2024	KAMLESH GUPTA	252
19541	50140	350.00	07-10-2024	KISHAN BALWANI	253
20891	50141	350.00	07-10-2024	NEELAM AJMANI	254
20922	50142	700.00	07-10-2024	NEELAM AJMANI	255
20924	50143	700.00	07-10-2024	SHVETA AJMANI	256
22555	50144	350.00	07-10-2024	RAMESH SHARMA	257
22567	50145	350.00	07-10-2024	RAVIDER SHARMA	258
44898	50146	350.00	07-10-2024	AJAY AJMANI	259
45371	50147	350.00	07-10-2024	JASPAL SINGH BHATIA	260
71014	50148	700.00	07-10-2024	SUSHIL GANDHI	261
71066	50149	350.00	07-10-2024	SNEH GANDHI	262
76216	50150	350.00	07-10-2024	SURESH ARORA	263
80083	50151	350.00	07-10-2024	ANJU ARORA	264
50321	50152	350.00	07-10-2024	HARINDER JEET SINGH	265
104354	50153	350.00	07-10-2024	AVTAR AHUJA	266
104882	50154	3850.00	07-10-2024	SUSHIL CHANDRA GUPTA	267
104883	50155	700.00	07-10-2024	PROMILA GUPTA	268
106754	50156	350.00	07-10-2024	KOMALAM SARDANA	269
108316	50157	2800.00	07-10-2024	MAHENDER PAL SIDANA	270
109006	50158	350.00	07-10-2024	HEMAN KHANNA	271
17990	50159	350.00	07-10-2024	S B SHAH	272
21517	50160	700.00	07-10-2024	SARLA GOYAL	273
19731	50162	350.00	07-10-2024	AJAY KUMAR	275
19967	50163	350.00	07-10-2024	ROMESH KUMAR	276
20853	50164	350.00	07-10-2024	RISHI RAJ MALHOTRA	277
75924	50165	700.00	07-10-2024	DAVINDER KUMAR PAUL	278
81319	50166	350.00	07-10-2024	MANJU RAHEJA	279
107706	50167	350.00	07-10-2024	SAUDAMINI KHORANA	280

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
110344	50168	1050.00	07-10-2024	RAKSHA KUMARI BAHL	281
17335	50169	350.00	07-10-2024	ANUBRATA BHADRA	282
51385	50170	350.00	07-10-2024	KANTA BHATIA	283
73010	50171	700.00	07-10-2024	NILADRI SEN	284
77427	50172	350.00	07-10-2024	ARUNDHATI BHATTACHARYA	285
104224	50173	700.00	07-10-2024	VIVEK CHOUDHRY	286
17757	50174	700.00	07-10-2024	HARSHA MADHOK	287
106272	50175	700.00	07-10-2024	NARBADA GUPTA	288
22716	50176	350.00	07-10-2024	RAJEEV SHARMA	289
86256	50177	350.00	07-10-2024	S CHANDRAMOULI	290
111254	50178	350.00	07-10-2024	CHETNA TOLANI	291
16804	50179	525.00	07-10-2024	KULDIP SINGH	292
20040	50180	1400.00	07-10-2024	PARDAMAN SINGH	293
21113	50181	350.00	07-10-2024	ROSHAN LAL SONI	294
21746	50182	350.00	07-10-2024	JOGINDER NATH	295
44471	50183	350.00	07-10-2024	SHYAMA CHOPRA	296
44893	50184	350.00	07-10-2024	RAMESH UPPAL	297
44894	50185	350.00	07-10-2024	URMILA SONI	298
44895	50186	350.00	07-10-2024	DES RAJ	299
80579	50187	700.00	07-10-2024	OM PARKASH ARORA	300
16812	50188	350.00	07-10-2024	ANJU JAIN	301
16813	50189	350.00	07-10-2024	SANTOSH JAIN	302
18894	50190	350.00	07-10-2024	MANOHAR LAL KHERA	303
96472	50191	700.00	07-10-2024	ARVIND SINGHAL	304
104701	50192	350.00	07-10-2024	SHIV BHAGWAN KEJRIWAL	305
106355	50193	350.00	07-10-2024	KAWAL VAID	306
17866	50194	350.00	07-10-2024	ASHOK KUMAR KALRA	307
22311	50195	350.00	07-10-2024	SHADI LAL SEHGAL	308
80199	50196	350.00	07-10-2024	ANJALI SEHGAL	309
91818	50197	700.00	07-10-2024	BHAGWATI SAHNI	310
23398	50198	350.00	07-10-2024	ROMESH BAJAJ	311
14428	50199	350.00	07-10-2024	GULSHANLAL TANDON	312

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
17423	50200	350.00	07-10-2024	RAJ KUMAR GUPTA	313
17947	50201	350.00	07-10-2024	PUSHPA KAPUR	314
17948	50202	350.00	07-10-2024	ANAND KUMAR KAPOOR	315
78478	50203	1050.00	07-10-2024	VINAY KOTHARI	316
78709	50204	350.00	07-10-2024	PREM LATA GOYAL	317
80031	50205	1750.00	07-10-2024	GYAN PRAKASH SHARMA	318
50385	50207	350.00	07-10-2024	BRIJENDRA KUMAR JAIN	320
50387	50208	350.00	07-10-2024	VEER BALA JAIN	321
102253	50209	350.00	07-10-2024	NARESH KUMAR JAIN	322
20086	50210	350.00	07-10-2024	RAJESH KUMAR SHARMA	323
19686	50211	350.00	07-10-2024	SHAKUNTLA SURI	324
21147	50212	350.00	07-10-2024	INDER PAL SINGH	325
16697	50213	350.00	07-10-2024	DAVINDRA KALRA	326
18007	50214	350.00	07-10-2024	KULWANT KAUR	327
18347	50215	2100.00	07-10-2024	LILA VATI CHOPRA	328
19038	50216	350.00	07-10-2024	ROMESH DIPCHANDANI	329
19385	50217	350.00	07-10-2024	M C SINGAL	330
22750	50218	350.00	07-10-2024	SAROJ JAIN	331
43708	50219	700.00	07-10-2024	JAI PRAKASH MITTAL	332
56376	50220	350.00	07-10-2024	VIPUL KUMAR JAIN	333
80361	50221	700.00	07-10-2024	SAROJ JAIN	334
99042	50222	1750.00	07-10-2024	AMIT JAIN	335
99043	50223	1750.00	07-10-2024	ASHISH JAIN	336
18720	50224	525.00	07-10-2024	VINOD BALA MALHOTRA	337
18721	50225	525.00	07-10-2024	NARENDER KUMAR MALHOTRA	338
19912	50226	350.00	07-10-2024	KAMLA SHARMA	339
110158	50227	70.00	07-10-2024	SATYA NARAIN GOEL	340
22349	50228	350.00	07-10-2024	PROMILA MALHOTRA	341
45428	50229	350.00	07-10-2024	SURINDER NATH MALHOTRA	342
45620	50230	700.00	07-10-2024	SUMAN MALHOTRA	343
69052	50231	350.00	07-10-2024	BHAGATWAZIR CHAND SAWHNEY	344
74246	50232	1050.00	07-10-2024	BHAGAT WAZIRCHAND SAWHENY	345

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
77562	50233	350.00	07-10-2024	R P PAHWA	346
89507	50234	1400.00	07-10-2024	VIJENDRA NATH GUPTA	347
16741	50235	350.00	07-10-2024	HARVINDER SINGH SURI	348
101631	50236	350.00	07-10-2024	ASHOK BATRA	349
18075	50237	350.00	07-10-2024	SHEKHAR AGARWAL	350
20251	50238	700.00	07-10-2024	DURGA DASS KAPUR	351
55545	50239	700.00	07-10-2024	RAJ KUMAR SHARMA	352
75075	50240	560.00	07-10-2024	BHAGWATI INVESTMENT PRIVATE LIMITED	353
78789	50241	350.00	07-10-2024	RAJIV TANDON	354
99041	50242	700.00	07-10-2024	ATAM PRAKASH RELLIN	355
17269	50243	700.00	07-10-2024	SAMIR SANGAL	356
20503	50244	350.00	07-10-2024	PRAKASH CHAND TAWAKLEY	357
45201	50245	350.00	07-10-2024	SHEKHAR BORKER	358
72184	50246	350.00	07-10-2024	USHA TAYYAL	359
89939	50247	700.00	07-10-2024	NEELIMA SHANDILYA	360
19279	50248	350.00	07-10-2024	SATISH KUMAR SETHI	361
22161	50249	350.00	07-10-2024	PRABHA AGGARWAL	362
22361	50250	350.00	07-10-2024	SUNITA BAHL	363
17908	50251	350.00	07-10-2024	SHYAM SUNDER SAHNEY	364
81882	50252	350.00	07-10-2024	SHANTI SWARUP	365
17856	50253	350.00	07-10-2024	KAILASH VARMA	366
19740	50254	700.00	07-10-2024	HARMEET PASRICHA	367
21524	50255	1050.00	07-10-2024	SHAKUNTALA VERMA	368
22432	50256	350.00	07-10-2024	MEENA SEHGAL	369
22433	50257	350.00	07-10-2024	RATAN SEHGAL	370
23231	50258	1050.00	07-10-2024	MADAN MOHAN PARTI	371
3002	50259	350.00	07-10-2024	BRIJENDRA DUTT KALE	372
8376	50261	350.00	07-10-2024	SIDHANTKHOSLA	374
100631	50262	350.00	07-10-2024	RENU MAGO	375
106562	50263	700.00	07-10-2024	PARDEEP KUMAR	376
111799	50264	350.00	07-10-2024	VEENA RATTAN	377
17750	50265	175.00	07-10-2024	MAHENDRA KUMAR BALI	378

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
19727	50266	350.00	07-10-2024	D N MEHTA	379
20845	50267	350.00	07-10-2024	MADHURI BELSARE	380
21699	50268	350.00	07-10-2024	PREM LATA MADHOK	381
45563	50269	350.00	07-10-2024	G C JAIN	382
53916	50270	350.00	07-10-2024	ISH KUMAR GAKHAR	383
96391	50271	350.00	07-10-2024	SANTOSH MADAN	384
19047	50272	350.00	07-10-2024	SHASHI CHOUDHARY	385
20357	50273	350.00	07-10-2024	MOHIT VARMA	386
20358	50274	350.00	07-10-2024	SHARAD VARMA	387
105187	50275	350.00	07-10-2024	TRILOK CHAND VERMA	388
22880	50276	350.00	07-10-2024	USHA RANI VERMA	389
44756	50277	350.00	07-10-2024	NARESH GARG	390
56549	50278	350.00	07-10-2024	PUSHPA GUPTA	391
105938	50279	350.00	07-10-2024	NEXUS IMPEX PVT LTD	392
106855	50280	350.00	07-10-2024	SURENDRA M MITTAL	393
17661	50281	280.00	07-10-2024	SLECTO PAC PVT LTD	394
20173	50282	350.00	07-10-2024	HARBHAJAN SINGH	395
23127	50283	1050.00	07-10-2024	BALI RAM BHAGAT	396
44973	50284	350.00	07-10-2024	NIRMAL KUMARI DHAWAN	397
54252	50285	700.00	07-10-2024	RAJINDAR PARKASH OBEROI	398
94676	50286	1400.00	07-10-2024	PREET SINGH	399
101788	50287	700.00	07-10-2024	VRINDA RANDEV	400
22492	50288	350.00	07-10-2024	JAGMOHAN KAUR	401
45498	50289	350.00	07-10-2024	UMA JAIN	402
45553	50290	350.00	07-10-2024	MEERA MAKHIJA	403
110155	50291	1750.00	07-10-2024	RAJ KUMARI	404
20005	50292	350.00	07-10-2024	CHANDER KANTA	405
21975	50293	350.00	07-10-2024	SHAM KAPOOR	406
111543	50294	350.00	07-10-2024	YALINI RAVI	407
110440	50296	350.00	07-10-2024	SULOCHANA DEVI	409
17749	50297	350.00	07-10-2024	PARMINDAR KUMAR PAHWA	410
84153	50298	175.00	07-10-2024	MANJULA CHOUDHARY	411

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
104896	50299	700.00	07-10-2024	RADHA DEVI	412
12761	50300	350.00	07-10-2024	SACHEEN KUMAR BANKA	413
19405	50301	350.00	07-10-2024	RAVINDER KUMAR MALHOTRA	414
19757	50302	350.00	07-10-2024	SUBIR MUKHERJEE	415
20678	50303	350.00	07-10-2024	MANJU GUPTA	416
45643	50304	1750.00	07-10-2024	M L BHANOT	417
56013	50305	1400.00	07-10-2024	PRABHA BHANOT	418
57001	50306	350.00	07-10-2024	SUBHASH MENDIRATTA	419
79324	50307	350.00	07-10-2024	LALIT MENDIRATTA	420
80451	50308	700.00	07-10-2024	MALLIKA PATRANOBIS	421
105463	50309	350.00	07-10-2024	PARMOD KUMAR JINDAL	422
75010	50310	350.00	07-10-2024	ABHAY KRISHNA AGARWAL	423
13050	50311	350.00	07-10-2024	VED PRAKASH CHAWLA	424
18236	50312	1260.00	07-10-2024	SAROJ PASSEY	425
45438	50313	350.00	07-10-2024	RANI RAJ SHARMA	426
79493	50314	700.00	07-10-2024	BIMLA LAKHOTIA	427
10436	50315	350.00	07-10-2024	MALA TAWATIA	428
103932	50316	350.00	07-10-2024	NARENDER	429
104317	50317	700.00	07-10-2024	HOSHIAR SINGH YADAV	430
19098	50318	350.00	07-10-2024	VEENA SINGH	431
8869	50319	350.00	07-10-2024	JEVENDRA S YADAV	432
44480	50320	350.00	07-10-2024	NAVEEN JAIN	433
18018	50321	350.00	07-10-2024	SUBH KARAN JAIN	434
20326	50322	350.00	07-10-2024	DEEPAK MUKHI	435
108384	50323	700.00	07-10-2024	SHAKUNTALA GARG	436
18950	50324	350.00	07-10-2024	RAVINDER NATH GROVER	437
101702	50325	700.00	07-10-2024	JOGINDAR SINGH	438
56131	50326	350.00	07-10-2024	MAJOR GOLIK NATH	439
8646	50327	350.00	07-10-2024	PRABHAWATI MISHRA	440
8601	50328	350.00	07-10-2024	TILAK RAJ BAJAJ	441
8687	50329	350.00	07-10-2024	BRIJ MOHAN BAKSHI	442
20551	50330	350.00	07-10-2024	ASHOK KUMAR	443

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
20552	50331	350.00	07-10-2024	RATAN LAL	444
20553	50332	350.00	07-10-2024	NARINDER KUMAR	445
13808	50333	350.00	07-10-2024	KAMAL BHUSHAN JAIN	446
8674	50334	350.00	07-10-2024	RAJINDER KUMAR CHOPRA	447
110729	50335	700.00	07-10-2024	HARVINDER KAUR	448
111044	50336	1050.00	07-10-2024	JOGINDER KUMAR	449
91940	50337	350.00	07-10-2024	VINOD KUMAR	450
16412	50338	350.00	07-10-2024	GURCHARAN KAUR SAINI	451
22837	50339	700.00	07-10-2024	PRITPAL SINGH	452
22866	50340	700.00	07-10-2024	ARJAN SINGH	453
105523	50341	350.00	07-10-2024	SURINDER MOHAN SINGHANIA	454
56395	50342	350.00	07-10-2024	SANGEETA SHARMA	455
63065	50343	350.00	07-10-2024	KAMAL BANSAL	456
90864	50344	2100.00	07-10-2024	SUDARSHAN KUMAR SHARMA	457
50815	50345	350.00	07-10-2024	ANIL KUMAR MAHENDRU	458
50816	50346	350.00	07-10-2024	ASHA RANI MAHENDRU	459
102587	50347	1400.00	07-10-2024	SARITA AGGARWAL	460
102961	50348	700.00	07-10-2024	SARITA AGGARWAL	461
105175	50349	700.00	07-10-2024	SEEMA VERMA	462
82431	50350	350.00	07-10-2024	USHA SONI	463
56294	50351	350.00	07-10-2024	JAGDISH KAUR REHAL	464
91104	50352	3500.00	07-10-2024	NASIB KAUR SINGHOTA	465
91918	50353	4200.00	07-10-2024	NASIB KAUR SINGHOTA	466
92784	50354	350.00	07-10-2024	NASIB KAUR SINGHOTA	467
105270	50355	350.00	07-10-2024	NAVAL KISHORE BEHL	468
13653	50356	350.00	07-10-2024	KRISHAN KUMAR VERMA	469
93452	50357	175.00	07-10-2024	BIMLA KAPOOR	470
13702	50358	350.00	07-10-2024	HUMANSHI BANSAL	471
49902	50359	350.00	07-10-2024	SAVITA TANEJA	472
49903	50360	350.00	07-10-2024	SHOBHA TANEJA	473
23270	50361	700.00	07-10-2024	PREM PAL SINGH	474
8691	50362	700.00	07-10-2024	PREM LATA PARTI	475

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
8761	50363	350.00	07-10-2024	VINOD KUMAR SHARMA	476
100831	50364	700.00	07-10-2024	HARMAHINDER KAUR	477
8530	50365	350.00	07-10-2024	GURCHARAN SOBTI	478
8825	50366	700.00	07-10-2024	AMARNATH BHAGRIA	479
107186	50367	1400.00	07-10-2024	KALPANA AGARWAL	480
8505	50368	350.00	07-10-2024	MADAN MOHANDAS	481
17717	50369	1400.00	07-10-2024	VISHNU DATT SHARMA	482
8668	50370	350.00	07-10-2024	USHA GUPTA	483
22836	50371	700.00	07-10-2024	JISHAN LAL KUTHIALA	484
99981	50372	1750.00	07-10-2024	SUKRITI VOHRA	485
102322	50373	700.00	07-10-2024	PRADEEP SARAN	486
103536	50374	3500.00	07-10-2024	PRAVESH JAIN	487
17775	50375	350.00	07-10-2024	UMESH CHANDRA NIGAM	488
17968	50376	350.00	07-10-2024	VIJAY JOSHI	489
19046	50377	350.00	07-10-2024	SURESH PRAKASH	490
23644	50378	350.00	07-10-2024	PRAYAG CHAND AGARWAL	491
18682	50379	525.00	07-10-2024	DAVENDRA KUMAR SHARMA	492
18483	50380	350.00	07-10-2024	BINA SANGAL	493
46075	50381	350.00	07-10-2024	RAJ KUMAR MITTAL	494
54665	50382	700.00	07-10-2024	KARUNA SINGH	495
54715	50383	700.00	07-10-2024	BRIJ RAJ SINGH	496
104691	50384	350.00	07-10-2024	RITESH JAIN	497
107560	50385	1400.00	07-10-2024	SHIVANI GANJOO	498
90242	50386	1400.00	07-10-2024	YASH SAWHNEY	499
8135	50388	350.00	07-10-2024	O P GERA	501
104866	50389	350.00	07-10-2024	LATIKA DUA	502
13030	50390	350.00	07-10-2024	RADHEY SHYAM GOEL	503
16705	50391	350.00	07-10-2024	LATESH YADEV	504
92451	50392	700.00	07-10-2024	SHARAD SINGHAL	505
12756	50393	350.00	07-10-2024	RAJESH KASERA	506
12757	50394	350.00	07-10-2024	PUSHPA RAJESH KASERA	507
12942	50395	350.00	07-10-2024	VINEET MINOCHA	508

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
12961	50396	350.00	07-10-2024	JAGDISH CHANDRA JHA	509
43858	50397	350.00	07-10-2024	OM PRAKASH GUPTA	510
43873	50398	350.00	07-10-2024	PRABHAKER H DAVE	511
43959	50399	350.00	07-10-2024	SHARDA AGARWAL	512
43983	50400	350.00	07-10-2024	VINOD KUMAR GUPTA	513
43985	50401	350.00	07-10-2024	SUDHIR KUMAR GUPTA	514
70012	50402	560.00	07-10-2024	THE U P STOCK EXCHANGE ASSOCIATION LTD	515
76170	50403	1400.00	07-10-2024	PURSHOTTAM DAS GUPTA	516
79988	50404	700.00	07-10-2024	MADHU KAPOOR	517
82502	50405	350.00	07-10-2024	MOHAN LAL JALAN	518
106506	50406	1050.00	07-10-2024	OM NARAIN GUPTA	519
12844	50407	350.00	07-10-2024	AMITA PANDE	520
12845	50408	350.00	07-10-2024	AMAL KUMAR	521
13092	50409	350.00	07-10-2024	VASANT SHAH	522
13187	50410	525.00	07-10-2024	S A KHAN	523
13188	50411	525.00	07-10-2024	N BANO	524
13199	50412	350.00	07-10-2024	RATAN GUPTA	525
13545	50413	350.00	07-10-2024	LAJJYAVATI SRIVASTAVA	526
72148	50414	350.00	07-10-2024	KAMLESH MISRA	527
104234	50415	4200.00	07-10-2024	KRISHAN KAPOOR	528
108136	50416	2800.00	07-10-2024	KRISHAN KAPOOR	529
109338	50417	3500.00	07-10-2024	VEENA KAPOOR	530
109605	50418	2800.00	07-10-2024	NAMITA KAPOOR	531
109606	50419	2800.00	07-10-2024	CHINKY KAPOOR	532
13555	50420	350.00	07-10-2024	LILA DHAR BHATIA	533
13599	50421	350.00	07-10-2024	SATISH CHANDRA KOHLI	534
13600	50422	350.00	07-10-2024	SUSHMA KOHLI	535
13109	50423	350.00	07-10-2024	SHANTI DEVI GUPTA	536
13386	50424	350.00	07-10-2024	AJIT KUMAR TIWARI	537
56579	50425	350.00	07-10-2024	SUBODH KUMAR JAIN	538
13464	50426	350.00	07-10-2024	JHUNNA LAL OJHA	539
12740	50427	350.00	07-10-2024	NAGENDRA BAHADUR SINGH	540

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
13039	50428	350.00	07-10-2024	BIMALA KUMARI JAIN	541
2998	50429	350.00	07-10-2024	KULDIP SINGH CHOPRA	542
3125	50430	350.00	07-10-2024	MOHAMMAD MURAD KHAN	543
3127	50431	350.00	07-10-2024	YUSUF KARIM KHAN	544
59132	50432	350.00	07-10-2024	YASMINE NOORKHAN	545
61103	50433	1400.00	07-10-2024	YUSUF KARIM KHAN	546
72132	50434	350.00	07-10-2024	YUSUF KARIM KHAN	547
72249	50435	350.00	07-10-2024	MOHAMMAD MURAD KHAN	548
96608	50436	350.00	07-10-2024	YUSUF KARIM KHAN	549
3074	50437	2800.00	07-10-2024	MURLI MANOHAR JOSHI	550
24850	50438	350.00	07-10-2024	RAJENDRA KUMAR SAND	551
24874	50439	350.00	07-10-2024	SAVITRI DEVI SAND	552
24916	50440	350.00	07-10-2024	JAGDISH PRASAD GUPTA	553
15251	50441	1400.00	07-10-2024	PHULGAN RAM	554
50550	50442	700.00	07-10-2024	RAM PRAKASH BHATNAGAR	555
105049	50443	350.00	07-10-2024	HARI MOHAN RASTOGI	556
105090	50444	350.00	07-10-2024	HARI MOHAN RASTOGI	557
17933	50445	700.00	07-10-2024	KRISHNA HARI SAXENA	558
50482	50446	350.00	07-10-2024	SUNIL KUMAR JAIN	559
13248	50447	350.00	07-10-2024	N S NAMA	560
50378	50448	350.00	07-10-2024	JAGDISH PRASAD BHARGAVA	561
104240	50449	700.00	07-10-2024	KRISHAN GOPAL GUPTA	562
100916	50450	350.00	07-10-2024	ANITA AGRAWAL	563
101573	50451	350.00	07-10-2024	SANJEEV KUMAR AGARWAL	564
50614	50452	350.00	07-10-2024	ALOK BEHARI GARG	565
50772	50453	350.00	07-10-2024	CHANDU GOPAL PRAMANIK	566
50617	50454	350.00	07-10-2024	DINA NATH SINGH	567
50618	50455	350.00	07-10-2024	MEENA SINGH	568
106570	50456	700.00	07-10-2024	RADHA RATHORE	569
24849	50457	350.00	07-10-2024	MAKUND LAL AGRAWAL	570
53532	50458	350.00	07-10-2024	ASHOK KUMAR AGARWAL	571
92566	50459	350.00	07-10-2024	BISESHWAR KUMAR KESHARWANI	572

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
22910	50460	350.00	07-10-2024	UMESH PRAKASH SAXENA	573
22911	50461	350.00	07-10-2024	AKHILESH CHITRANSHI	574
102361	50462	350.00	07-10-2024	SUSHMA KOHLI	575
61064	50463	700.00	07-10-2024	KRISHNA KUMAR	576
101720	50464	700.00	07-10-2024	SANJAY KUMAR GOYAL	577
18099	50465	350.00	07-10-2024	VIKRAM CHAWLA	578
16720	50466	350.00	07-10-2024	DARSHAN KOUR BHASIN	579
8171	50467	700.00	07-10-2024	P N GUPTA	580
8173	50468	350.00	07-10-2024	NAMITA GUPTA	581
10465	50469	350.00	07-10-2024	MOHD AFZAL AHMAD	582
19796	50470	2100.00	07-10-2024	PANKAJ KUMAR CHOPRA	583
69042	50471	700.00	07-10-2024	PANKAJ KUMAR CHOPRA	584
23147	50472	350.00	07-10-2024	DEVENDRA KUMAR LAHOTI	585
101362	50473	350.00	07-10-2024	RAM SHARAM DAS	586
82875	50474	700.00	07-10-2024	CHARU AGARWAL	587
106781	50475	700.00	07-10-2024	MUKUL KUMAR JAIN	588
20283	50476	350.00	07-10-2024	GITA RASTOGI	589
42245	50477	350.00	07-10-2024	SHRI PRAKASH VIDYARTHI	590
36613	50478	350.00	07-10-2024	SHARDA KUMARI	591
21309	50479	350.00	07-10-2024	PRABHA AGARWAL	592
48141	50480	350.00	07-10-2024	BRIJENDRA KUMAR GOSWAMI	593
48183	50481	350.00	07-10-2024	AJAY GUPTA	594
109132	50482	350.00	07-10-2024	SHAILENDRA AGARWAL	595
15116	50483	350.00	07-10-2024	SURENDRA KUMAR	596
53624	50484	700.00	07-10-2024	SURENDRA KUMAR	597
111265	50485	700.00	07-10-2024	RAHUL KAPOOR	598
18057	50486	350.00	07-10-2024	SULOCHNA MAQBOOL	599
43964	50487	350.00	07-10-2024	VEENA AGARWAL	600
43965	50488	350.00	07-10-2024	AMAR NATH AGARWAL	601
56603	50489	700.00	07-10-2024	VEENA AGARWAL	602
97104	50490	700.00	07-10-2024	DEVI GIANCHAND CHANDANANI	603
8653	50491	350.00	07-10-2024	ARUN SAXENA	604

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
48170	50492	350.00	07-10-2024	N S ASTHANA	605
22865	50493	350.00	07-10-2024	SUDHA LODHA	606
11784	50494	700.00	07-10-2024	RAMA GUPTA	607
12112	50495	1120.00	07-10-2024	RAJASTHAN DEVELOPMENT TRUST PRIVATE LT	608
12235	50496	1750.00	07-10-2024	SUSHILA PANDEY	609
12290	50497	700.00	07-10-2024	MOHAN S DASHORA	610
12385	50498	350.00	07-10-2024	BISHWA NATH TEKRIWAL	611
86421	50499	1050.00	07-10-2024	SITA DEVI	612
11551	50500	350.00	07-10-2024	MITHLESH KUMAR GUPTA	613
11554	50501	350.00	07-10-2024	RAJIV GOYAL	614
11729	50502	350.00	07-10-2024	RAJ KAMAL MALPANI	615
11888	50503	350.00	07-10-2024	LAXMI DEVI KABRA	616
12049	50504	350.00	07-10-2024	RAMESH CHAND RARA	617
100682	50505	350.00	07-10-2024	PARAS RAJ JAIN	618
12506	50506	350.00	07-10-2024	LAXMANDAS HARCHANDANI	619
1615	50507	350.00	07-10-2024	SIDHRAJ BHANDARI	620
12163	50508	350.00	07-10-2024	MADHAVA PRASAD VASISHTHA	621
12618	50509	350.00	07-10-2024	TEJ KANWAR KASLIWAL	622
89913	50510	350.00	07-10-2024	ANJANA GUPTA	623
12000	50511	350.00	07-10-2024	RADHEYSHYAM GUPTA	624
12057	50512	350.00	07-10-2024	LAHRI LAL JASORIA	625
12237	50513	350.00	07-10-2024	VIJAY KUMAR SABOO	626
12053	50514	700.00	07-10-2024	HARISH CHANDRA PANDE	627
78067	50515	350.00	07-10-2024	KAMLESH KUMAR GUPTA	628
84144	50516	175.00	07-10-2024	PRATIBHA KAUSHIK	629
22887	50517	350.00	07-10-2024	GOVIND RAM SHARMA	630
12234	50518	350.00	07-10-2024	BRIJENDRA PAWAR	631
12286	50519	350.00	07-10-2024	PREM KUMARI PAWAR	632
54143	50520	700.00	07-10-2024	KISHAN SWARUP GARG	633
79613	50521	700.00	07-10-2024	ANWAR KAZMI	634
81074	50522	350.00	07-10-2024	MAHAVIR MAL BHANDAWAT	635
11928	50523	350.00	07-10-2024	JYOTI DEVI MOONDRA	636

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
1293	50524	350.00	07-10-2024	RAJENDRAKUMAR JAIN	637
111069	50525	350.00	07-10-2024	JANAKI RAMAIAH T	638
83379	50526	350.00	07-10-2024	SANTOSH BHARATKUMAR BAGRECHA	639
7553	50527	350.00	07-10-2024	SUNIL KUMAR AGARWALA	640
102672	50528	700.00	07-10-2024	RUKMAN PUJARI	641
72066	50529	700.00	07-10-2024	MADHU JAIN	642
8537	50530	350.00	07-10-2024	SAROJ JAIN	643
91101	50531	700.00	07-10-2024	GOVARDHAN LAL PUJARI	644
105165	50532	350.00	07-10-2024	VINOD VYAS	645
54363	50533	700.00	07-10-2024	KIRANDEVI S SONI	646
11961	50534	350.00	07-10-2024	SANTOSH KUMARI GUPTA	647
12690	50535	350.00	07-10-2024	ASHOK KUMAR JAIN	648
11182	50536	350.00	07-10-2024	SUSHILA JANGID	649
71138	50537	350.00	07-10-2024	RAJENDRA KUMAR SHARDA	650
12328	50538	350.00	07-10-2024	JITENDRA NATH BHARGAVA	651
12329	50539	350.00	07-10-2024	RAM NATH BHARGAVA	652
12337	50540	350.00	07-10-2024	RUKMANI DEVI BHARGAVA	653
12363	50541	350.00	07-10-2024	PRABHA BHARGAVA	654
12660	50542	350.00	07-10-2024	PREM KUMAR	655
17696	50543	350.00	07-10-2024	RAKESH SUROLIA	656
110351	50544	700.00	07-10-2024	RAJENDRA KUMAR PARAKH	657
18337	50545	350.00	07-10-2024	GOVIND SINGH	658
54744	50546	700.00	07-10-2024	OM PRAKASH GOYAL	659
79738	50547	350.00	07-10-2024	BURA RAM ARORA	660
111550	50548	1050.00	07-10-2024	SUMITA DEVI BANGUR	661
43661	50549	350.00	07-10-2024	SUMER MAL MERTIA	662
43813	50550	350.00	07-10-2024	BANSHI LAL LOHIA	663
57222	50551	350.00	07-10-2024	PARDUMAN KUMAR JAIN	664
43680	50552	350.00	07-10-2024	SURESHCHAND MODI	665
96962	50553	700.00	07-10-2024	BALWANT RAJ MEHTA	666
43669	50554	350.00	07-10-2024	MAHAVEER CHAND MEHTA	667
43744	50555	525.00	07-10-2024	RAMESHWAR DAYAL SINGHAL	668

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
24403	50556	350.00	07-10-2024	ANNAPURNA VYAS	669
24566	50557	350.00	07-10-2024	RAMJIBHAI KOSHIYA	670
24567	50558	350.00	07-10-2024	VASANTBEN KOSHIYA	671
79643	50560	700.00	07-10-2024	DHANRAJ M MEHTA	673
97203	50561	350.00	07-10-2024	VISHAL SHAH	674
99191	50562	560.00	07-10-2024	RASIKLAL MANILAL DOSHI	675
24127	50563	350.00	07-10-2024	DEELIPKUMAR MOTILAL JOGI	676
24237	50564	350.00	07-10-2024	SHARDA AJAGIA	677
24579	50565	350.00	07-10-2024	HASMUKH LILADHAR GANDHI	678
98782	50566	350.00	07-10-2024	SARLA RAMNIKLAL DESAI	679
106052	50567	1400.00	07-10-2024	BHAGWANJI N PATEL	680
24024	50568	350.00	07-10-2024	KESHAVLAL KANERIA	681
103693	50569	700.00	07-10-2024	SUBHASH B THAKRAR	682
23701	50570	350.00	07-10-2024	VIMLA JOSHI	683
92256	50571	350.00	07-10-2024	SANJAY V DAVADA	684
95976	50572	350.00	07-10-2024	RAJVANTI HANSRAJ MEHTA	685
95977	50573	350.00	07-10-2024	JYOTI T VARIA	686
49398	50574	350.00	07-10-2024	GOPAL KRISHNA SUREKA	687
110958	50575	7.00	07-10-2024	PANNALAL GOENKA	688
24570	50576	350.00	07-10-2024	HANSABEN HARIDAS KANANI	689
99056	50577	350.00	07-10-2024	SANGITA MEHTA	690
1072	50578	350.00	07-10-2024	CHANDRAKANTABEN PAREKH	691
1073	50579	350.00	07-10-2024	HEMANT PARIKH	692
6702	50580	350.00	07-10-2024	NIMISH AMRIT SHAH	693
110121	50581	350.00	07-10-2024	DHANLAXMI H MEHTA	694
24055	50582	350.00	07-10-2024	NARENDRA KUMAR VELCHAND SHAH	695
24242	50583	350.00	07-10-2024	VINA MEHTA	696
24243	50584	350.00	07-10-2024	MANJULABEN MEHTA	697
82908	50585	350.00	07-10-2024	PARAS CHANDULAL SHAH	698
1833	50586	350.00	07-10-2024	CHHAGANLAL K VELANCE	699
101218	50587	700.00	07-10-2024	SAVITA PILLAI	700
2730	50588	350.00	07-10-2024	NARENDER O VASHISTHA	701

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
2731	50589	350.00	07-10-2024	JETENDER O VASHISTHA	702
1068	50590	350.00	07-10-2024	CHETAN NATOOBHAI LOTWALA	703
1069	50591	350.00	07-10-2024	NATOOBHAI DAHYABHAI MODI	704
1070	50592	350.00	07-10-2024	KAILASSINH HIRASINH CHAUHAN	705
40679	50593	350.00	07-10-2024	PRAVIN POPATLAL SHAH	706
40689	50594	350.00	07-10-2024	KOKILA SHAH	707
40717	50595	350.00	07-10-2024	PRAVINCHANDRA SHAH	708
40850	50596	350.00	07-10-2024	WILLIAM PETER	709
40946	50597	350.00	07-10-2024	ABULKASIM ABDULKADER KAKIWALA	710
80463	50598	350.00	07-10-2024	CHAMPAKLAL BHAILAL CHOKSHI	711
82762	50599	350.00	07-10-2024	SHAHEEN MOHAMMED YUSUF SARESHWALA	712
82763	50600	350.00	07-10-2024	KHAIRUNNISA MOHAMMED YUSUF SARESHWA	713
85352	50601	700.00	07-10-2024	CHANDRIKA V JODHANI	714
875	50602	525.00	07-10-2024	RASIKLAL PRANLAL KAVISHWAR	715
103922	50603	700.00	07-10-2024	AJITKUMAR KHAITAN	716
92249	50604	700.00	07-10-2024	KIRAN MAHESHWARI	717
92250	50605	1750.00	07-10-2024	KRISHAN KUMAR MAHESHWARI	718
98793	50606	350.00	07-10-2024	MEHERNOSH JEHangIR GINWALA	719
106047	50607	1400.00	07-10-2024	RAMESH S PATEL	720
1725	50608	350.00	07-10-2024	CHANDRAKANT BHOGILAL JANI	721
40720	50609	350.00	07-10-2024	PRAVINCHANDRA POPATLAL SHAH	722
101713	50610	350.00	07-10-2024	RASHMI ARORA	723
1530	50611	350.00	07-10-2024	KANTILAL MODY	724
2409	50612	700.00	07-10-2024	SANJAY DALSUKHBHAI SHAH	725
575	50613	350.00	07-10-2024	NAINI CHANDRAKANT CHALISHAZAR	726
576	50614	350.00	07-10-2024	KOKILA DEEPAK CHALISHAZAR	727
86679	50615	175.00	07-10-2024	BHARATKUMAR MANILAL DALAL	728
111371	50616	700.00	07-10-2024	SUNDEEP HARSHVADAN SHAH	729
1645	50617	350.00	07-10-2024	SATYANARAYANAN BIYANI	730
2263	50618	350.00	07-10-2024	JITENDRA SOMCHAND SHAH	731
2343	50619	1050.00	07-10-2024	KETAN KUMAR MEHTA	732
2401	50620	1050.00	07-10-2024	ASHISH TELI	733

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
36395	50621	350.00	07-10-2024	SURESH SUJEOR NAYAK	734
40520	50622	350.00	07-10-2024	JAYLAXMI JAYANTILAL PARIKH	735
76465	50623	350.00	07-10-2024	GITA NARAYAN BHATT	736
94280	50624	700.00	07-10-2024	JATIN D SHAH	737
1191	50625	350.00	07-10-2024	SHANKER PRASAD BHATT	738
140	50626	350.00	07-10-2024	NAYANA DINKERRAI TRIVEDI	739
16336	50627	700.00	07-10-2024	N M DAVE	740
16337	50628	700.00	07-10-2024	BHANU N DAVE	741
95986	50629	700.00	07-10-2024	PRAGNESH GIRISHCHANDRA TRIVEDI	742
101284	50630	700.00	07-10-2024	SHANTABEN H MEWADA	743
101286	50631	700.00	07-10-2024	BHARATI D MEWADA	744
1048	50632	350.00	07-10-2024	REKHA TRIVEDI	745
1049	50633	350.00	07-10-2024	BHASKER TRIVEDI	746
2306	50634	350.00	07-10-2024	HANUMAN PRASAD GUPTA	747
40266	50635	350.00	07-10-2024	ARUNABEN SHAH	748
53182	50636	350.00	07-10-2024	ABDUL RAZZAK ABDULMAJID MUNSHI	749
76641	50637	350.00	07-10-2024	ANAND VINODBHAI NAGARSHETH	750
103772	50638	525.00	07-10-2024	JAYLAXMI AMBALAL MEHTA	751
104152	50639	350.00	07-10-2024	FALGUNI M MODY	752
108472	50640	700.00	07-10-2024	ASHITA B MEHTA	753
111319	50641	350.00	07-10-2024	MODI SNEHAL DINESH CHANDRA	754
1787	50642	350.00	07-10-2024	SAVITABEN RAMANLAL PATEL	755
40179	50643	350.00	07-10-2024	HARBHAJAN KAUR HURAH	756
40999	50644	350.00	07-10-2024	PUSHPABEN NATVARLAL DARJI	757
724	50645	350.00	07-10-2024	RAMESH CHANDRA GOHIL	758
98360	50646	350.00	07-10-2024	BHARTI HARISH PATEL	759
1018	50647	350.00	07-10-2024	PUSHPABEN JANARDAN TRIPATHI	760
103668	50648	350.00	07-10-2024	KAMLESH KUMAR SONARA	761
105454	50649	350.00	07-10-2024	PRABHAVATI SHAH	762
1660	50650	1050.00	07-10-2024	KAHANABHAI ISHVARDAS PATEL	763
1937	50651	350.00	07-10-2024	SUBHASH DAVE	764
40359	50652	350.00	07-10-2024	TRUPTIBEN DAVE	765

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October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
818	50653	350.00	07-10-2024	KANUBHAI GORDHANDAS SHAH	766
82577	50654	525.00	07-10-2024	BABURAO DEVRAO BHOPE	767
84038	50655	175.00	07-10-2024	NAVIN G SHAH	768
886	50656	35.00	07-10-2024	PADMALOCHAN KRISHNA VYAS	769
1038	50657	1050.00	07-10-2024	SHARADABEN POPATBHAI PATEL	770
1735	50658	700.00	07-10-2024	KRISHNALAL J SHAH	771
1736	50659	700.00	07-10-2024	YASHESH K SHAH	772
35116	50660	350.00	07-10-2024	MANGLA C THAKKAR	773
6156	50661	175.00	07-10-2024	MANSUKH PATEL	774
6157	50662	175.00	07-10-2024	DILIP KUMAR PATEL	775
1311	50663	350.00	07-10-2024	HARISH NIHALCHAND BHAGCHANDANI	776
104982	50664	350.00	07-10-2024	YOGESH BABUBHAI PATEL	777
1675	50665	700.00	07-10-2024	PRABHAVATI JETHVA	778
99707	50666	350.00	07-10-2024	UMA MAHENDRA PATEL	779
99708	50667	350.00	07-10-2024	MAHENDRA PATEL	780
1545	50668	350.00	07-10-2024	JAGDISH DINKERPRASAD TRIVEDI	781
40186	50669	350.00	07-10-2024	SUBHASHCHANDRA DALSUKHRAM RAVAL	782
85757	50670	1400.00	07-10-2024	PRAVIN PATEL	783
85759	50671	700.00	07-10-2024	VAISHALI PATEL	784
6759	50672	350.00	07-10-2024	DAXESH KANUBHAI PATEL	785
2926	50673	350.00	07-10-2024	CHANDRAKANT UPADHYAYA	786
104912	50674	350.00	07-10-2024	SHASHIKALA SHAH	787
2702	50675	350.00	07-10-2024	SUNITABEN SURENDRA SHAH	788
2704	50676	350.00	07-10-2024	SURENDRA VIRCHANDBHAI SHAH	789
24113	50677	350.00	07-10-2024	CHANDA CHAUHAN	790
85755	50678	700.00	07-10-2024	BHAVNA DIPAK SHAH	791
2474	50679	350.00	07-10-2024	KANTILAL SOMDAS PATEL	792
40257	50680	350.00	07-10-2024	MADHUKANT MISTRY	793
1433	50681	350.00	07-10-2024	NILESH PURUSHOTTAM PATEL	794
347	50682	350.00	07-10-2024	BHUPENDRA ABHESINH DABHI	795
851	50683	350.00	07-10-2024	SOMABHAI JOITABHAI PATEL	796
1574	50684	350.00	07-10-2024	KANTIBHAI PATEL	797

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October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
2853	50685	700.00	07-10-2024	JYOTIBEN MANIBHAI PATEL	798
93463	50686	175.00	07-10-2024	AGAMKUMAR R SHAH	799
2901	50687	350.00	07-10-2024	DAHYA BHAI KHEMACHAND BHAIPATEL	800
40983	50688	350.00	07-10-2024	SHANTABEN MATHURDAS MODI	801
1449	50689	350.00	07-10-2024	VIRENDRAKUMAR KANTILAL BHAVSAR	802
2072	50690	350.00	07-10-2024	RANCHHODBHAI SHANKARDAS PATEL	803
365	50691	350.00	07-10-2024	KANTILAL DAHYACHAND SHAH	804
95327	50692	700.00	07-10-2024	KOKILA S SHAH	805
1743	50693	350.00	07-10-2024	JUBERAHMAD ASHRAFMIYAN SYED	806
425	50694	350.00	07-10-2024	BHAGWANDAS KELLA	807
2322	50695	525.00	07-10-2024	MAHEBOOBASHA RAJABSHA SAI	808
96536	50696	350.00	07-10-2024	MANUBHAI CHATURBHAI PATEL	809
111024	50697	350.00	07-10-2024	KIRAN DINUBHAI SHAH	810
41020	50698	350.00	07-10-2024	MANSUKHLAL POPATLAL KAPADIA	811
41021	50699	350.00	07-10-2024	MAHENDRABHAI POPATBHAI KAPADIA	812
48308	50700	350.00	07-10-2024	HARSHADKUMAR RAMANLAL PATEL	813
48309	50701	350.00	07-10-2024	SAROJBEN RAMANLAL PATEL	814
48310	50702	350.00	07-10-2024	SAROJBEN RAMANLAL PATEL	815
75073	50703	350.00	07-10-2024	SAVITHABEN PARMANAND DESAI	816
105067	50704	175.00	07-10-2024	RAMESH C PATEL	817
1691	50705	1050.00	07-10-2024	JIVANLAL DHULABHAI PATEL	818
2071	50706	350.00	07-10-2024	BHANUPRASAD THAKER	819
84039	50707	175.00	07-10-2024	HIMANSHUKUMAR THAKER	820
2421	50708	350.00	07-10-2024	SHANKERBHAI ISHWERBHAI PATEL	821
7250	50709	350.00	07-10-2024	ANILBHAI PATEL	822
5826	50710	350.00	07-10-2024	MANUBHAI CHATURBHAI PATEL	823
101370	50711	1050.00	07-10-2024	HEMANT K SHAH	824
1611	50712	350.00	07-10-2024	SURYABEN SHAH	825
111553	50713	350.00	07-10-2024	JUBEDABEN ANVARBHAI VOHRA	826
6844	50714	350.00	07-10-2024	CHANDRESH PATEL	827
6942	50715	700.00	07-10-2024	MADHUBEN PRIYAVADAN PATHAK	828
7033	50716	350.00	07-10-2024	JAYSHRI RAJENDRA PARIKH	829

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October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
7169	50717	350.00	07-10-2024	VARSHABEN BHARATKUMAR SHAH	830
86962	50718	350.00	07-10-2024	BHARTI PATEL	831
104013	50719	350.00	07-10-2024	KAMINI P BRAHMBHATT	832
6147	50720	350.00	07-10-2024	PRAKASH PHANDU NAIK	833
6833	50721	350.00	07-10-2024	B S PATEL	834
7089	50722	525.00	07-10-2024	V L GADGEEL	835
7091	50723	700.00	07-10-2024	ATUL MUKUND SUDHALKAR	836
7092	50724	700.00	07-10-2024	TARA MUKUND SUDHALKAR	837
7217	50725	350.00	07-10-2024	NIRANJAN PANDYA	838
104826	50726	700.00	07-10-2024	VISHVANATH CHANDAK	839
6101	50727	350.00	07-10-2024	LATHA RAM BABU	840
7215	50728	700.00	07-10-2024	VEENA MODI	841
88154	50729	350.00	07-10-2024	PALLAVI C PATEL	842
6902	50730	350.00	07-10-2024	JASVANTKUMAR JAMNADS CHOKSHI	843
91512	50731	175.00	07-10-2024	NAYANA B PUROHIT	844
105348	50732	700.00	07-10-2024	USHABEN S PARIKH	845
6030	50733	350.00	07-10-2024	GEETA RAVINDRA KONNUR	846
106906	50734	700.00	07-10-2024	DIPANKAR HALDAR	847
5916	50735	350.00	07-10-2024	TAPASWIN DAHYABHAI PATEL H U F	848
6897	50736	350.00	07-10-2024	DAHYABHAI MOTIBHAI PATEL	849
5980	50737	350.00	07-10-2024	ASHOKKUMAR CHHOTABHAI PATEL	850
5981	50738	350.00	07-10-2024	MEENAKSHIBEN ASHOKKUMAR PATEL	851
7237	50739	700.00	07-10-2024	HASMUKHLAL MODI	852
6144	50740	350.00	07-10-2024	CHANDRAKANT SHAH	853
105989	50741	1050.00	07-10-2024	PRATIBHA P SHAH	854
110057	50742	525.00	07-10-2024	ANIL B LALCHETA	855
5984	50743	700.00	07-10-2024	PRAKASH HEMRAJ JADHWANI	856
6842	50744	700.00	07-10-2024	HEMRAJ NARAINDAS JADHWANI	857
5915	50745	350.00	07-10-2024	JUWANSINH PARMAR	858
6609	50746	350.00	07-10-2024	AMARJITSING KARAMSING SAINI	859
6143	50747	350.00	07-10-2024	DINESH CHANDRA NATWARLAL GANDHI	860
5088	50748	350.00	07-10-2024	SHANABHAI V PATEL	861

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
5815	50749	350.00	07-10-2024	MILANKUMAR KANAIYALAL SHAH	862
102771	50750	350.00	07-10-2024	NINABEN D GOLWALA	863
102772	50751	350.00	07-10-2024	D S GOLWALA	864
104617	50752	350.00	07-10-2024	KETAN B AVIDHAVALA	865
2907	50753	350.00	07-10-2024	NATHIBEN NATHALAL CHAUDHARI	866
7051	50754	350.00	07-10-2024	AYSHA ESOOP MULLA	867
84168	50755	175.00	07-10-2024	KALPANA U BHATT	868
5820	50756	350.00	07-10-2024	BIPINCHANDRA THAKORLAL MEHTA	869
36647	50757	350.00	07-10-2024	CHANDRAKANT DESAI	870
39970	50758	350.00	07-10-2024	NARENDRA SALGIA	871
93156	50759	700.00	07-10-2024	CHHAYA BATUK PANJI	872
82443	50760	700.00	07-10-2024	RAJESH D JANI	873
95864	50761	700.00	07-10-2024	BIJAYSINGH BOTHRA	874
101133	50762	700.00	07-10-2024	BIBEKA K JAIN	875
102067	50763	2100.00	07-10-2024	BHAVANA SATISH MODI	876
39964	50764	350.00	07-10-2024	RAJNIKANT M JARIWALA	877
40009	50765	350.00	07-10-2024	MANGALDAS GANGARAM JARIWALA	878
40011	50766	350.00	07-10-2024	PUSHPABEN R JARIWALA	879
40135	50767	350.00	07-10-2024	DWARKAPRASHAD BHIKAMCHAND GANDHI	880
40136	50768	350.00	07-10-2024	OMPRAKASH HASTIMAL GANDHI	881
39999	50769	350.00	07-10-2024	RAVINDRAKUMAR HIMMATLAL SHAH	882
95927	50770	1400.00	07-10-2024	BIMAL KUMAR BOTHRA	883
35449	50771	350.00	07-10-2024	MAHESHBHAI BALUBHAI PATEL	884
35450	50772	350.00	07-10-2024	RAMA BALUBHAI PATEL	885
40047	50773	350.00	07-10-2024	ARVINDKUMAR CHAMPAKLAL UDANI	886
40100	50774	350.00	07-10-2024	VIPUL MANHARLAL DESAI	887
40101	50775	350.00	07-10-2024	MANHARLAL DESAI	888
53437	50776	277.00	07-10-2024	RAUF ABDUL RAZAK GODIL	889
31258	50777	350.00	07-10-2024	MADHUBEN DHIRUBHAI DESAI	890
407	50778	350.00	07-10-2024	URMILABEN BALVANTRAI DESAI	891
103228	50779	700.00	07-10-2024	AMIT P NAIK	892
14351	50780	700.00	07-10-2024	URESHKUMAR THAKORLAL DESAI	893

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
39562	50781	350.00	07-10-2024	ARVINDBHAI KANTILAL SHAH	894
81902	50782	1400.00	07-10-2024	HINMANSU BIHARILAL GHAEI	895
101194	50783	2800.00	07-10-2024	SHADHAK INVESTMENTS & TRADING LIMITED	896
101196	50784	2800.00	07-10-2024	SUBHAM VINIYOG LIMITED	897
101197	50785	2800.00	07-10-2024	CINCINNATI INVESTMENT & TRADING CO LTD	898
101198	50786	2800.00	07-10-2024	ROSHNARA INVESTMENT & TRADING CO LTD	899
101199	50787	2800.00	07-10-2024	LIMA INVESTMENT & TRADING CO LTD	900
31332	50788	350.00	07-10-2024	NOSHIR KEHI DARABNA	901
39372	50789	525.00	07-10-2024	S SRIDHARAN	902
76630	50790	350.00	07-10-2024	ALZIRA CASILDARODRIGUES ANDRADE	903
97815	50791	700.00	07-10-2024	SHRIDHAR IYER	904
99197	50792	350.00	07-10-2024	SHAHRIYOUR KHUSHROO ANDAZ	905
107343	50793	700.00	07-10-2024	AMEET JAYSINH KAPADIA	906
26700	50794	350.00	07-10-2024	RAJENDRA KOLAMBEKAR	907
27675	50795	350.00	07-10-2024	HOMI FIROZE SUKHADWALLA	908
28415	50796	350.00	07-10-2024	DILIP NAVINCHANDRA SHAH	909
29142	50797	350.00	07-10-2024	INDUMATI D TOLIA	910
33518	50798	350.00	07-10-2024	BALWANT KUVERJI VORA	911
33924	50799	700.00	07-10-2024	ERACH D DARUVALA	912
35778	50800	350.00	07-10-2024	RAJESH BALVANTRAI SHAH	913
37091	50802	350.00	07-10-2024	RUZBEH JAL ITALIA	915
39161	50803	350.00	07-10-2024	JAYANT KANTILAL SURA	916
52058	50804	350.00	07-10-2024	DEVKANYA SHAH	917
52271	50805	350.00	07-10-2024	GAIYOMARD AFLATUN IRANI	918
52273	50806	1050.00	07-10-2024	MAHABOKHTAR AFLATOON IRANI	919
84092	50807	7.00	07-10-2024	BHARAT NEGANDHI	920
88919	50808	2100.00	07-10-2024	BHARTI JITENDRA MEHTA	921
88920	50809	1400.00	07-10-2024	JITENDRA HIRALAL MEHTA	922
92362	50810	700.00	07-10-2024	MARIA ELIDA D SOUZA	923
97866	50811	1750.00	07-10-2024	SHANTILAL JAIN	924
107044	50812	700.00	07-10-2024	ABBAS FATEHI	925
111536	50813	1050.00	07-10-2024	JANAK MULRAJ TANNA	926

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
28672	50814	525.00	07-10-2024	BHARAT RAMANLAL THAKKAR	927
28678	50815	350.00	07-10-2024	FAKHRUDDIN SALEHBHOY BHAGAT	928
28829	50816	350.00	07-10-2024	NILAM PRADIP BAXI	929
31908	50817	350.00	07-10-2024	FAZLEABBAS FIDAALI ADENWALA	930
31909	50818	350.00	07-10-2024	MUSTAFA FAZLEABBAS ADENWALA	931
32234	50819	350.00	07-10-2024	SARAH DHANKOT	932
32235	50820	350.00	07-10-2024	NASEEM HATIMBHAI DHANKOT	933
32238	50821	350.00	07-10-2024	HATIMBHAI HASANALI DHANKOT	934
32239	50822	350.00	07-10-2024	HAKIM HATIMBHAI DHANKOT	935
34786	50823	350.00	07-10-2024	VRAJLAL GIRDHARLAL KOTHARI	936
35343	50824	350.00	07-10-2024	NIRMALA PURUSHOTTAM NIRMEL	937
39230	50825	350.00	07-10-2024	YASMIN MOHAMMED IQBAL SHAIKH	938
39231	50826	350.00	07-10-2024	SAJIDA AFZAL HUSAIN SHAIKH	939
79300	50827	350.00	07-10-2024	MEMOONABAI IQBAL	940
87481	50828	1400.00	07-10-2024	ZAINAB S PARDAWALA	941
90837	50829	3500.00	07-10-2024	MEMUNABAI FAKRUDDIN	942
101947	50830	700.00	07-10-2024	KESHAVLAL AMARSHI	943
107337	50831	350.00	07-10-2024	MINAXI PRAVINKUMAR PARIKH	944
109501	50832	350.00	07-10-2024	PIARE KRISHAN MENDIRATTA	945
110806	50833	700.00	07-10-2024	PRAMOD GOPALKRISHNA BHAT	946
24624	50834	700.00	07-10-2024	PANKAJ BIHARILAL ADALJA	947
26654	50835	350.00	07-10-2024	BINDU MADHUKANT SHAH	948
28718	50836	350.00	07-10-2024	SUJATA PRABHAKER MURDESHWAR	949
29177	50837	350.00	07-10-2024	JYOTI JHAVERI	950
29179	50838	350.00	07-10-2024	RAMESH JHAVERI	951
31084	50839	350.00	07-10-2024	PANKAJ RANJIT THAKKAR	952
31286	50840	350.00	07-10-2024	GULABDEVI JHAMAKLAL BHORAWAT	953
33061	50841	350.00	07-10-2024	DEEPAK NAWATHE NARHAR	954
33384	50842	350.00	07-10-2024	KISHOR KHATAU	955
33456	50843	525.00	07-10-2024	TRIMBAK WAMAN PETHE	956
34294	50844	700.00	07-10-2024	KEKI JEHANGIR VAKHARIA	957
35568	50845	350.00	07-10-2024	CHARANJIT SINGH ANAND	958

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
36913	50846	350.00	07-10-2024	MRUDULA BHAGAVATLAL TALATI	959
38368	50847	700.00	07-10-2024	KISHORE JAYANTILAL	960
53990	50848	630.00	07-10-2024	HARMOD TRADING PVT LTD	961
75413	50849	350.00	07-10-2024	NAVIN VADILAL SHAH	962
85133	50850	350.00	07-10-2024	MONICA HASMUKHLAL VAKHARIA	963
86058	50851	700.00	07-10-2024	SHAILABEN N SIDHPURA	964
92663	50852	700.00	07-10-2024	YOGESH INDU MODI	965
105363	50853	700.00	07-10-2024	BRENDA HENRIETTA NAZARETH	966
26860	50854	350.00	07-10-2024	SAIFUDDIN ABDULALI PATEL	967
27690	50855	350.00	07-10-2024	BASIL SEQUEIRA	968
34954	50856	1050.00	07-10-2024	PRATIBHA V BANSAL	969
38288	50857	350.00	07-10-2024	ANANDI RAMESH VANGAL	970
38857	50858	700.00	07-10-2024	ARJUN NANIKRAM MIRCHANDANI	971
54663	50859	350.00	07-10-2024	RAGHUNATH PRASAD KEDIA	972
75818	50860	700.00	07-10-2024	GOPAL HEMANDAS WADWANI	973
82522	50861	3500.00	07-10-2024	CHITRA J BHATIA	974
90859	50862	7840.00	07-10-2024	INDIAN BANK A/C INDIAN BANK MUTUAL FUNI	975
92413	50863	350.00	07-10-2024	MANOHAR SOBHANI	976
92456	50864	350.00	07-10-2024	MANOHAR SOBHANI	977
109227	50865	700.00	07-10-2024	RASHMENA DARA VANIA	978
109228	50866	910.00	07-10-2024	NOSHIR DARA VANIA	979
109595	50867	350.00	07-10-2024	VASUDEV D CHHABRIA	980
110100	50868	8400.00	07-10-2024	SHAH P D	981
29606	50869	350.00	07-10-2024	BHAGWATI NARANG	982
32189	50870	700.00	07-10-2024	MANGALA MEHTA	983
32190	50871	700.00	07-10-2024	SUNIL MEHTA	984
32191	50872	700.00	07-10-2024	NILAM MEHTA	985
32616	50873	350.00	07-10-2024	USHA DILIP SHAH	986
33593	50874	350.00	07-10-2024	RAMENDU BHATTACHARYA	987
36047	50875	350.00	07-10-2024	KIRIT RATANSEY MERCHANT	988
37277	50876	700.00	07-10-2024	TASNEEM VAID	989
37991	50877	350.00	07-10-2024	BHARAT M SHAH	990

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
37992	50878	350.00	07-10-2024	JAYANT M SHAH	991
79875	50879	1400.00	07-10-2024	CHANDRAKUMAR AMERCHAND DOSHI	992
88171	50880	350.00	07-10-2024	BHARAT SHANTILAL SHAH	993
89277	50881	700.00	07-10-2024	ANANDRAJ M CHHAJAD	994
98627	50882	700.00	07-10-2024	SUNIL JAIN	995
102336	50883	350.00	07-10-2024	FRENY GULAB BHAGAT	996
28947	50884	350.00	07-10-2024	DINKAR NARSING KAGAL	997
30557	50885	350.00	07-10-2024	MOHAN PANDIT	998
34116	50886	350.00	07-10-2024	MEHERNOZ JAMSHEDJI DARUWALLA	999
34141	50887	350.00	07-10-2024	RAJIV ARVIND DESAI	1000
35629	50888	700.00	07-10-2024	VISHVANATH CHANDRAKANT KARANDE	1001
81395	50889	350.00	07-10-2024	VINAY SURESH BORKAR	1002
91087	50890	350.00	07-10-2024	GIRISH KUMAR DAGA	1003
95870	50891	1400.00	07-10-2024	JAYESH A SHAH	1004
111399	50892	700.00	07-10-2024	NAZIMUDDIN M NAKHAWA	1005
32474	50893	350.00	07-10-2024	PRAMILA SHANALAL SHAH	1006
32475	50894	350.00	07-10-2024	PRAMILA SHANALAL SHAH	1007
34570	50895	350.00	07-10-2024	ZULEKHA MOGUL	1008
29736	50896	350.00	07-10-2024	NAVNITLAL NARBHERAM SANGHAVI	1009
52978	50897	350.00	07-10-2024	LALIT RAYSHI CHHEDA	1010
29304	50898	350.00	07-10-2024	FARIDA ELECTRICWALA	1011
38510	50899	350.00	07-10-2024	ABDUL RASHID FAKHRUDDIN KAGZI	1012
47874	50900	350.00	07-10-2024	SURYA BALI RAMKUBER CHAUHAN	1013
52048	50901	525.00	07-10-2024	DESMOND GOMES	1014
63052	50902	350.00	07-10-2024	MOHAMEDI ABBASBHAI	1015
91931	50903	2450.00	07-10-2024	DAMIN VALLADARES	1016
96631	50904	350.00	07-10-2024	DAMIAN VALLADARES	1017
97893	50905	350.00	07-10-2024	MAQSOODAHMED ABDULRASHID KAGZI	1018
102420	50906	350.00	07-10-2024	SUBHASH FULCHAND	1019
92692	50907	350.00	07-10-2024	SUBHASH FULCHAND	1020
96455	50908	350.00	07-10-2024	BASANT FULCHAND	1021
46969	50909	350.00	07-10-2024	SUNIL PUNDLIK DEOLEKAR	1022

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
39255	50910	350.00	07-10-2024	ANANTRAI SHELAT	1023
52513	50911	350.00	07-10-2024	KUMUDINI M KATHE	1024
52662	50912	350.00	07-10-2024	VIJAYKUMAR M KATHE	1025
54403	50913	350.00	07-10-2024	RAGHUNATH CHAND LODHA	1026
80224	50914	350.00	07-10-2024	PRAVIN KUMAR SHIVLAL SHAH	1027
26999	50915	350.00	07-10-2024	RATANBEN BHAWANJI SHAH	1028
27000	50916	350.00	07-10-2024	BHAWANJI NANJI SHAH	1029
27669	50917	350.00	07-10-2024	TRYAMBAK GANGADHAR KULKARNI	1030
28110	50918	350.00	07-10-2024	UDAY GOKARN	1031
29014	50919	525.00	07-10-2024	SANATKUMAR SENJIT	1032
29015	50920	525.00	07-10-2024	LAXMI SENJIT	1033
29105	50921	700.00	07-10-2024	ANITA ANIL KARANDIKAR	1034
29106	50922	350.00	07-10-2024	ANIL GOPAL KARANDIKAR	1035
30264	50923	350.00	07-10-2024	MRUNALINI VASANT ARGADE	1036
33434	50924	700.00	07-10-2024	SAVITA SATYAWAN NARINGREKAR	1037
34454	50925	350.00	07-10-2024	IRWIN FRANCIS FONSECA	1038
34543	50926	525.00	07-10-2024	ERACH DORABJI MISTRY	1039
34544	50927	525.00	07-10-2024	TEHMINA ERACH MISTRY	1040
46194	50928	700.00	07-10-2024	NAYAN INDRAVADAN PATEL	1041
47437	50929	350.00	07-10-2024	SHANKAR MEDEPALLI	1042
106158	50930	350.00	07-10-2024	CHANDRAKNT AMRITLAL DOSHI	1043
107018	50931	700.00	07-10-2024	HOMI BEHRAM GAZDAR	1044
26845	50932	350.00	07-10-2024	KAMALABAI MOTILAL KOTHARI	1045
29231	50933	350.00	07-10-2024	UMAKANT AGSHIKER	1046
30330	50934	350.00	07-10-2024	JAYANTILAL VELJI SHAH	1047
31097	50935	350.00	07-10-2024	GOVIND RAJARAM REGE	1048
31418	50936	350.00	07-10-2024	JAYA BALIGA	1049
31419	50937	350.00	07-10-2024	MANJUNATH DAYANAND BALIGA	1050
32766	50938	350.00	07-10-2024	RADHIKA RANE	1051
33866	50939	350.00	07-10-2024	AJIT MANGESH KENKARE	1052
37133	50940	350.00	07-10-2024	ASHA NICHLANI	1053
37134	50941	350.00	07-10-2024	ARJAN NICHLANI	1054

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
38904	50942	350.00	07-10-2024	SHASHIKANT DATTATRAYA WANDREKAR	1055
46274	50943	1400.00	07-10-2024	MURLIDHAR DHONDOPANT GURJAR	1056
46748	50944	350.00	07-10-2024	SUSHMA MOTI CHAINANI	1057
52212	50945	350.00	07-10-2024	VIJAY KUMAR SHETTY	1058
75890	50946	350.00	07-10-2024	KANTILAL SHIVJIBHAI NISAR	1059
76181	50947	350.00	07-10-2024	DIWAKAR GANGADKAR NADKARNI	1060
80050	50948	350.00	07-10-2024	ABDUL WAHAB BHOIRA	1061
30565	50949	350.00	07-10-2024	SHAILESH VITHAL RAJADHYAX	1062
46681	50950	350.00	07-10-2024	MOHAMED ILYAS M MITHAWALA	1063
31521	50951	350.00	07-10-2024	ASHRAFI M KHORAKIWALA	1064
31522	50952	700.00	07-10-2024	MOIZ H KHORAKIWALA	1065
80929	50953	350.00	07-10-2024	SHIVBHAGWAN DALMIA	1066
106503	50954	175.00	07-10-2024	DEVESH SHARMA	1067
28857	50956	700.00	07-10-2024	ASHWIN DAMODARDAS MEHTA	1069
31734	50957	350.00	07-10-2024	GURURAJRAO KRISHNAGIRI	1070
31735	50958	700.00	07-10-2024	GEETA KRISHNAGIRI	1071
35799	50959	175.00	07-10-2024	VIRENDRA PAREKH	1072
36543	50960	350.00	07-10-2024	MOHANDAS PANDURANG PAI	1073
36544	50961	350.00	07-10-2024	GANESH MOHANDAS PAI	1074
36942	50962	350.00	07-10-2024	KRISHNA KUMAR IYER	1075
39644	50963	1050.00	07-10-2024	NAVIN MEHTA	1076
39645	50964	350.00	07-10-2024	NIRMALA MEHTA	1077
46781	50965	350.00	07-10-2024	RENUKA KAPIL BHATT	1078
79433	50966	700.00	07-10-2024	SUJATA SAXENA	1079
8282	50967	700.00	07-10-2024	AJAY KUMAR R MODY	1080
95251	50968	350.00	07-10-2024	SUNDERBEN KESHARJI SHAH	1081
26528	50969	1050.00	07-10-2024	BHAWANISHANKAR BABULAL BAJORIA	1082
26757	50970	350.00	07-10-2024	SANJAY TODI	1083
28420	50971	1400.00	07-10-2024	RAHIL HASANI BHATRI	1084
28882	50972	350.00	07-10-2024	SHEELA GARWARE	1085
30754	50973	350.00	07-10-2024	ANUJ BHARGAVA	1086
33978	50974	700.00	07-10-2024	DHIRAJLAL MEHTA	1087

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
35833	50975	350.00	07-10-2024	PRADEEP HARSUKHLAL SHAH	1088
53975	50976	700.00	07-10-2024	JYOTI JAYMANKUMAR ASHAR	1089
67202	50977	350.00	07-10-2024	KANCHANBEN HARSUKHLAL SHAH	1090
73029	50978	700.00	07-10-2024	AMMAR G AYAZ	1091
84256	50979	5320.00	07-10-2024	UNIT TRUST OF INDIA	1092
92752	50980	1400.00	07-10-2024	SHIRIN S ARENJA	1093
94158	50981	350.00	07-10-2024	SUBHASHCHANDRA WASUDEO JETHWANI	1094
29777	50982	350.00	07-10-2024	GURUMUKH MURLIDHAR KINGER	1095
46470	50983	700.00	07-10-2024	LILA V MORARJI	1096
57229	50984	1120.00	07-10-2024	TAPARIA LTD	1097
100252	50985	700.00	07-10-2024	RASIKLAL C SHAH	1098
100253	50986	350.00	07-10-2024	RASIKLAL C SHAH	1099
103298	50987	350.00	07-10-2024	SAVITHRI SANKARANARAYANAN	1100
107275	50988	350.00	07-10-2024	VIMUBEN R PATEL	1101
28127	50989	350.00	07-10-2024	BHARAT N PATEL	1102
29372	50990	700.00	07-10-2024	GULAB VITHALANI	1103
29411	50991	175.00	07-10-2024	PAYYALLUR VISWANATHAN RAJAGOPAL	1104
29790	50992	350.00	07-10-2024	BHADRIKA JAYANTILAL JHAVERI	1105
29965	50993	350.00	07-10-2024	MADHUKAR CHAMPAKLAL DALAL	1106
30229	50994	350.00	07-10-2024	HEMANT CHHEDA	1107
31725	50995	350.00	07-10-2024	JAYAM PARSHURAM	1108
32251	50996	350.00	07-10-2024	VASUDHA VINODRAI KAPASI	1109
33764	50997	700.00	07-10-2024	VENKATESWARAN SUBRAMANIAN	1110
33773	50998	350.00	07-10-2024	MITA KANTILAL PARIKH	1111
36289	50999	350.00	07-10-2024	HARESH CHHEDA	1112
36559	51000	700.00	07-10-2024	AMBLAPADY RATNAKAR NARAYAN NAYAK	1113
38854	51001	350.00	07-10-2024	VIREN RAMJI SOMAIYA	1114
46771	51002	350.00	07-10-2024	L R B MANIAN	1115
46903	51003	350.00	07-10-2024	NATHALAL JIWRAJ SHAH	1116
52439	51004	350.00	07-10-2024	WILLIAM GONSALVES	1117
87150	51005	350.00	07-10-2024	HEENA N NAGDA	1118
28634	51006	700.00	07-10-2024	PARIMI VENKATA SUBRAHMANYAM	1119

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
34820	51007	350.00	07-10-2024	GANPATI DEVI SETHIA	1120
46704	51008	350.00	07-10-2024	KARASANDAS MULJI KAPADIA	1121
79278	51009	350.00	07-10-2024	SUNDERDAS KALYANJI KANKAL	1122
80518	51010	1050.00	07-10-2024	SUNDARDAS KALYANJI KANKAL	1123
81797	51011	350.00	07-10-2024	BHARAT HIRALAL SHETH	1124
82545	51012	1400.00	07-10-2024	SUNDERDAS KALYANJI KANKAL	1125
91521	51013	350.00	07-10-2024	PIYUSH CHINUBHAI SHAH	1126
98222	51014	350.00	07-10-2024	NIRMAL SETHIA	1127
99506	51015	280.00	07-10-2024	THE CENTRAL BANK EXECUTOR & FINANCE CO	1128
31447	51016	350.00	07-10-2024	JAYESH DOSHI	1129
32080	51017	700.00	07-10-2024	ARTHUR TIMOTI LOBO	1130
32559	51018	350.00	07-10-2024	PADMAKAR NARAYAN CHAWAN	1131
33581	51019	700.00	07-10-2024	JAGADALE RAMRAO VITHOBA	1132
47636	51020	350.00	07-10-2024	PUSHPA BADETIA	1133
29047	51021	350.00	07-10-2024	ROHINI RAVINDRA GOKHALE	1134
35544	51022	700.00	07-10-2024	SANJAY NIRANJAN MEHTA	1135
37478	51023	350.00	07-10-2024	R S JHUN JHUNWALA	1136
54327	51024	700.00	07-10-2024	PAWAN KUMAR BHOMIA	1137
79464	51025	1400.00	07-10-2024	NALINI PRALHAD MAHAJAN	1138
82338	51026	350.00	07-10-2024	BALKRISHNA SONBA RAHALKAR	1139
92335	51027	350.00	07-10-2024	TARACHAND BARJATYA	1140
92638	51028	350.00	07-10-2024	KIRTIKUMAR ZAVERCHAND KARANIA	1141
32070	51029	350.00	07-10-2024	RADHABAI KUNDANDAS	1142
32504	51030	350.00	07-10-2024	KAWAL MOHINI MEHRA	1143
32505	51031	350.00	07-10-2024	BAL KRISHAN MEHRA	1144
32506	51032	350.00	07-10-2024	ASHWINI MEHRA	1145
34222	51033	350.00	07-10-2024	GORDHANDAS DOSSA	1146
38787	51034	350.00	07-10-2024	YUSUF ABDULLA MERCHANT	1147
39470	51035	1750.00	07-10-2024	HANUMANTHU SREERAMA THULASAMMA	1148
46948	51037	700.00	07-10-2024	ANJU K MELVANI	1150
54055	51038	350.00	07-10-2024	SUNIL MARYA	1151
54056	51039	350.00	07-10-2024	MADHU MARYA	1152

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
89096	51040	1750.00	07-10-2024	KISHORE B PATEL	1153
101538	51041	1050.00	07-10-2024	PIROJA B ANKLESARIA	1154
27508	51042	350.00	07-10-2024	NARGEZ DARIUS PATEL	1155
27510	51043	700.00	07-10-2024	RUSTUM SORAB BILIMORIA	1156
27511	51044	350.00	07-10-2024	SILLOO RUSTUM BILIMORIA	1157
27829	51045	700.00	07-10-2024	RUSI ADERJI PITHAWALA	1158
37843	51046	350.00	07-10-2024	SAM DINSHAWJI KASAD	1159
100367	51047	1400.00	07-10-2024	HEMANT B SHAH	1160
106841	51048	350.00	07-10-2024	MADHURI DNYANADEEP NAGARKAR	1161
16472	51049	350.00	07-10-2024	RIGHARD J BUDHABHATTI	1162
25023	51050	700.00	07-10-2024	SHAIL GOPAL POPHALE	1163
27740	51051	350.00	07-10-2024	SANDEEP MADHUSUDAN PATIL	1164
29405	51052	350.00	07-10-2024	DINKAR VISHNU JOSHI]	1165
29406	51053	350.00	07-10-2024	NALINI DIKAR JOSHI	1166
30172	51054	700.00	07-10-2024	MADHUKAR GAJANAN PATHARE	1167
34545	51055	350.00	07-10-2024	SHRIRANG RAMARAO RAOTE	1168
35546	51056	350.00	07-10-2024	MILIND SHASHIKANT DONDE	1169
36776	51057	350.00	07-10-2024	GIRISH KARANDIKAR	1170
37402	51058	350.00	07-10-2024	GOVIND DAMODAR VAZE	1171
38265	51059	350.00	07-10-2024	VISARIA KESHARBEN MAVJI	1172
38266	51060	350.00	07-10-2024	VISARIA MAVJI LALJI	1173
38658	51061	350.00	07-10-2024	SUNANDA ARVIND GORIVLE	1174
38659	51062	350.00	07-10-2024	ARVIND VINAYAK GORIVLE	1175
38991	51063	350.00	07-10-2024	JYOTSNA DINKAR NADKARNI	1176
46527	51064	350.00	07-10-2024	NARAYAN S KULKARNI	1177
81733	51065	350.00	07-10-2024	JAYANT THAKORBHAI SHROFF	1178
84630	51066	700.00	07-10-2024	VIKRAM S PURANDARE	1179
85785	51067	700.00	07-10-2024	ASHA ARUN PATANKAR	1180
41890	51068	350.00	07-10-2024	DEBASHIS GHOSH	1181
100921	51069	700.00	07-10-2024	JAYANTILAL BHAWANJI DHARANI	1182
31647	51070	350.00	07-10-2024	MANUBHAI PATEL	1183
33210	51071	350.00	07-10-2024	PUNKAJ JASWANT MEHTA	1184

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
33211	51072	350.00	07-10-2024	NIRMALA JASWANT MEHTA	1185
33212	51073	350.00	07-10-2024	BHAVANA PUNKAJ MEHTA	1186
47064	51074	350.00	07-10-2024	VRAJESH DHOOT	1187
47065	51075	350.00	07-10-2024	DIVYA VRAJESH DHOOT	1188
72202	51076	350.00	07-10-2024	DIPIKA PUKHRAJ BALDOTA	1189
79385	51077	700.00	07-10-2024	BIMAL RAJKUMAR CHANDULAL SHAH	1190
84645	51078	1400.00	07-10-2024	JAMNABEN NAVINCHANDRA	1191
11401	51079	700.00	07-10-2024	CHARAN RAWAT	1192
33269	51080	350.00	07-10-2024	PAWAN RIKHAV VORA	1193
77758	51081	700.00	07-10-2024	RENU ACHAL AGARWAL	1194
85413	51082	350.00	07-10-2024	KANTILAL J SHAH	1195
103188	51083	175.00	07-10-2024	BACHA MARFATIA	1196
104560	51084	1750.00	07-10-2024	DINESH CHANDULAL SHAH	1197
104881	51085	350.00	07-10-2024	SARLA HARSHAD SANGHVI	1198
29059	51086	350.00	07-10-2024	DIVYABHARTI DESAI	1199
31590	51087	350.00	07-10-2024	RUKHAIYABAI HASANALI	1200
34492	51088	350.00	07-10-2024	BALKRISHAN PODDAR	1201
35328	51089	350.00	07-10-2024	NARENDRA KUMAR AMBWANI	1202
36253	51090	350.00	07-10-2024	PRAKASH SHANKERPRASAD JOSHI	1203
73190	51091	700.00	07-10-2024	DRUPAD PURUSHOTAM MEHTA	1204
74044	51092	350.00	07-10-2024	RAVI B CHADHA	1205
28303	51093	350.00	07-10-2024	GOOL CHERAG ELAVIA	1206
28304	51094	350.00	07-10-2024	CHERAG DARABSHA ELAVIA	1207
34499	51095	525.00	07-10-2024	SHAILAJA PANDURANG KELKAR	1208
39103	51096	350.00	07-10-2024	NARAYANAN K B	1209
90860	51097	1960.00	07-10-2024	CANARA BANK TRUSTEE CANBANK MUTUAL FU	1210
103086	51098	2100.00	07-10-2024	ALEFIYA E FAIZULLABHOY	1211
29833	51099	350.00	07-10-2024	KATY NOSHIR POPAT	1212
31887	51100	350.00	07-10-2024	A K NAIR	1213
34553	51101	350.00	07-10-2024	SHAHINA M Y TAHSEEN	1214
34625	51102	350.00	07-10-2024	VINOD BALANI	1215
46408	51103	700.00	07-10-2024	PIROJ SORABJI CONTRACTOR	1216

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
46708	51104	350.00	07-10-2024	DIKSHA PATEL	1217
84769	51105	350.00	07-10-2024	GHANSHYAM TIRATHDAS THARANEY	1218
96980	51106	1400.00	07-10-2024	ASPI PESI CHINYOY	1219
92570	51107	350.00	07-10-2024	SULBHA SHIVAJI RANE	1220
105432	51108	2800.00	07-10-2024	SARVIN FINANCE PRIVATE LIMITED	1221
19977	51109	350.00	07-10-2024	SATISH KUMAR DHAWAN	1222
28098	51110	350.00	07-10-2024	POONAM SETHI	1223
28099	51111	350.00	07-10-2024	SURESH CHANDRA SETHI	1224
28198	51112	350.00	07-10-2024	AMI MADHUSUDAN GHIA	1225
28199	51113	350.00	07-10-2024	SHARDA MADHUSUDAN GHIA	1226
29351	51114	350.00	07-10-2024	LALITA UMESH HOSKOTE	1227
29352	51115	350.00	07-10-2024	SHANTA ANAND HOSKOTE	1228
29353	51116	350.00	07-10-2024	UMESHRAO A HOSKOTE	1229
29354	51117	350.00	07-10-2024	ANAND UMESH HOSKOTE	1230
29355	51118	350.00	07-10-2024	DINKAR UMESH HOSKOTE	1231
32208	51119	350.00	07-10-2024	NANDKISHORE CHATURVEDI	1232
32261	51120	350.00	07-10-2024	HARISH GULABDAS SHAH	1233
34382	51121	350.00	07-10-2024	SANDHYA HEGDE	1234
34665	51122	350.00	07-10-2024	SAROJ MEHTA	1235
47999	51123	350.00	07-10-2024	GEETA H SUGHAND	1236
95385	51124	2100.00	07-10-2024	ANJANA PRADEEP JOSHI	1237
27376	51125	175.00	07-10-2024	UMA BHUJANGA NAYAK	1238
27908	51126	350.00	07-10-2024	DHANANJAY MORAY	1239
27909	51127	350.00	07-10-2024	RAJU MORAY	1240
28795	51128	350.00	07-10-2024	SUMEDHA PRABHAT KIRTIKAR	1241
30390	51129	1400.00	07-10-2024	DILIP NARESH JASHNANI	1242
30658	51130	350.00	07-10-2024	NORAH FARIA	1243
30805	51131	350.00	07-10-2024	ANTOINETTE D SOUZA	1244
31017	51132	350.00	07-10-2024	RAM TAHILRAMANI	1245
33496	51133	700.00	07-10-2024	CHANDRA BADLANI	1246
34210	51134	350.00	07-10-2024	VERINDRA PAUL KAPOOR	1247
36546	51135	350.00	07-10-2024	DANIEL ALEXANDER RODRIGUES	1248

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
37214	51136	350.00	07-10-2024	ANN CHACKO	1249
37215	51137	350.00	07-10-2024	PALLIVATHUKAL JOSEPH CHACKO	1250
46898	51138	700.00	07-10-2024	AKBARALI EBRAHIM RUPANI	1251
52401	51139	700.00	07-10-2024	AMARPAL SINGH SETHI H U F	1252
52402	51140	700.00	07-10-2024	SUKHPAL SINGH SETHI H U F	1253
52487	51141	350.00	07-10-2024	WALWYN ANTHONY D SOUZA	1254
52645	51142	700.00	07-10-2024	BIJINDER MOHAN GHILDIYAL	1255
54334	51143	700.00	07-10-2024	KAMAL SAND	1256
67168	51144	350.00	07-10-2024	FRENY GUSTED DASTUR	1257
75113	51145	700.00	07-10-2024	HARISH AVTARKRISHNA CHOPRA	1258
84811	51146	3500.00	07-10-2024	VAIBHAV RAMAKANT VARDE	1259
86048	51147	700.00	07-10-2024	PARAMESWARAN CHANDRASEKHARAN	1260
91757	51148	700.00	07-10-2024	HEMENDRA BHAT	1261
91810	51149	350.00	07-10-2024	NOORBANO MERCHANT	1262
93155	51150	350.00	07-10-2024	RAJESH NANJI SHAH	1263
95416	51151	700.00	07-10-2024	NEVES AGUSTA D SOUZA	1264
96222	51152	700.00	07-10-2024	HEMENDRA BHAT	1265
37981	51153	350.00	07-10-2024	UDAY BORKAR	1266
38143	51154	490.00	07-10-2024	RATNA MURDIA	1267
38828	51155	350.00	07-10-2024	LEELADEVI ARORA	1268
74167	51156	1575.00	07-10-2024	LEELA THOMAS THADIKARAN	1269
75659	51157	350.00	07-10-2024	SANDHYA PANDHARINATH NILKANTH	1270
104532	51158	700.00	07-10-2024	NILESH S MEHTA	1271
27443	51159	175.00	07-10-2024	RAMESH GVALANI	1272
27732	51160	350.00	07-10-2024	YOGESH ADHIA	1273
27734	51161	350.00	07-10-2024	SMITA ADHIA	1274
28321	51162	350.00	07-10-2024	MADAN GOPAL DUA	1275
30362	51163	350.00	07-10-2024	SAROJ S KANTAWALA	1276
31344	51164	700.00	07-10-2024	NAYAN BHATT	1277
33568	51165	700.00	07-10-2024	GOURANGA PRASAD SAHA	1278
35180	51166	350.00	07-10-2024	NILESH SHASHIKANT MEHTA	1279
47450	51167	350.00	07-10-2024	HECTOR LAWRENCE DE SOUZA	1280

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
52073	51168	350.00	07-10-2024	RUPCHAND L LAUNGANI	1281
54052	51169	350.00	07-10-2024	NANDLAL NEWANDRAM CHHABRIA	1282
72232	51170	1400.00	07-10-2024	SHASHIKANT PRABHUDAS BHANSALI	1283
104500	51171	700.00	07-10-2024	KISHIN VASANDANI	1284
106109	51172	350.00	07-10-2024	SHARAYU S CHAMANKAR	1285
106209	51173	350.00	07-10-2024	NEILEE NIHALANI	1286
110321	51174	700.00	07-10-2024	JAYANTI DEEPAK BELLARE	1287
110635	51175	700.00	07-10-2024	DEEPAK RANGARAO BELLARE	1288
20945	51176	350.00	07-10-2024	R C KHANNA	1289
30755	51177	350.00	07-10-2024	AMARNATH BHARGAVA	1290
33733	51178	350.00	07-10-2024	RAMESH DHARMU LOTLIKAR	1291
34983	51179	350.00	07-10-2024	HANSABEN GULABDAS SHAH	1292
36963	51180	700.00	07-10-2024	HENRY MILTON CRUZ COLACO	1293
87540	51181	3150.00	07-10-2024	SANDHYA SHRIKANT CHOUDHARY	1294
91895	51182	350.00	07-10-2024	M B NAIR	1295
26892	51183	350.00	07-10-2024	SAMEER SAMANTA	1296
27411	51184	350.00	07-10-2024	JAYANT P JOSHI	1297
30968	51185	350.00	07-10-2024	MANUEL JOSEPH D LIMA	1298
30969	51186	350.00	07-10-2024	CECILIA D LIMA	1299
30970	51187	350.00	07-10-2024	EPIFANIO D LIMA	1300
37861	51188	700.00	07-10-2024	AMIT PARIKH	1301
46578	51189	350.00	07-10-2024	SHANTILAL VED	1302
77969	51190	700.00	07-10-2024	ANANT M KAMAT	1303
94301	51191	350.00	07-10-2024	RAJANI CHANDRAKANT MAYEKAR	1304
111632	51192	350.00	07-10-2024	PRASHANT RAVI SATOSKAR	1305
35858	51193	350.00	07-10-2024	BHUPENDRA GIRDHARLAL KARIA	1306
38281	51194	350.00	07-10-2024	RAJESH KHANDHAR	1307
47179	51195	350.00	07-10-2024	MANGESH UDIAYER	1308
47180	51196	350.00	07-10-2024	SHOBHANA UDIAYER	1309
80150	51197	350.00	07-10-2024	DHIRAJBEN AMRITLAL DESAI	1310
34029	51198	700.00	07-10-2024	URVASHI JYOTINDRA GOTHI	1311
36225	51199	350.00	07-10-2024	BABULAL NATHALAL SHAH	1312

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
36337	51200	350.00	07-10-2024	KANTILAL PAREKH	1313
94247	51201	700.00	07-10-2024	YATIN GAJANAN INAMDAR	1314
100836	51202	700.00	07-10-2024	KAMALINI MADHUKAR BADLE	1315
105015	51203	3360.00	07-10-2024	SUPERIOR FINANCIAL CONSULTANCY SERVICES	1316
105289	51204	2800.00	07-10-2024	KOKILA S AJMERA	1317
29662	51205	350.00	07-10-2024	CHAMPABEN GANDHI	1318
29951	51206	350.00	07-10-2024	SHANTILAL NENSHI SHETHIA	1319
31449	51207	700.00	07-10-2024	ASHOK YASHVANT DIVEKAR	1320
32994	51208	350.00	07-10-2024	CHAMPAKLAL K PAREKH	1321
34960	51209	350.00	07-10-2024	HASMUKHLAL CHHAGANLAL TAILOR	1322
35188	51210	350.00	07-10-2024	SNEHLATA PATEL	1323
37136	51211	700.00	07-10-2024	RUPAL JAYANTILAL MEHTA	1324
38987	51212	700.00	07-10-2024	MANOHAR GOVIND CHITALE	1325
39612	51213	350.00	07-10-2024	BHARATI CHINTAMANI POTNIS	1326
39615	51214	350.00	07-10-2024	CHINTAMANI GOVIND POTNIS	1327
46767	51215	700.00	07-10-2024	SAVITA RATNAKAR PAI	1328
54816	51216	700.00	07-10-2024	KAUSHLYADEVI S AGARWAL	1329
92031	51217	350.00	07-10-2024	PREMAL GIRDHARLAL CHOKSHI	1330
92032	51218	350.00	07-10-2024	AMISHI RAJENDRA CHOKSHI	1331
92595	51219	350.00	07-10-2024	RAMANLAL BAPUBHAI DESAI	1332
103332	51220	2100.00	07-10-2024	DHRUV MARWAH	1333
111651	51221	350.00	07-10-2024	ULKA UMESH KOTHARE	1334
28338	51222	350.00	07-10-2024	FARIDA RANGWALA	1335
31485	51223	350.00	07-10-2024	PUSHPA A BALANI	1336
33397	51224	350.00	07-10-2024	FABIAN PROTASIUS COUTINHO	1337
35632	51225	560.00	07-10-2024	MINA SHAMRAO MANKAR	1338
38331	51226	350.00	07-10-2024	SIMPLICIO ALMEIDA	1339
47527	51227	350.00	07-10-2024	P V THANKAPPAN	1340
56033	51228	700.00	07-10-2024	P V THANKAPPAN	1341
67290	51229	350.00	07-10-2024	DILIP RAMESH CHANDRA DOSHI	1342
79002	51230	350.00	07-10-2024	VASANTRAI MANILAL DOSHI	1343
34537	51231	350.00	07-10-2024	JAYASHREE P PAWAR	1344

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
52171	51232	700.00	07-10-2024	ANOOP POPAT	1345
52195	51233	350.00	07-10-2024	AJAY POPAT	1346
52716	51234	350.00	07-10-2024	GURCHARAN SINGH	1347
77417	51235	350.00	07-10-2024	HITENDRA S KALE	1348
34611	51236	350.00	07-10-2024	RAMAMANI GANAPATHY	1349
102374	51237	700.00	07-10-2024	BABOOLAL BIYANI	1350
110000	51238	350.00	07-10-2024	PRADEEP VASUDEO GOKHALE	1351
32458	51239	525.00	07-10-2024	JAGDISH CHANDRA GUPTA	1352
32459	51240	525.00	07-10-2024	SAROJ GUPTA	1353
33222	51241	700.00	07-10-2024	GAURI S MAHALE	1354
35688	51242	1050.00	07-10-2024	HITESH PURUSHOTTAMBHAI PATEL	1355
39713	51243	350.00	07-10-2024	VRAJLAL BRIJLANI	1356
82623	51244	350.00	07-10-2024	LEENA NATVARLAL DAVE	1357
82624	51245	350.00	07-10-2024	MANOJ NATVARLAL DAVE	1358
95427	51246	350.00	07-10-2024	PRITI LATH	1359
96216	51247	350.00	07-10-2024	BHARATI SHRIKANT SHAH	1360
98312	51248	350.00	07-10-2024	MADHU M SHAH	1361
29851	51249	525.00	07-10-2024	SHAMAL RAMCHANDRA KAMAT	1362
33546	51250	350.00	07-10-2024	KUSHA KOTIAN	1363
36131	51251	700.00	07-10-2024	DEOKINANDAN DHANUKA	1364
39188	51252	280.00	07-10-2024	SHAMRAO SHANTARAM PATIL HUF	1365
39191	51253	1050.00	07-10-2024	USHA SHAMRAO PATIL	1366
39192	51254	350.00	07-10-2024	AVINASH SHAMRAO PATIL	1367
33175	51255	350.00	07-10-2024	MISHRIDEVI RAMBALLABH KEJRIWAL	1368
34043	51256	350.00	07-10-2024	CHANDULAL RAYJIBHAI PATEL	1369
36270	51257	350.00	07-10-2024	RAMILA BHAGWANJI ADESHRA	1370
46555	51258	350.00	07-10-2024	SELEENA RAJENDRAN KAVALOOR	1371
46700	51259	350.00	07-10-2024	JAYANTILAL MANILAL MEHTA	1372
49388	51260	350.00	07-10-2024	GURU PRATAP SINGH KWATRA	1373
49389	51261	350.00	07-10-2024	INDERJEET KAUR KWATRA	1374
55124	51262	350.00	07-10-2024	SUDHIR KUMAR JOSHI	1375
76069	51263	700.00	07-10-2024	MAHESH TULSIDAS GANDHI	1376

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
89925	51264	700.00	07-10-2024	SUBHADRA CHAMPAKLAL DALAL	1377
99313	51265	350.00	07-10-2024	PARMANAND C SHAH	1378
106545	51266	700.00	07-10-2024	YOGESH SHETH	1379
35179	51267	350.00	07-10-2024	ADWAIT ULLAL	1380
36361	51268	700.00	07-10-2024	NIRMALA TIKAMDAS NAGPAL	1381
46923	51269	350.00	07-10-2024	KETAN BHALCHANDRA JOSHI	1382
61174	51270	350.00	07-10-2024	JAGDISH CHANDRA BHAGWATLAL BHAGAT	1383
71099	51271	350.00	07-10-2024	SUDHA MOHANLAL BHATT	1384
75877	51272	350.00	07-10-2024	SUNIL BATHIJA	1385
110861	51273	350.00	07-10-2024	PARUL K GANDHI	1386
28276	51274	350.00	07-10-2024	KUNTA MAHENDRA TANNA	1387
28998	51275	350.00	07-10-2024	INDIRA SHASHIKANT KENNY	1388
28999	51276	350.00	07-10-2024	SHASHIKANT ARJUN KENNY	1389
31225	51277	350.00	07-10-2024	GOPI MANSUKHANI	1390
32304	51278	350.00	07-10-2024	V RUKMANI MANIAN	1391
52515	51279	350.00	07-10-2024	GIRISH ODHAVJI MALKAN	1392
77469	51280	700.00	07-10-2024	KHURSHID ERNUN IRANI	1393
97825	51281	350.00	07-10-2024	RAMCHANDRA KRISHNARAO JORAPURKAR	1394
100170	51282	525.00	07-10-2024	KRISHNARAJ JERAM MUKADAM	1395
105167	51283	350.00	07-10-2024	VASANT S PITALE	1396
25146	51284	350.00	07-10-2024	GLENWYN ERROL RODRICKS	1397
28159	51285	350.00	07-10-2024	JITENDRA JAYANTILAL MEHTA	1398
29124	51286	700.00	07-10-2024	RADHA GOPALKRISHNA MAHALAXMIKAR	1399
35029	51287	350.00	07-10-2024	SANGEETA SHASHIKANT BHANDARKAR	1400
79052	51288	350.00	07-10-2024	ASHOK KESHAVRAO RAJWADE	1401
103193	51289	700.00	07-10-2024	BIMAL RAMNIKLAL VORA	1402
27760	51290	350.00	07-10-2024	SHREYAS SHANTILAL SHAH	1403
32468	51291	350.00	07-10-2024	HEMANT ASHOK SAMPAT	1404
32654	51292	350.00	07-10-2024	VIVEKANAND GURUMATH DESAI	1405
33031	51293	350.00	07-10-2024	VASUDHA DEVENDRA MEHTA	1406
34898	51294	350.00	07-10-2024	MEENA AMIN	1407
37011	51295	1400.00	07-10-2024	MAHADEV GOUDA RAMANGOUDA PATIL	1408

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
37012	51296	700.00	07-10-2024	GITA MAHADEV GOUDA PATIL	1409
38325	51297	350.00	07-10-2024	CHANDRAKANT SHANTILAL PARIKH	1410
38326	51298	350.00	07-10-2024	DHANLAXMI CHANDRAKANT PARIKH	1411
38627	51299	350.00	07-10-2024	BHANUMATHI MOHANLAL SONI	1412
753	51300	350.00	07-10-2024	NIHAR LAKHIA	1413
96283	51301	350.00	07-10-2024	DEEPA SUHAS SARAPH	1414
35104	51302	350.00	07-10-2024	CLIFFORD JOHN FERREIRA	1415
35105	51303	350.00	07-10-2024	JUDITH CLIFFORD FERREIRA	1416
35881	51304	350.00	07-10-2024	MALATI GANGADHAR KOLHATKAR	1417
53183	51305	350.00	07-10-2024	ANTONY CRUZ STALIN ROCHE	1418
82551	51306	350.00	07-10-2024	YUNUS MUSA PATEL	1419
102507	51307	350.00	07-10-2024	NAVIN G VAZIRANI	1420
111129	51308	350.00	07-10-2024	S SUNDARI	1421
23711	51309	350.00	07-10-2024	INDUMATI DOSHI	1422
23712	51310	350.00	07-10-2024	ROSY HASMUKHLAL DOSHI	1423
27636	51311	350.00	07-10-2024	VASUDHA DATTATRAY BAPAT	1424
28441	51312	350.00	07-10-2024	SIVARAM K V	1425
29811	51313	350.00	07-10-2024	HARBHAGWAN MANSHARAMANI	1426
31877	51314	350.00	07-10-2024	JAYALAKSHMI SUBRAMANIAN	1427
34850	51315	350.00	07-10-2024	VARGHESE CHACKO JACOB	1428
35010	51316	350.00	07-10-2024	DILIP KUMAR VASIREDDY	1429
37759	51317	1050.00	07-10-2024	VIHANG YASHWANT PATIL	1430
37760	51318	1050.00	07-10-2024	MANAK YASHWANT PATIL	1431
37761	51319	700.00	07-10-2024	YASHWANT WAMAN PATIL	1432
37762	51320	1050.00	07-10-2024	PARAG YASHWANT PATIL	1433
37763	51321	350.00	07-10-2024	MITA YASHWANT PATIL	1434
38717	51322	350.00	07-10-2024	SUNDARARAMAN GOPALAKRISHNAN	1435
47654	51323	350.00	07-10-2024	A S KHETWANI	1436
54091	51324	350.00	07-10-2024	R SOMANADHAN NAIR	1437
91864	51325	700.00	07-10-2024	UMAKANT S SHIMPI	1438
92345	51326	350.00	07-10-2024	SAROJ BALA	1439
36133	51327	350.00	07-10-2024	SAVITRI HIRALAL BHARWANI	1440

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
81303	51328	350.00	07-10-2024	SUMATHI RAMACHANDRAN	1441
84072	51329	350.00	07-10-2024	SHUBHA PRAMOD NAIK	1442
29737	51330	175.00	07-10-2024	SHANU BORKAR	1443
35277	51331	350.00	07-10-2024	HARMINDER SINGH TONDON	1444
83008	51332	700.00	07-10-2024	PARAG S SHAH	1445
85974	51333	350.00	07-10-2024	SAROJBEN GULABCHAND SHAH	1446
36453	51334	350.00	07-10-2024	SHYAMA RANADE	1447
98690	51335	350.00	07-10-2024	MAYA MUKHERJI	1448
107385	51336	700.00	07-10-2024	LAKSHMI SRINIVASAN	1449
32283	51337	350.00	07-10-2024	GOPALJI NENSHI THAKKAR	1450
32288	51338	350.00	07-10-2024	JAGRUTI GOPALJI THAKKAR	1451
32768	51339	350.00	07-10-2024	SHANTILAL JOBALIA	1452
33396	51340	350.00	07-10-2024	JASUMATI KANTILAL MEHTA	1453
34564	51341	350.00	07-10-2024	SADHANA MADHUSUDAN OZA	1454
34568	51342	350.00	07-10-2024	SHANTILAL PRABHASHANKER OZA	1455
34569	51343	350.00	07-10-2024	MADHUSUDAN SHANTILAL OZA	1456
38552	51344	350.00	07-10-2024	NILESH M SHAH	1457
38990	51345	700.00	07-10-2024	MENOTHUPARAMBIL AYYAPPAN BALAN	1458
46870	51346	350.00	07-10-2024	VISHWA NATHAN E AIYER	1459
47891	51347	350.00	07-10-2024	DEVBAI NARAINDas SUBERIA	1460
53409	51348	277.00	07-10-2024	LALITA KISHIN KIKLA	1461
75045	51349	350.00	07-10-2024	UPADHYAYA HARKANT UPADHYAYA	1462
78996	51350	700.00	07-10-2024	SURESH KESHAVLAL SHAH	1463
84056	51351	350.00	07-10-2024	SANGEETA BALAN	1464
92673	51352	350.00	07-10-2024	HEENA JAGDISH MEHTA	1465
95674	51353	700.00	07-10-2024	PRAKASH CHANDAN	1466
103699	51354	700.00	07-10-2024	RAJ SHARMA	1467
28730	51355	350.00	07-10-2024	VISALAKSHI JAGAJJIVEN	1468
35445	51356	350.00	07-10-2024	TIRATRAM SHARMA	1469
35446	51357	350.00	07-10-2024	RAJ SHARMA	1470
88514	51358	350.00	07-10-2024	RAJ SHARMA	1471
88515	51359	1750.00	07-10-2024	TIRATHRAM SHARMA	1472

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
88516	51360	700.00	07-10-2024	DEVIDAYAL SHARMA	1473
31153	51361	350.00	07-10-2024	VAMAN KAMATH SURENDRAN	1474
36811	51362	350.00	07-10-2024	MRIDULA YOGESH SHAH	1475
37950	51363	350.00	07-10-2024	RAMESHCHANDRA K SHETH	1476
37982	51364	350.00	07-10-2024	A V JAGANNATHAN	1477
39106	51365	350.00	07-10-2024	RASHMI P LODAYA	1478
84185	51366	175.00	07-10-2024	SWAPNA PRABHU	1479
84186	51367	175.00	07-10-2024	KUNDAN PRABHU	1480
94251	51368	700.00	07-10-2024	MEGHASHAM SHIWA REDKAR	1481
96134	51369	350.00	07-10-2024	USHABEN J THAKKER	1482
101057	51370	1400.00	07-10-2024	VASUNDHARA Y JOGLEKAR	1483
30556	51371	350.00	07-10-2024	MEDHA DAMODAR PHATAK	1484
31902	51372	350.00	07-10-2024	DWARKADAS LAXMIDAS THAKKAR	1485
36025	51373	350.00	07-10-2024	LALDAS K SHAH	1486
37656	51374	350.00	07-10-2024	SARASWATHY NAIR	1487
38160	51375	350.00	07-10-2024	RAGINI ANANT VEERKAR	1488
38163	51376	350.00	07-10-2024	ANANT RAGHUNATH VEERKAR	1489
38895	51377	350.00	07-10-2024	SHASHIKANT RAGHUNATH KANITKAR	1490
39788	51378	350.00	07-10-2024	PRABHA MULCHAND SHAH	1491
46259	51379	350.00	07-10-2024	VIJAY KUMAR SOIN	1492
74143	51380	700.00	07-10-2024	LALDAS KRISHNADAS SHAH	1493
39344	51381	350.00	07-10-2024	N SUKUMARI KOMALAN	1494
28974	51382	350.00	07-10-2024	P SREERAMA KRISHNAN	1495
106320	51383	700.00	07-10-2024	HARESH JIVRAJ PATEL	1496
29324	51384	350.00	07-10-2024	MOHOMMAD SALIM MULLA	1497
30747	51385	700.00	07-10-2024	NARENDRA NAROTAMDAS BAVISHI	1498
47106	51386	350.00	07-10-2024	KALPANA BHOGILAL DOSHI	1499
89225	51387	3500.00	07-10-2024	GAUTAMCHAND R JAIN	1500
32392	51388	525.00	07-10-2024	CRANGANORE VENKATESWAR PARAMESWAR	1501
30451	51389	525.00	07-10-2024	ALKA PRAKASH KARNIK	1502
32062	51390	350.00	07-10-2024	VILAYANUR KRISHNAN NATARAJAN	1503
77594	51391	1400.00	07-10-2024	MADANLAL MALPANI	1504

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
84068	51392	175.00	07-10-2024	TONSE GAYATRI PAI	1505
88325	51393	350.00	07-10-2024	SANDEEP CLIFTON SOANS	1506
89931	51394	700.00	07-10-2024	SITAPATI CHANDRASHEKHAR	1507
84881	51395	700.00	07-10-2024	RAMANAND TAPARIA	1508
85978	51396	700.00	07-10-2024	CHAITALY CHAKRABARTY	1509
91543	51397	1050.00	07-10-2024	BHAT MADHUSUDAN HARGOVIND	1510
92676	51398	350.00	07-10-2024	BHATT MADHUSUDAN HARGOVIND	1511
93491	51399	350.00	07-10-2024	CHHAYA KUMARI AGRWAL	1512
105352	51400	350.00	07-10-2024	USHA RAMCHANDRA TORAVI	1513
110383	51401	700.00	07-10-2024	RATILAL JAGJIWANDAS SHAH	1514
29217	51402	350.00	07-10-2024	PALLAVI PRALHAD DESAI	1515
30588	51403	350.00	07-10-2024	PRAFULBALA RAVAL	1516
32661	51404	350.00	07-10-2024	DATTATRAY KHATAY	1517
32662	51405	350.00	07-10-2024	PUSHPA D KHATAN	1518
34428	51406	525.00	07-10-2024	NARENDRA DHRUNA	1519
35610	51407	350.00	07-10-2024	MOHANLAL SAMPAT	1520
36060	51408	350.00	07-10-2024	ARVIND VASANT DIGHE	1521
39460	51409	350.00	07-10-2024	SUBODH S KARKERA	1522
39463	51410	350.00	07-10-2024	UMAVATHI N KOTIAN	1523
52298	51411	350.00	07-10-2024	VINEETA ARVIND DIGHE	1524
80591	51412	525.00	07-10-2024	KOKILA PRAVIN SHAH	1525
80592	51413	525.00	07-10-2024	RAKESH PRAVIN SHAH	1526
29002	51414	350.00	07-10-2024	BHAGAVATHY PUTTANVEETIL MUTHUSANKILI	1527
52192	51415	350.00	07-10-2024	ROOPA S MACHADO	1528
35490	51416	350.00	07-10-2024	THANKAM MENON	1529
36240	51417	350.00	07-10-2024	RAMESH V HOSABETTU	1530
38465	51418	350.00	07-10-2024	NEELA PRAKASH SHAH	1531
88905	51420	350.00	07-10-2024	NALINI ROHIDAS HOSABETTU	1533
88906	51421	350.00	07-10-2024	ROHIDAS HOSABETTU	1534
89586	51422	700.00	07-10-2024	SATISH RASIKLAL PATWA	1535
53498	51423	350.00	07-10-2024	JOSEPH XAVIER D SILVA	1536
88481	51424	350.00	07-10-2024	MAUREEN AMBLER	1537

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
47864	51425	350.00	07-10-2024	YESHAWANT SANGHAVI	1538
53179	51426	700.00	07-10-2024	PONNUSWAMI VAIDYANATHAN	1539
31732	51427	350.00	07-10-2024	UPENDRA JHA	1540
43457	51428	350.00	07-10-2024	ANJAN BHATTACHARYYA	1541
73068	51429	700.00	07-10-2024	DEEPAK J KANDHARI H U F	1542
77850	51430	350.00	07-10-2024	VINAYCHANDRA MANILAL SHAH	1543
111172	51431	350.00	07-10-2024	BHAGWAN DAS AGNANI	1544
101282	51432	350.00	07-10-2024	HEMANT PRAKASH JAI	1545
34944	51433	350.00	07-10-2024	ASHOK KAMAT	1546
84227	51434	175.00	07-10-2024	SITAKANT BHENDE	1547
91751	51435	700.00	07-10-2024	RAMESH N MEHTA	1548
33117	51436	350.00	07-10-2024	KRISHNAMURARI BHIMRAJKA	1549
102669	51437	700.00	07-10-2024	R NATARAJAN	1550
32081	51438	350.00	07-10-2024	CHANDRADEEP DIVECHA	1551
32608	51439	350.00	07-10-2024	VIMAL DATTATRAYA HINGE	1552
38175	51440	350.00	07-10-2024	OLIVIA M GONSALVES	1553
89166	51441	1050.00	07-10-2024	JANAKI RAJENDRA	1554
26965	51442	350.00	07-10-2024	ANAGHA VISHWANATH MEHENDALE	1555
27666	51443	350.00	07-10-2024	MEENA CHITTARANJAN NAYAK	1556
28036	51444	350.00	07-10-2024	ENAYAT HUSSAIN AHMEDALLY	1557
29248	51445	700.00	07-10-2024	SUBHASH GOVINDRAO GAVAND	1558
32163	51446	350.00	07-10-2024	PRAVIN DALICHAND DOSHI	1559
35821	51447	350.00	07-10-2024	DEEPAK NAMDEO KATKAR	1560
39102	51448	700.00	07-10-2024	KRISHNARAO SHAMRAO GANDRE	1561
39256	51449	350.00	07-10-2024	TARUN KARTICK CHATTERJEE	1562
39257	51450	350.00	07-10-2024	SWAPNA K CHATTERJEE	1563
47130	51451	350.00	07-10-2024	JAYASHREE P	1564
53198	51452	350.00	07-10-2024	RAJANIKANT RAMNIKLAL BHATT	1565
80154	51453	700.00	07-10-2024	PRAVIN KUNVARJI SHAH	1566
80554	51454	700.00	07-10-2024	RAMCHANDRA KRISHNAJI DEOLE	1567
34804	51455	350.00	07-10-2024	C P BATRA	1568
34805	51456	350.00	07-10-2024	PREETI BATRA	1569

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
46895	51457	700.00	07-10-2024	SUMITRA SANGANERIA	1570
83080	51458	1400.00	07-10-2024	TULSIDAS CHANCHALANI	1571
84796	51459	350.00	07-10-2024	ANSUYA PRALHAD BHATE	1572
86777	51460	700.00	07-10-2024	ANASUYA PRALHAD BHATE	1573
94739	51461	350.00	07-10-2024	M GANAPATHY SUBRAMANIAN	1574
97258	51462	350.00	07-10-2024	SANJAY KISHINCHAND DANDWANI	1575
33421	51463	350.00	07-10-2024	PRATIBHA PRABHAKAR BHIDE	1576
100992	51464	700.00	07-10-2024	MANSINH R BHATIA	1577
31912	51465	350.00	07-10-2024	ASAWARI DAFTARDAR	1578
107235	51466	525.00	07-10-2024	MADHUSUDAN P SAHAKARI	1579
111643	51468	350.00	07-10-2024	CHANDRASHEKHAR DESHMUKH	1581
28864	51469	350.00	07-10-2024	SUNITI KUMAR SEN	1582
97574	51470	700.00	07-10-2024	NANDLAL TULSIDAS SHAH	1583
84224	51471	700.00	07-10-2024	RATAN M GHOSH	1584
15835	51472	350.00	07-10-2024	S REVATHI	1585
35114	51473	350.00	07-10-2024	DILIPKUMAR RAMESHCHANDRA AGRAWAL	1586
109275	51474	700.00	07-10-2024	ANIL NERKAR	1587
101435	51475	700.00	07-10-2024	BRINDA MISHRA	1588
92290	51477	1050.00	07-10-2024	BHARAT J JAIN	1590
35128	51478	350.00	07-10-2024	LIVIO NOEL COLACO	1591
35129	51479	350.00	07-10-2024	LESTER JOSEPH COLACO	1592
28236	51480	350.00	07-10-2024	OSCAR LOUIS PEREIRA	1593
36628	51481	350.00	07-10-2024	MEENA HARI FALARI	1594
39408	51482	350.00	07-10-2024	CLEMENTE PIADADE DE SOUZA	1595
39578	51483	350.00	07-10-2024	MEERA NISHITH PRABHU VERLEKAR	1596
26669	51484	350.00	07-10-2024	SUBHASH NAIK	1597
14919	51485	350.00	07-10-2024	BIPIN J SAGLANI	1598
14920	51486	350.00	07-10-2024	JAMNADAS SAGLANI	1599
14921	51487	350.00	07-10-2024	SANJAY J SAGLANI	1600
14922	51488	350.00	07-10-2024	ARVIND SAGLANI	1601
98448	51489	350.00	07-10-2024	REKHA JOSHI	1602
39438	51490	350.00	07-10-2024	SADANAND PENDSE	1603

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
13941	51491	350.00	07-10-2024	G V ANANTHASWAMY	1604
25495	51492	350.00	07-10-2024	BALACHANDRA REDDY GUDUMARALLA	1605
25580	51493	525.00	07-10-2024	GRACE EXTROSS	1606
25845	51494	350.00	07-10-2024	MUKUND ZUMBERLAL SHARMA	1607
26391	51495	350.00	07-10-2024	RAJNIKANT UMARSHI NANDU	1608
38841	51496	350.00	07-10-2024	DNYANESHWAR NAMDED KHANDKE	1609
38842	51497	350.00	07-10-2024	USHA NAMDED KHANDKE	1610
49941	51498	350.00	07-10-2024	K G ADVANI	1611
52698	51499	2450.00	07-10-2024	MOHAN CHATURBHUI JHAMVAR	1612
102238	51500	700.00	07-10-2024	VINAYAK PANDURANG PHADKE	1613
24990	51501	350.00	07-10-2024	BORA DEEPAK PANNALAL	1614
25363	51502	350.00	07-10-2024	MOHINI GOPANI	1615
25480	51503	350.00	07-10-2024	SUSHILABAI KANTILAL JAIN	1616
25718	51504	350.00	07-10-2024	BHARATKUMAR VASANT KOLATKAR	1617
25719	51505	350.00	07-10-2024	SHEELA BHARATKUMAR KOLATKAR	1618
25739	51506	350.00	07-10-2024	GANESHDAS JAMNADAS CHHABRIA	1619
25839	51507	350.00	07-10-2024	RADHA KRISHNA GARG	1620
25948	51508	350.00	07-10-2024	RASHILABEN SHAH	1621
26009	51509	350.00	07-10-2024	LAXMINARAYAN MUNDADA	1622
84071	51510	138.00	07-10-2024	VIJAYA BARVE	1623
85371	51511	350.00	07-10-2024	MOHAN H PALESHA	1624
25095	51512	175.00	07-10-2024	JOHN PEREIRA	1625
25971	51513	350.00	07-10-2024	ASHOK S JAIN	1626
105934	51514	700.00	07-10-2024	ANJALI DEEPAK VAIDYA	1627
25108	51515	700.00	07-10-2024	SHRIRAM VINAYAK DUBLAY	1628
26158	51516	350.00	07-10-2024	SITARAM VARMA	1629
25211	51517	350.00	07-10-2024	DATTATRAY GAIKWAD	1630
37668	51518	350.00	07-10-2024	NIKHIL PRABHAKAR STHALEKAR	1631
25710	51519	700.00	07-10-2024	ARVIND GANDHI	1632
61054	51520	1400.00	07-10-2024	UJWALA DHOT	1633
25000	51521	350.00	07-10-2024	PALLAVI VALE	1634
25220	51522	350.00	07-10-2024	MANGALA PRASANNA PURANIK	1635

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October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
26302	51523	350.00	07-10-2024	MALATI MADHUKAR SANGAMNERKAR	1636
55467	51524	700.00	07-10-2024	R S THAKUR	1637
25874	51525	350.00	07-10-2024	ACHYUT GOKHALE	1638
25875	51526	350.00	07-10-2024	NIRUPAMA GOKHALE	1639
25934	51527	350.00	07-10-2024	JAYSHREE MUNDADA	1640
55471	51528	350.00	07-10-2024	DEEPAK DAS	1641
25536	51529	350.00	07-10-2024	MADHU K BAJAJ	1642
25629	51530	350.00	07-10-2024	NARSINH KHANCHANDANI	1643
25631	51531	350.00	07-10-2024	SUBHADRA KHANCHANDANI	1644
26262	51532	350.00	07-10-2024	PUSHPA NANKANI	1645
53412	51533	350.00	07-10-2024	THANKAPPAN NAIR	1646
25908	51534	700.00	07-10-2024	SHAILAJA CHAPHEKAR	1647
25909	51535	1050.00	07-10-2024	ASHOK CHAPHEKAR	1648
91449	51536	175.00	07-10-2024	ALKA AMLESH DALAL	1649
25305	51537	350.00	07-10-2024	PRAKASH RAMCHANDRA SHETTY	1650
25890	51538	350.00	07-10-2024	SHASHIKALA SAPRE	1651
25891	51539	350.00	07-10-2024	NILKANTH SAPRE	1652
34774	51540	350.00	07-10-2024	ANIL KAMALAKANT KULKARNI	1653
47404	51541	350.00	07-10-2024	VIJAYA BAKHTANI	1654
26448	51542	350.00	07-10-2024	ARVIND GAJANAN SHRIKHANDE	1655
100633	51543	350.00	07-10-2024	PARESH MANOHAR REGE	1656
25816	51544	350.00	07-10-2024	VIVEK GULAVANE	1657
26708	51545	350.00	07-10-2024	PARESH REGE	1658
34950	51546	350.00	07-10-2024	ARUN GULAVANE	1659
24973	51547	350.00	07-10-2024	CHANDRASHEKHAR AKOLKAR	1660
25022	51548	700.00	07-10-2024	SHREEKUMAR GOPAL POPHALE	1661
25213	51549	350.00	07-10-2024	NAND KUMAR PAITHANKAR	1662
25757	51550	700.00	07-10-2024	KALYANI ALKUTKAR	1663
25886	51551	350.00	07-10-2024	MEDHA ARVIND PADHYE	1664
26036	51552	350.00	07-10-2024	VISHVANATH JOSHI	1665
26275	51553	350.00	07-10-2024	PRAMOD SAMBHUS	1666
26368	51554	700.00	07-10-2024	ANAND ALKUTKAR	1667

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
25342	51555	350.00	07-10-2024	PADMA ARJUN VASWANI	1668
25069	51556	350.00	07-10-2024	MANGALA PRAKASH DUDHANE	1669
25436	51557	350.00	07-10-2024	PRAKASH DATTATRAYA UTEKAR	1670
25494	51558	350.00	07-10-2024	YOGENDRA SHAH H U F	1671
72179	51559	350.00	07-10-2024	RAMCHANDRAMARUTI CHIMBALKAR	1672
25680	51561	350.00	07-10-2024	SUNITI KASHINATH SANE	1674
25832	51562	350.00	07-10-2024	VASANT RAMCHANDRA SHINDE	1675
26064	51563	350.00	07-10-2024	SAMAR JIT DUTTA	1676
26406	51564	350.00	07-10-2024	HARESH JOIATARAM GANDHI	1677
111240	51565	525.00	07-10-2024	SURYAKANT GULABDAS GUJRATHI	1678
25126	51566	350.00	07-10-2024	SHANTA MEHTA	1679
25702	51567	350.00	07-10-2024	SHARAD RANGRAO KATARKI	1680
111225	51568	350.00	07-10-2024	ELA CHIMANLAL THAKKAR	1681
109479	51569	525.00	07-10-2024	SHANTA S PALSHIKAR	1682
25398	51570	350.00	07-10-2024	DATTU KISAN MATE	1683
110726	51571	700.00	07-10-2024	VIRANDERKUMAR CHUGH	1684
55452	51572	350.00	07-10-2024	JAYANT D LOHOKARE	1685
25235	51573	350.00	07-10-2024	VYANAKATESH VAMAN KOTABAGE	1686
30612	51574	350.00	07-10-2024	MUKUND BANKATLAL BHATTAD	1687
89433	51575	700.00	07-10-2024	GOVARDHANLAL J BAJAJ	1688
25131	51576	350.00	07-10-2024	BHARATI MUTHA	1689
25133	51577	350.00	07-10-2024	RAVINDRA MUTHA	1690
25134	51578	350.00	07-10-2024	SURENDRA MUTHA	1691
25866	51579	350.00	07-10-2024	SHRIDHARA SHETTY	1692
107076	51580	3500.00	07-10-2024	PARVATI IDATE	1693
25129	51581	350.00	07-10-2024	HARIKISHAN SHRIKISHAN TOSHNIWAL	1694
39423	51582	350.00	07-10-2024	MOHANLAL RAMCHANDRA BHUTADA	1695
99472	51583	1400.00	07-10-2024	PRAVIN SUBHASH GULATI	1696
26127	51584	700.00	07-10-2024	ALKA MUNOT	1697
26145	51585	350.00	07-10-2024	RAJENDRA BANSILAL MUTHA	1698
26195	51586	350.00	07-10-2024	RAMESHCHANDRA V GUJARATHI	1699
28597	51587	350.00	07-10-2024	MADHURI GURJAR	1700

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
39567	51588	350.00	07-10-2024	SANJAY VASANTLAL MUTHA	1701
78388	51589	350.00	07-10-2024	LAXMI SARDA	1702
77122	51590	350.00	07-10-2024	N V VISWANATHAN	1703
26432	51591	350.00	07-10-2024	RAJNIKANT BABULAL SHAH	1704
26144	51592	350.00	07-10-2024	VELCHAND JAWANMAL OSWAL	1705
67030	51593	350.00	07-10-2024	MANILAL RAIJIBHAI PATEL	1706
26280	51594	1400.00	07-10-2024	PRAMILA SHAH	1707
26472	51595	350.00	07-10-2024	NANASAHEB RAJARAM DESAI	1708
26183	51596	350.00	07-10-2024	VASUDEO RAMBALLABH BIYANE	1709
25805	51597	350.00	07-10-2024	ANAGHA ASHOK GOVANDE	1710
25977	51598	350.00	07-10-2024	MINALATA BUDDHE	1711
26270	51599	350.00	07-10-2024	VIJAYA RAMCHANDRA KULKARNI	1712
33167	51600	350.00	07-10-2024	VISHNU SITARAM GHOLKAR	1713
39495	51601	350.00	07-10-2024	SHRIKANT S DESHPANDE	1714
81702	51602	525.00	07-10-2024	RAMACHANDRA ALIAS MUKUND N PATHAK	1715
56043	51603	350.00	07-10-2024	PRAKASH BALKRISHNA CHHATRE	1716
25147	51604	350.00	07-10-2024	MADHUKAR MAHADEO KHADILKAR	1717
25773	51605	350.00	07-10-2024	RAMESH MITHARE	1718
26125	51606	350.00	07-10-2024	ANUPAMA BHARATLAL PARIKH	1719
26126	51607	350.00	07-10-2024	PRABHAKAR VASUDEO JOSHI	1720
26140	51608	1050.00	07-10-2024	BHASKAR DONGARE	1721
26218	51609	350.00	07-10-2024	KISHOR CHANDRAKANT PATIL	1722
30605	51610	350.00	07-10-2024	VIMLA DEVENDRA KHONA	1723
30607	51611	350.00	07-10-2024	RAMESH TRIKAMJI SHAH	1724
33140	51612	350.00	07-10-2024	RAJAK KASIM MULLA	1725
30153	51613	350.00	07-10-2024	KISHINCHAND U DASWANI	1726
103212	51614	700.00	07-10-2024	ASHOK V MOHIDEKAR	1727
26814	51615	350.00	07-10-2024	CHANDAN VINAYAK NAIK	1728
26815	51616	350.00	07-10-2024	CHETAN VINAYAK NAIK	1729
29886	51617	350.00	07-10-2024	MADHURI KARAVADE	1730
35365	51618	350.00	07-10-2024	SHILPA RAVINDRA JOAG	1731
28267	51619	350.00	07-10-2024	MUKUND DINKAR KELKAR	1732

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
37630	51620	350.00	07-10-2024	MADHAV THALE	1733
78973	51621	350.00	07-10-2024	SUDHIR GAJANAN SARDAR	1734
31393	51622	350.00	07-10-2024	SUHAS VASANT GADKARI	1735
38280	51623	350.00	07-10-2024	YUGAL KISHORE BEHER	1736
85887	51624	1400.00	07-10-2024	SARWAN SINGH RATHORE	1737
30084	51625	350.00	07-10-2024	HEMANT H SHAH	1738
30086	51626	350.00	07-10-2024	PRITI H SHAH	1739
30087	51627	350.00	07-10-2024	DIPTI H SHAH	1740
32666	51628	350.00	07-10-2024	P V MOHANAN	1741
29988	51629	350.00	07-10-2024	RAMESH GANESH KENGE	1742
37833	51630	700.00	07-10-2024	ASHOK PAI	1743
63049	51631	525.00	07-10-2024	N C SOMAN	1744
30430	51632	350.00	07-10-2024	VISHNU HARI PATIL	1745
8587	51633	350.00	07-10-2024	B SRINIVAS PAI	1746
25770	51634	525.00	07-10-2024	SOMANATH KALANTRI	1747
31254	51635	350.00	07-10-2024	REKHARANI MUNDADA	1748
28498	51636	350.00	07-10-2024	SATISH Bhole	1749
25767	51637	350.00	07-10-2024	BHALCHANDRA NIMBA AMRITKAR	1750
103001	51638	1400.00	07-10-2024	NISHCHAL SAXENA	1751
24982	51639	175.00	07-10-2024	LILABAI SHANTILAL MUTHIYAN	1752
39555	51640	350.00	07-10-2024	ANJALI RODE	1753
94367	51641	1400.00	07-10-2024	HIRALAL JASWANI	1754
78826	51642	350.00	07-10-2024	KRISHNA KUMAR BHANSALI	1755
95545	51643	350.00	07-10-2024	VIDYA C WAGHWANI	1756
101516	51644	350.00	07-10-2024	SURBHI A CHHAJER	1757
51214	51645	350.00	07-10-2024	BHAGYAWATI BHOGILAL PATEL	1758
51216	51646	350.00	07-10-2024	RAMESH KARSAN PATEL	1759
101322	51648	350.00	07-10-2024	RAMESHWARI DEVI	1761
103074	51649	700.00	07-10-2024	UMA CHANDAK	1762
51204	51650	350.00	07-10-2024	MANNULAL MADANLALJI SHARMA	1763
84087	51651	175.00	07-10-2024	MANJU ARORA	1764
15310	51652	350.00	07-10-2024	URMILA GOVIND HARDAS	1765

Unpaid Dividend Account Statement - 2023-24					
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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
51175	51653	350.00	07-10-2024	PRAKASH DWARKANATH LELE	1766
51137	51654	350.00	07-10-2024	SUDHAKAR MADHAORAO SHENDURNIKAR	1767
51041	51655	350.00	07-10-2024	SANGITA BHATT	1768
51132	51656	350.00	07-10-2024	AVINASH KESHAO BETOLE	1769
51133	51657	350.00	07-10-2024	KANTA BETOLE	1770
97683	51658	350.00	07-10-2024	DILIP DAMANI	1771
10334	51659	350.00	07-10-2024	SURYAKUMAR GANDHI	1772
10335	51660	350.00	07-10-2024	JYOTI GANDHI	1773
8415	51661	1050.00	07-10-2024	SNEHLATHA MANIDWAR	1774
52078	51662	350.00	07-10-2024	SURESH SANCHETI	1775
106017	51663	350.00	07-10-2024	NIRMALA AGRAWAL	1776
106019	51664	350.00	07-10-2024	MEENA AGRAWAL	1777
28598	51665	350.00	07-10-2024	MURARI WASUDEO AGARWAL	1778
39522	51666	1400.00	07-10-2024	RAMCHANDRA MUNDHADA	1779
14326	51667	350.00	07-10-2024	SAWARIA BENIPRASAD JAJODIA	1780
111185	51668	350.00	07-10-2024	ASGAR ALI	1781
106777	51669	350.00	07-10-2024	DEEPAK KUMAR AGRAWAL	1782
11017	51670	350.00	07-10-2024	BHUPINDER WALIA	1783
110261	51671	350.00	07-10-2024	KALAWATI KAUSHIK	1784
11027	51672	350.00	07-10-2024	SHYAMLAL RAMGOPAL AGRAWAL	1785
11077	51673	350.00	07-10-2024	USHA AGRAWAL	1786
11078	51674	350.00	07-10-2024	KANHAIYALAL AGRAWAL	1787
111200	51675	350.00	07-10-2024	SURESH SURAJMAL GARG	1788
43546	51676	350.00	07-10-2024	N K JAIN	1789
43592	51677	350.00	07-10-2024	BHAGCHAND JAIN	1790
11119	51678	350.00	07-10-2024	SHYAM SUNDER GUPTA	1791
37691	51679	350.00	07-10-2024	RAVINDRA PRAKASHCHAND BOHRA	1792
43614	51680	350.00	07-10-2024	ASHOK AMBALAL PATEL	1793
82953	51681	1050.00	07-10-2024	PRADEEP KUMAR SOMANI	1794
43597	51682	700.00	07-10-2024	SATYA NARAYAN BIYANI	1795
9957	51683	175.00	07-10-2024	MAHESH KATARPANCH	1796
106421	51684	1050.00	07-10-2024	GIRISH KUMAR SHARDA	1797

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
9822	51685	350.00	07-10-2024	R M SHARMA	1798
10930	51686	350.00	07-10-2024	KISHIN CHAND VALECHA	1799
7376	51687	350.00	07-10-2024	AMOLAK CHAND JAIN	1800
105896	51688	350.00	07-10-2024	RAMESH KUMAR JAIN	1801
31508	51689	700.00	07-10-2024	AKHTAR MIRZA	1802
7413	51690	350.00	07-10-2024	VASUNDHARA VAIDYA	1803
109821	51691	350.00	07-10-2024	MEENA PATWARDHAN	1804
53531	51692	350.00	07-10-2024	SHARDA SHARMA	1805
879	51693	700.00	07-10-2024	S K ANAND	1806
9852	51694	350.00	07-10-2024	ANIL KUMAR SAXENA	1807
55261	51695	350.00	07-10-2024	SUMATI CHAND JAIN	1808
9865	51696	1050.00	07-10-2024	ARUN KUMAR NAGORY	1809
9925	51697	350.00	07-10-2024	DUROPADI DEMBLA	1810
55280	51698	1050.00	07-10-2024	SOHAN DEVI AGGARWAL	1811
55141	51699	350.00	07-10-2024	MADAN LAL KHANDELWAL	1812
50175	51700	700.00	07-10-2024	SATISH CHANDRA DATT	1813
50235	51701	350.00	07-10-2024	NIRMALA AWASTHI	1814
50156	51702	350.00	07-10-2024	TAPENDRA NATH BHATTACHARYYA	1815
50168	51703	350.00	07-10-2024	CHUNI LAL DHAR	1816
50298	51704	350.00	07-10-2024	PRAMOD CHANDRA SHARMA	1817
93856	51705	2100.00	07-10-2024	MANGAL AGRAWAL	1818
45918	51706	350.00	07-10-2024	TEJRAM SAKHARAM DEWAGAN	1819
45927	51707	350.00	07-10-2024	BRIJMOHAN BAGREE	1820
45943	51708	350.00	07-10-2024	SUNITA BHATIA	1821
45917	51709	350.00	07-10-2024	NAVinchandra SATA	1822
108072	51710	700.00	07-10-2024	ANISA KHAN	1823
10305	51711	350.00	07-10-2024	AMARAVANI KOKKONDA	1824
98007	51712	700.00	07-10-2024	CH ASHOK KUMAR	1825
41189	51713	350.00	07-10-2024	RAMESH KUMAR AGRAWAL	1826
50112	51714	525.00	07-10-2024	NIRMALA DEVI	1827
29813	51715	350.00	07-10-2024	PADMAVATHY PAVULURI NARAYAN RAO	1828
100370	51716	700.00	07-10-2024	B R CHANDRAPRAKASH RAO	1829

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
43516	51718	350.00	07-10-2024	BHAWARILAL SHARDA	1831
43519	51719	700.00	07-10-2024	PURUSHOTHAMDAS SHARDA	1832
10094	51720	350.00	07-10-2024	SAROJ VASUDEVA	1833
110342	51721	350.00	07-10-2024	RAMA RAO B	1834
105351	51722	350.00	07-10-2024	VENIGALLA BHASKARA RAO	1835
9999	51723	700.00	07-10-2024	KILARU MADHAV RAO	1836
50107	51724	350.00	07-10-2024	PRABHAKER MANCHIKANTI	1837
29386	51725	350.00	07-10-2024	S VENKAT	1838
49992	51726	350.00	07-10-2024	VASUDEV KALLETLA	1839
10107	51727	350.00	07-10-2024	CHATURVEDI ALKA SHARMA	1840
84114	51728	175.00	07-10-2024	SUSHILA CHATURVEDI	1841
10317	51729	350.00	07-10-2024	SRINIVAS RANGACHARYA JAHAGIRDAR	1842
108816	51730	1750.00	07-10-2024	VIJAY R KAMDAR	1843
10553	51731	350.00	07-10-2024	ANANTA LAKSHMI PALAPARTI	1844
8455	51732	350.00	07-10-2024	USHA RANI GANGISETTY	1845
10531	51733	350.00	07-10-2024	KOTHAPALLI PRAMILA REDDY	1846
10548	51734	350.00	07-10-2024	SUBRAMANYA SHARMA AKKAPEDDI	1847
49922	51735	350.00	07-10-2024	VIJAYALAKSHMI KOSARAJU	1848
55326	51736	1050.00	07-10-2024	AJEET RAJ SINGHEE	1849
104115	51737	700.00	07-10-2024	MIAPURAM NAGA JYOTHI	1850
93587	51738	700.00	07-10-2024	V UDAY SHANKER	1851
10103	51739	525.00	07-10-2024	TURLAPATI SATYAVATAMMA	1852
9989	51740	350.00	07-10-2024	GOWRIKANTA VENKATA SITADEVI MANTENA	1853
10536	51741	350.00	07-10-2024	NAGI REDDI YENUMULA	1854
1508	51742	350.00	07-10-2024	S K SUBRAMANIAN	1855
1509	51743	350.00	07-10-2024	S LALITHA	1856
102720	51744	700.00	07-10-2024	G PRAMOD REDDY	1857
105320	51745	350.00	07-10-2024	R AMULYA	1858
101867	51746	350.00	07-10-2024	KAPARAJU VEERA NANCHARAI AH	1859
103185	51747	350.00	07-10-2024	KAPARAJU VEERA NANCHARAI AH	1860
6118	51748	350.00	07-10-2024	RAJYALAKSHMI KOGANTI	1861
16291	51749	350.00	07-10-2024	SUBRAHMANYA RAMAN EME	1862

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
10231	51750	350.00	07-10-2024	BHARATH PRAKASH AVULA	1863
10250	51751	525.00	07-10-2024	KRISHNA MOHAN MALLADI	1864
10276	51752	700.00	07-10-2024	RAMAA DEVINENI	1865
50128	51753	350.00	07-10-2024	LAKSHMANARAO PAPPULA	1866
100886	51754	700.00	07-10-2024	S RAM CHANDER	1867
10401	51755	350.00	07-10-2024	CHANDRASHEKAR KONDA	1868
15063	51756	350.00	07-10-2024	BHIKULAL INNANI	1869
101524	51757	700.00	07-10-2024	KORUBOTHU VENKATESWARLU	1870
101320	51758	700.00	07-10-2024	RONTALA KESHAVA REDDY	1871
10513	51759	350.00	07-10-2024	M SUDERSHAN REDDY	1872
10070	51760	350.00	07-10-2024	CHITRALA KRISHNA VANAMMA	1873
10454	51761	700.00	07-10-2024	U VISWANATHA CHARYA	1874
100820	51762	350.00	07-10-2024	BACHU VENKATA SUBBAIAH	1875
8149	51763	350.00	07-10-2024	BASANTI DEVI FOMRA	1876
50113	51764	700.00	07-10-2024	SURYNARAYANA MYNENI	1877
78878	51765	350.00	07-10-2024	RAMA KRISHNA PARVATANENI	1878
99759	51766	700.00	07-10-2024	K SATYAVATI	1879
15768	51767	350.00	07-10-2024	DHANANJAYA RAO MADDI	1880
100455	51768	700.00	07-10-2024	NARRA SRIKANTH	1881
111196	51769	350.00	07-10-2024	KOTESWARA RAO PANDA	1882
75071	51770	350.00	07-10-2024	S B CHOWDARY	1883
39554	51771	1050.00	07-10-2024	VENKATA REDDI ARUMALLA	1884
101117	51772	700.00	07-10-2024	BOPPANA RUPA VANI	1885
14287	51773	350.00	07-10-2024	BAPAAIAH CHOUDARY SOMAVARAPU	1886
14395	51774	350.00	07-10-2024	KRISHNAIAH KANDUKURU	1887
100874	51775	277.00	07-10-2024	Y VENKAT JAIRAM (NRI)	1888
52009	51776	350.00	07-10-2024	RAMASWAMY ADDEPALLY	1889
41373	51777	350.00	07-10-2024	M J RAGHAVA CHANDRA	1890
97471	51778	350.00	07-10-2024	BALA MOORTHY	1891
103736	51779	700.00	07-10-2024	MANDAVA BHARATHI	1892
103737	51780	700.00	07-10-2024	VEMURI RAJA BAPARAO	1893
100641	51781	350.00	07-10-2024	SUSEELA REDDI	1894

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
7870	51782	350.00	07-10-2024	JAICHANDLALL BANTHIA	1895
14717	51783	350.00	07-10-2024	NAGA RAJU TANKALA	1896
100983	51784	350.00	07-10-2024	SRIMANNARAYANA MULLAPUDI	1897
14181	51785	350.00	07-10-2024	VENKATAASURYA NARAYANA JUPUDY	1898
106833	51786	350.00	07-10-2024	M RAMACHARY	1899
101676	51787	700.00	07-10-2024	NAGA VENKATEWARA RAO APPANA	1900
10260	51788	525.00	07-10-2024	BRUNDAVANAM VELAGALETI	1901
3477	51789	1050.00	07-10-2024	ASHOK KURIYAN	1902
3897	51790	350.00	07-10-2024	PREETAM FONTES	1903
102330	51791	700.00	07-10-2024	G THULASI BAI	1904
109090	51792	700.00	07-10-2024	S R VYASAMURTHY	1905
39550	51793	350.00	07-10-2024	NUGGIHALLY R RAMAPRASAD	1906
41402	51794	350.00	07-10-2024	RAJEEVALOCHANAM GULUR VENKATARAMAN	1907
48612	51795	350.00	07-10-2024	S MADAN GOPAL	1908
79226	51796	350.00	07-10-2024	JANKI SHANKAR	1909
89780	51797	1750.00	07-10-2024	SATISH SHENOY	1910
95449	51798	700.00	07-10-2024	P N RAJAGOPAL	1911
104876	51799	1400.00	07-10-2024	CHANDRA KIRAN SECURITIES PVT LTD	1912
3284	51800	350.00	07-10-2024	SANDHYA RANI	1913
3765	51801	700.00	07-10-2024	OM PRAKASH MEDA	1914
33176	51802	350.00	07-10-2024	BERNADETTE MARIE SUBBERWAL	1915
35485	51803	1400.00	07-10-2024	SHEILA ISAAC	1916
35486	51804	1400.00	07-10-2024	REGINALD MOHANDAS ISAAC	1917
3873	51805	350.00	07-10-2024	P C BENJAMIN	1918
75244	51806	700.00	07-10-2024	USHA KAMATH	1919
100326	51807	350.00	07-10-2024	B RAJESH	1920
48536	51808	350.00	07-10-2024	P RAMACHANDRA	1921
82219	51809	700.00	07-10-2024	D S PAUL	1922
9448	51810	525.00	07-10-2024	P K MATHEW	1923
84179	51811	70.00	07-10-2024	M R RAVINDRANATH	1924
95265	51812	700.00	07-10-2024	HEMA S NARAYAN	1925
104930	51813	350.00	07-10-2024	J RAMACHANDRAN	1926

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Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
14065	51814	350.00	07-10-2024	C S BALAKRISHNA	1927
15511	51815	350.00	07-10-2024	RAMESAN VENKATRAMAN	1928
15953	51816	350.00	07-10-2024	BAGHIRATHY RAMESAN	1929
25638	51817	350.00	07-10-2024	Y KASTURI SHENOY	1930
3342	51818	350.00	07-10-2024	M N DINESH	1931
3364	51819	350.00	07-10-2024	K SRINIVASAN	1932
41193	51820	350.00	07-10-2024	RAMACHANDRA NAYAK B	1933
41233	51821	350.00	07-10-2024	K R MUKUND	1934
41469	51822	350.00	07-10-2024	BHAGAVAN DAS MANCHI	1935
28982	51823	350.00	07-10-2024	PATTABHI RAMAN A	1936
48918	51824	350.00	07-10-2024	B R ANANTH RAMU	1937
48919	51825	350.00	07-10-2024	A RATHNAMMA	1938
55415	51826	3500.00	07-10-2024	RAVENDER SURI	1939
101690	51827	700.00	07-10-2024	USHA SUBBANNA	1940
48740	51828	350.00	07-10-2024	BASHEER AHMED H S	1941
3599	51829	350.00	07-10-2024	B V BHANU MURTHY	1942
76766	51830	1260.00	07-10-2024	RAMANASHREE INVESTMENT & FINANCE CO.P	1943
89719	51831	1400.00	07-10-2024	CHITRAKALLAY	1944
3620	51832	350.00	07-10-2024	PHILIP PRASAD	1945
3989	51833	350.00	07-10-2024	THANKAMMA DAVID	1946
3990	51834	350.00	07-10-2024	DAVID SOLOMON	1947
98912	51835	350.00	07-10-2024	C SUSHEELA	1948
48858	51836	350.00	07-10-2024	UDAYA SHETTY	1949
3300	51837	350.00	07-10-2024	S SUNDARARAJAN	1950
44159	51838	350.00	07-10-2024	BHARATH MUDBIDRI	1951
48504	51839	350.00	07-10-2024	STANLEY PREM KUMAR M	1952
50098	51840	350.00	07-10-2024	G RANJIT MOHAN	1953
41112	51841	350.00	07-10-2024	MEENA SIDDHARTH	1954
18541	51842	350.00	07-10-2024	S N MURTHY	1955
3272	51843	350.00	07-10-2024	BANGALORE VENKATARAMAN NARASIMHAMU	1956
48551	51844	350.00	07-10-2024	P PERIANNAN	1957
110681	51845	350.00	07-10-2024	BHAGWANDAS CHETANDAS	1958

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
48971	51846	350.00	07-10-2024	P V ANANDA	1959
84992	51847	350.00	07-10-2024	K V PADMAVATHI	1960
44323	51848	350.00	07-10-2024	M BURHANUDDIN	1961
111426	51849	350.00	07-10-2024	SHYAMALA NIRODI	1962
48529	51850	350.00	07-10-2024	KHODAY LAKSHMANSA NARAYANSA	1963
22622	51851	700.00	07-10-2024	PUTHANANGADY THOMAS	1964
97081	51852	700.00	07-10-2024	M SURESH KUMAR	1965
42557	51853	350.00	07-10-2024	PREMA CHAKRAPANI	1966
41175	51854	700.00	07-10-2024	PREMA G ULLAL	1967
41393	51855	350.00	07-10-2024	C RAGHU	1968
48972	51856	350.00	07-10-2024	DEORAJ NAHAR	1969
53731	51857	700.00	07-10-2024	GERI BAI	1970
48867	51858	700.00	07-10-2024	RAJNI R	1971
111392	51859	700.00	07-10-2024	RAMAKRISHNAN T V	1972
48578	51860	350.00	07-10-2024	SHARADA G R	1973
3357	51861	350.00	07-10-2024	KRISHNASWAMY NARASIMHALU NAIDU	1974
32706	51862	350.00	07-10-2024	RAVI WARRIER	1975
3567	51863	525.00	07-10-2024	L SHASHIDHRA	1976
41066	51865	350.00	07-10-2024	BHAGYA	1978
76394	51866	700.00	07-10-2024	D T VIJAYALAKSHMI	1979
101029	51867	350.00	07-10-2024	S VIRUPAKSHAPPA	1980
3986	51868	700.00	07-10-2024	RAGHUVIR BHANDARI	1981
87945	51869	350.00	07-10-2024	CHITRALINGAM	1982
91520	51870	350.00	07-10-2024	MANSOOR SAIT	1983
41321	51871	175.00	07-10-2024	INDRA KUMAR SHARMA	1984
41322	51872	525.00	07-10-2024	CHANDA SHARMA	1985
3405	51874	350.00	07-10-2024	G VIJAYAKUMAR	1987
41350	51875	350.00	07-10-2024	T RAMESH	1988
100833	51876	700.00	07-10-2024	S V SRINIVASA MURTHY	1989
41481	51877	350.00	07-10-2024	J MUNIRATHNAM	1990
100517	51878	700.00	07-10-2024	N VARALAXMI	1991
3239	51879	350.00	07-10-2024	ANIL KUMAR CHOKELAL	1992

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
41262	51880	525.00	07-10-2024	S G GOPINATH	1993
48821	51881	350.00	07-10-2024	R SRIMATHI	1994
3755	51882	1050.00	07-10-2024	VELLORE ARUNACHALAM GANESH	1995
101877	51883	700.00	07-10-2024	ABDUL MALIK	1996
3336	51884	700.00	07-10-2024	K S SATHYANARANA	1997
95769	51885	700.00	07-10-2024	SHARADA GOVINDARAJAN	1998
48694	51886	525.00	07-10-2024	SUNDARESH BYCHAPUR SIDDIAIH	1999
4045	51887	350.00	07-10-2024	M SADASHIVA ACHARYA	2000
41405	51888	525.00	07-10-2024	V S SIVARAMAKRISHNAN	2001
3561	51889	350.00	07-10-2024	B ASHOK BALIGA	2002
48659	51890	350.00	07-10-2024	H T DAKSHAYANI RAO	2003
48663	51891	350.00	07-10-2024	M V RAVI SHANKAR	2004
48516	51892	350.00	07-10-2024	MOHAMED ISMAIL	2005
93150	51893	700.00	07-10-2024	ARUN M SHIRALI	2006
3806	51894	350.00	07-10-2024	B RAJEEVA RAO	2007
41205	51895	1050.00	07-10-2024	B K G LAKSHMANA SETTY	2008
97320	51896	350.00	07-10-2024	R SAVITHRI	2009
3194	51897	350.00	07-10-2024	VAIDYANATHAN H K	2010
3195	51898	350.00	07-10-2024	A D MONTEIRO	2011
92326	51899	2100.00	07-10-2024	D S ANITA	2012
48764	51900	350.00	07-10-2024	J SAHANA V RAO	2013
3219	51901	350.00	07-10-2024	SHIVA KUMAR B DESHPANDE	2014
102007	51902	350.00	07-10-2024	SHANTI GOUTAM TIKARE	2015
3735	51903	350.00	07-10-2024	MELODIE M PINTO	2016
3737	51904	350.00	07-10-2024	MILENNA M PINTO	2017
80972	51905	350.00	07-10-2024	R RAJARAM BHAT	2018
48632	51906	350.00	07-10-2024	MARTIN TATPATI	2019
4010	51907	350.00	07-10-2024	B M RAMPUR	2020
3237	51908	350.00	07-10-2024	SRINIVAS SAMANTH M	2021
65099	51909	350.00	07-10-2024	ARVIND LAXMIKANT LADHAD	2022
109016	51910	700.00	07-10-2024	SANJAY MEHARWADE	2023
110472	51911	700.00	07-10-2024	MALLIKARJUN BELLAD	2024

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
41060	51912	700.00	07-10-2024	SHILA MAHESHWARI	2025
101079	51913	1400.00	07-10-2024	I M BELLAD	2026
14249	51914	350.00	07-10-2024	K M JAGADEESH	2027
15046	51915	350.00	07-10-2024	VASANT KUMAR CHITAGOPIKER M	2028
4077	51916	700.00	07-10-2024	KOTTURABASAPPA AKKI	2029
39484	51917	700.00	07-10-2024	SURESH WALKE	2030
28701	51918	350.00	07-10-2024	RAMA VASANT SARAF	2031
28702	51919	350.00	07-10-2024	GAUTAM VASANT SARAF	2032
26283	51920	350.00	07-10-2024	KALA DADASAHEB PATIL	2033
110574	51921	700.00	07-10-2024	SURESH DATTATRAYA YALGI	2034
41263	51922	350.00	07-10-2024	VAMAN VASUDEV BHAT	2035
26178	51923	350.00	07-10-2024	JAYASHREE PATIL	2036
101582	51924	700.00	07-10-2024	R RAMESH	2037
110766	51925	35.00	07-10-2024	DINESH KUMARSETHI	2038
51617	51926	350.00	07-10-2024	MURVGAVEL B	2039
51702	51927	350.00	07-10-2024	OMPRAKASH SHARMA	2040
51766	51928	350.00	07-10-2024	NALINI H SANGAVI	2041
51816	51929	350.00	07-10-2024	SHRI HARILAV V SANGHVI	2042
51974	51930	350.00	07-10-2024	V DHANASEKHAR	2043
90375	51931	8120.00	07-10-2024	KALYAN SINGH MEHTA	2044
94421	51933	700.00	07-10-2024	T JAYACHANDRAN	2046
95760	51934	4900.00	07-10-2024	KANHAIYALAL FOMRA	2047
96246	51935	350.00	07-10-2024	J P KALYANRAAM	2048
97099	51936	1960.00	07-10-2024	UNIT TRUST OF INDIA	2049
98176	51937	350.00	07-10-2024	K L R NIRANJAN	2050
14819	51938	1050.00	07-10-2024	S PARAMESWAR	2051
55332	51939	350.00	07-10-2024	PONRAJ S	2052
93611	51940	350.00	07-10-2024	K N S HUMAYUN	2053
93614	51941	350.00	07-10-2024	FAHEEM ABDULLA	2054
96287	51942	1400.00	07-10-2024	U JAIN	2055
51869	51943	350.00	07-10-2024	C V RAJASEKAR	2056
51931	51944	350.00	07-10-2024	HARSHAD BHATT	2057

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
103046	51945	700.00	07-10-2024	N KANNAN	2058
15832	51946	350.00	07-10-2024	RAJAM JAYARAM	2059
44209	51947	525.00	07-10-2024	A P S KASTURIRANGAN	2060
95358	51948	1050.00	07-10-2024	M RAJESWARI	2061
98043	51949	350.00	07-10-2024	N MAHALAKSHMI	2062
98125	51950	700.00	07-10-2024	RAJAM JAYARAM	2063
53662	51951	700.00	07-10-2024	P SUBRAMANIAM	2064
80714	51952	350.00	07-10-2024	BHUPENDRAKUMAR R PARIKH	2065
92189	51953	350.00	07-10-2024	K MURALI	2066
99011	51954	350.00	07-10-2024	S RAMARATHINAM	2067
91703	51955	350.00	07-10-2024	M VIJAYRAJ KOTHARI	2068
111233	51956	350.00	07-10-2024	SALIMA AMIN	2069
14773	51957	350.00	07-10-2024	MYTHILI VIJAYAKUMARI RAMAMURTHI	2070
14912	51958	350.00	07-10-2024	ASHOK THAMBUSWAMY	2071
15672	51959	350.00	07-10-2024	T S THIAGARAJAN	2072
94266	51960	350.00	07-10-2024	PUSHPA P SHAH	2073
95747	51961	350.00	07-10-2024	VIMALA RAMALINGAM	2074
97930	51962	700.00	07-10-2024	GAUTAM MODY	2075
104157	51963	350.00	07-10-2024	S SATHISH KUMAR	2076
51598	51964	350.00	07-10-2024	M SIMROYALU	2077
106646	51965	350.00	07-10-2024	K NARASIMHAN	2078
93627	51966	350.00	07-10-2024	N MUTHUKRISHNAN	2079
93628	51967	350.00	07-10-2024	N MANIMEGALAI	2080
100020	51968	350.00	07-10-2024	KALPAGAM RAMAKRISHNAN	2081
55421	51969	350.00	07-10-2024	SISIR KUMAR BHOWMICK	2082
91988	51970	350.00	07-10-2024	D SANTHOSH	2083
71111	51972	3500.00	07-10-2024	P V SESHAN	2085
55491	51973	700.00	07-10-2024	R RAJARAM	2086
103012	51974	700.00	07-10-2024	G J R KRISHNAN	2087
106327	51975	350.00	07-10-2024	K SRIDHAR	2088
16070	51976	350.00	07-10-2024	S GANESH	2089
16095	51977	350.00	07-10-2024	L CAUVERI	2090

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
3713	51978	350.00	07-10-2024	M MALA	2091
55309	51979	350.00	07-10-2024	R SURESH	2092
55316	51980	350.00	07-10-2024	SHEELA MEHTA	2093
55469	51981	350.00	07-10-2024	Y VIJAYALAKSHMI	2094
89962	51982	350.00	07-10-2024	V PREMA VIDYA SHANKAR	2095
91218	51983	350.00	07-10-2024	J ASHOK KUMAR	2096
94101	51984	350.00	07-10-2024	A K NARAYAN	2097
95155	51985	700.00	07-10-2024	P J JANARDANAN	2098
95189	51986	700.00	07-10-2024	S S JANARTHANA RAJA	2099
99650	51987	700.00	07-10-2024	S RAVI CHANDERAN	2100
44280	51988	350.00	07-10-2024	T JAGADESWARI	2101
93630	51989	350.00	07-10-2024	PANDURANGA ABBAI NAIDU	2102
95360	51990	700.00	07-10-2024	T JAGADEESWARI	2103
87223	51991	700.00	07-10-2024	S PADMAVATHY	2104
100726	51992	350.00	07-10-2024	R VASUDEV	2105
104642	51993	700.00	07-10-2024	L K MUTHU	2106
16373	51994	350.00	07-10-2024	VISWANATHAN SAROJA	2107
91031	51995	175.00	07-10-2024	V MOHANKUMAR	2108
94487	51996	350.00	07-10-2024	EMELIA VEDANAYAGAM	2109
98430	51997	350.00	07-10-2024	A MALAR VIZHI	2110
100052	51998	350.00	07-10-2024	R NATARAJAN	2111
15137	51999	350.00	07-10-2024	RAMANAND AROOR	2112
94652	52000	3850.00	07-10-2024	R ALAMELU	2113
96740	52001	350.00	07-10-2024	R NATARAJAN	2114
99919	52002	1750.00	07-10-2024	R SHALINI	2115
104307	52003	700.00	07-10-2024	NEELA GOVINDARAJ	2116
109792	52004	350.00	07-10-2024	KUMARASAMY A K	2117
111001	52005	1050.00	07-10-2024	SANTHA K R	2118
15703	52006	1400.00	07-10-2024	SIVAPRASADARAO CHINTAPALLI	2119
51810	52007	350.00	07-10-2024	RENGANAYAGI SOLAYAPPAN	2120
86912	52008	700.00	07-10-2024	LAKSHMINARAYANAN RATNAVATI	2121
87880	52009	1400.00	07-10-2024	SUBRAMANIAM LALITHA	2122

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
88884	52010	350.00	07-10-2024	LAKSHMINARAYANAN RATNAVAN	2123
92933	52011	350.00	07-10-2024	A MUTHIAH	2124
93547	52012	1050.00	07-10-2024	J BAGYALAKSHMI	2125
98670	52013	350.00	07-10-2024	J MANOJ	2126
99015	52014	700.00	07-10-2024	S KRISHNAN	2127
54224	52015	350.00	07-10-2024	R KANNAN	2128
110933	52016	350.00	07-10-2024	SRINIVASAN M	2129
14844	52017	700.00	07-10-2024	S JAYALAKSHMI	2130
14846	52018	700.00	07-10-2024	S VIJAYASHREE	2131
15008	52019	1050.00	07-10-2024	S VIJAYASHREE	2132
16370	52020	350.00	07-10-2024	K SREEDHARAN KRISHNA PANICKER	2133
15230	52021	277.00	07-10-2024	DORAIRAJAN RAMAMURTHY	2134
16374	52022	350.00	07-10-2024	SUBRAMANIAM KUPPUSWAMY	2135
81701	52023	350.00	07-10-2024	M LAKSHMI	2136
81847	52024	70.00	07-10-2024	S BABURAO PATEL	2137
107680	52025	1400.00	07-10-2024	S SUNDARESH	2138
14525	52026	700.00	07-10-2024	ANANTHALAXMI SANKARAN	2139
14526	52027	700.00	07-10-2024	SANKARAN PALLASENA MUTHUSWAMY IYER	2140
44270	52028	350.00	07-10-2024	RAMAMIRTHAM BALASUBRAMANIAN	2141
80429	52029	1750.00	07-10-2024	SAVITHRI NAGARAJAN	2142
99287	52030	1400.00	07-10-2024	V RAMACHANDRAN	2143
104831	52031	700.00	07-10-2024	ANIL KUMAR GOEL	2144
14482	52032	350.00	07-10-2024	HARI DOSS M V	2145
105264	52033	1050.00	07-10-2024	GUNAVATHY GOVINDARAJULU	2146
16026	52034	350.00	07-10-2024	M VASANTHA	2147
34370	52035	350.00	07-10-2024	M SITARAM	2148
44001	52036	350.00	07-10-2024	PRAKASH K V	2149
50909	52037	350.00	07-10-2024	T K RAJALAKSHMI	2150
55485	52038	350.00	07-10-2024	JAYALAKSHMI RANGANATHAN	2151
78239	52039	700.00	07-10-2024	T MARIAGNANAM	2152
91261	52040	350.00	07-10-2024	M R NATARAJAN	2153
91262	52041	350.00	07-10-2024	JAYALAKSHMI VENKATARAMAN	2154

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
91263	52042	350.00	07-10-2024	M R NATARAJAN	2155
91264	52043	350.00	07-10-2024	SARASWATHY SIVARAMAKRISHNAN	2156
91265	52044	350.00	07-10-2024	SARASWATHY SIVARAMAKRISHNAN	2157
94100	52045	350.00	07-10-2024	ANURADHA NARAYAN	2158
96563	52046	350.00	07-10-2024	M SATYAJIT	2159
98433	52047	350.00	07-10-2024	M R NATARAJAN	2160
99489	52048	700.00	07-10-2024	C SHANMUKHAM	2161
100269	52049	350.00	07-10-2024	G M SANKARA NARAYANAN	2162
10518	52050	700.00	07-10-2024	KANDADAI GOVINDARAJ AGARAM	2163
14153	52051	525.00	07-10-2024	R KRISHNAMURTHY	2164
51606	52052	350.00	07-10-2024	NEELAVATHY	2165
96774	52053	350.00	07-10-2024	T ASOKAN	2166
51555	52054	700.00	07-10-2024	PERUVEMBA VENKATACHALA KRISHNAMOORTI	2167
96688	52055	350.00	07-10-2024	R RAJAGOPALAN	2168
16364	52056	350.00	07-10-2024	S JOEL SURESHKUMAR	2169
83467	52057	350.00	07-10-2024	R J GULRAJANI	2170
99845	52058	700.00	07-10-2024	ANJAN BHATTACHARJEE	2171
53678	52059	350.00	07-10-2024	P V SESHADRI GUPTA	2172
99430	52060	700.00	07-10-2024	G NANDA KUMAR	2173
99838	52061	700.00	07-10-2024	S SATYAMOORTHY	2174
98084	52062	700.00	07-10-2024	ALEYAMMA THOMAS	2175
93722	52063	350.00	07-10-2024	K P RAVEENDRAN	2176
105413	52064	350.00	07-10-2024	V BHANUMATHY	2177
14837	52065	350.00	07-10-2024	PADMAVATHI A	2178
14838	52066	350.00	07-10-2024	NARAYANAN K	2179
51641	52067	350.00	07-10-2024	RAMAMURTHY N	2180
89435	52068	700.00	07-10-2024	C VIJAYALAKSHMI	2181
104357	52069	3500.00	07-10-2024	MADHAVI H MEHTA	2182
14016	52070	350.00	07-10-2024	MADHU MEHTA	2183
15727	52071	350.00	07-10-2024	PAVAN KUMAR KABRA	2184
84019	52072	7.00	07-10-2024	T PRAKASHMAL	2185
98563	52073	350.00	07-10-2024	SUBHAS K JAIN	2186

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
16051	52074	350.00	07-10-2024	KRISHNAN SRINIVASAN	2187
98199	52075	700.00	07-10-2024	S RAMESH	2188
109746	52076	350.00	07-10-2024	LEELA MANI RAMASWAMI	2189
91684	52077	350.00	07-10-2024	M S NARAYANASAMY	2190
92930	52078	700.00	07-10-2024	V T RAJESWARI	2191
44088	52079	350.00	07-10-2024	RAVINDRANATH ETHIRAJULU	2192
94349	52080	700.00	07-10-2024	S GANESAN	2193
13978	52081	1050.00	07-10-2024	IVATURY MALIKARAJANA RAO	2194
13982	52082	700.00	07-10-2024	IVATURY BALA RAO	2195
14498	52083	350.00	07-10-2024	K VENKATESAN	2196
14519	52084	700.00	07-10-2024	RAGHU IVATURY	2197
15011	52085	350.00	07-10-2024	A M SRINIVASAN	2198
15012	52086	350.00	07-10-2024	S KISHORE	2199
15620	52087	350.00	07-10-2024	G RAMACHANDRAN	2200
16434	52088	350.00	07-10-2024	SRINIVASARAGHAVAN KANNAN	2201
111604	52089	350.00	07-10-2024	SURESH R	2202
51896	52090	350.00	07-10-2024	R RENGANAYAKI	2203
92711	52091	350.00	07-10-2024	B KARPAGAM	2204
99447	52092	700.00	07-10-2024	L R SARASWATHY	2205
51618	52093	350.00	07-10-2024	SHIVAKAMU THENKARAI MAHADEVAN	2206
96707	52094	350.00	07-10-2024	S GOVINDAN	2207
104497	52095	350.00	07-10-2024	K JANAKI AMMA	2208
110603	52096	350.00	07-10-2024	RAMESH S	2209
55472	52097	350.00	07-10-2024	K N KUMARA KRISHNAN	2210
102698	52098	350.00	07-10-2024	R SEETHAPATHY	2211
94727	52099	350.00	07-10-2024	V RAMAMURTHY	2212
94728	52100	700.00	07-10-2024	VIJAYALAKSHMI RAMAMURTHY	2213
99655	52101	350.00	07-10-2024	P MANGALAM	2214
102094	52102	700.00	07-10-2024	T K SATISAN	2215
104591	52103	350.00	07-10-2024	JAYALAKSHMI CHANDRA CHUDAN	2216
104592	52104	350.00	07-10-2024	V CHANDRA CHUDAN	2217
95840	52105	3500.00	07-10-2024	G BALASUBRAMANIAM	2218

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
14020	52106	350.00	07-10-2024	RAMA SUBRAMANIAN	2219
16005	52107	350.00	07-10-2024	VAIDYANATHAN DEVDAS	2220
55457	52108	700.00	07-10-2024	JAYANTHI SRINIVASAN	2221
111623	52109	1400.00	07-10-2024	RANJANI RAVIPRASAD	2222
85578	52110	1400.00	07-10-2024	M A MATHEW	2223
85579	52111	1400.00	07-10-2024	MARIEN MATHEW	2224
97642	52112	700.00	07-10-2024	SARADHAMBAL	2225
102088	52113	700.00	07-10-2024	B SEKHAR	2226
88590	52114	350.00	07-10-2024	S RAMANI	2227
92010	52115	700.00	07-10-2024	V SUBRAMANIAN	2228
15373	52116	350.00	07-10-2024	RAMAMOORTHY SOUNDARAM	2229
14765	52117	350.00	07-10-2024	BALCHAND KISHINDAS	2230
14789	52118	350.00	07-10-2024	BHAVNA P NICHANI	2231
95442	52119	350.00	07-10-2024	SARASWATHI ACHYUTHAN	2232
109417	52120	525.00	07-10-2024	M SREELAKSHMI	2233
100657	52121	350.00	07-10-2024	V SRINIVASAN	2234
100658	52122	350.00	07-10-2024	V VENKATRAMAN	2235
100659	52123	350.00	07-10-2024	V VENKATRAMAN	2236
100660	52124	350.00	07-10-2024	V SRINIVASAN	2237
86086	52125	175.00	07-10-2024	P SRIRAMAMURTY	2238
98626	52126	350.00	07-10-2024	G GOMATHY	2239
103853	52128	700.00	07-10-2024	S RAMKUMAR	2241
84714	52129	350.00	07-10-2024	S MUTHUKRISHNAN	2242
92492	52130	700.00	07-10-2024	V SHANTHI	2243
9252	52131	350.00	07-10-2024	K G SHANKAR	2244
96335	52132	350.00	07-10-2024	R KAMALA	2245
102479	52133	2800.00	07-10-2024	P SURIYA KUMARI	2246
103395	52134	350.00	07-10-2024	P MEENAKUMARI	2247
99790	52135	700.00	07-10-2024	PARTHASARATHY	2248
88765	52136	1750.00	07-10-2024	T M PITCHANDI	2249
105337	52137	2100.00	07-10-2024	V PARASURAMAN	2250
9237	52138	350.00	07-10-2024	GOVINDARAJAN S	2251

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
9244	52139	1050.00	07-10-2024	G JAYAPAL	2252
9261	52140	350.00	07-10-2024	G S SUNDARAM	2253
9274	52141	700.00	07-10-2024	BHASKARAN GOVINDARAJULU	2254
9297	52142	350.00	07-10-2024	R PRASAD	2255
9298	52143	350.00	07-10-2024	R YUVARAJ	2256
96788	52144	350.00	07-10-2024	R SOWRIRAJAN	2257
96819	52145	350.00	07-10-2024	D THANASINGH	2258
99636	52146	350.00	07-10-2024	R JAYA LAKSHMI	2259
99652	52147	700.00	07-10-2024	S BASKARAN	2260
99764	52148	700.00	07-10-2024	V RAMANATHAN	2261
104388	52149	350.00	07-10-2024	M SETHU	2262
15043	52150	350.00	07-10-2024	G NATESAN	2263
93693	52151	350.00	07-10-2024	V PALANISAMY	2264
94852	52152	700.00	07-10-2024	S RAVICHANDRAN	2265
96726	52153	350.00	07-10-2024	S NARASIMHAN	2266
96844	52154	350.00	07-10-2024	JOSEPH CHACKO	2267
96827	52155	350.00	07-10-2024	G SELVARAJ	2268
9282	52156	350.00	07-10-2024	G BALABASKARAM	2269
111343	52157	7.00	07-10-2024	RAGHAVAN R	2270
111344	52158	7.00	07-10-2024	NANDAKUMAR G	2271
111345	52159	7.00	07-10-2024	RAMANATHAN M	2272
111346	52160	7.00	07-10-2024	KARUNAKARAN M	2273
111347	52161	7.00	07-10-2024	GOTHANDAPANI M	2274
111348	52162	7.00	07-10-2024	RAMANI A	2275
111349	52163	7.00	07-10-2024	SIVAGNANAM G	2276
111351	52164	7.00	07-10-2024	SRIDHARAN S	2277
111352	52165	7.00	07-10-2024	JUGAL KISHORE MALVIYA	2278
111354	52166	7.00	07-10-2024	SEMMAL M	2279
111355	52167	7.00	07-10-2024	RAJESH KUMAR V	2280
111357	52168	7.00	07-10-2024	SUBRAMANIAN V	2281
111358	52169	7.00	07-10-2024	ASHOK KUMAR B	2282
111359	52170	7.00	07-10-2024	NAGALINGAM K	2283

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
111360	52171	7.00	07-10-2024	SRIDHARAN S	2284
96779	52172	350.00	07-10-2024	N VASUDEVAN	2285
96794	52173	350.00	07-10-2024	M SADASIVAM	2286
96821	52174	350.00	07-10-2024	T JAYAMOHAN	2287
96856	52175	350.00	07-10-2024	G SANTHAKUMAR	2288
96885	52176	350.00	07-10-2024	M VISHNURAM	2289
96839	52177	350.00	07-10-2024	G KASINATHAN	2290
96863	52178	350.00	07-10-2024	R PANNEERSELVAM	2291
104083	52179	350.00	07-10-2024	R JOTHI	2292
9273	52180	700.00	07-10-2024	RAMANATHAN ROYAL REDDIAR	2293
56658	52181	700.00	07-10-2024	M GNANAM	2294
9302	52182	350.00	07-10-2024	KANAKAVALLI CHENGALVAROYA	2295
82361	52183	1575.00	07-10-2024	S SATHIAPAL	2296
52017	52184	350.00	07-10-2024	M BALASUBRAMANIAN	2297
15104	52185	350.00	07-10-2024	C J ANTHUVAN	2298
10816	52186	350.00	07-10-2024	V KAMAKSHI VISWANATHAN	2299
86751	52187	350.00	07-10-2024	SUNDARAVADIVEL V	2300
14670	52188	350.00	07-10-2024	S RAMAMOORTHY	2301
52029	52189	350.00	07-10-2024	S SUBRAMANIAN	2302
110867	52190	350.00	07-10-2024	CHIDAMBARAM S	2303
98711	52191	350.00	07-10-2024	S THULASI BAI	2304
102974	52192	700.00	07-10-2024	AARTI	2305
51483	52193	350.00	07-10-2024	B A UMAVATHI	2306
96924	52194	350.00	07-10-2024	N GANESAN	2307
51547	52195	700.00	07-10-2024	UMADEVI ARUNA GIRINATHAN	2308
51546	52196	350.00	07-10-2024	VEERAASWAMI T V V R	2309
14305	52197	350.00	07-10-2024	RAJENDRA PRASAD KUDARAVALLI	2310
14306	52198	350.00	07-10-2024	ARUNA DEVI KUDARAVALLI	2311
101880	52199	350.00	07-10-2024	S RAJAGOPALAN	2312
18912	52200	350.00	07-10-2024	V V SUBRAMANIAN	2313
51522	52201	350.00	07-10-2024	V PRAKASH	2314
51471	52202	350.00	07-10-2024	S P ANNAMALAI	2315

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
51580	52203	350.00	07-10-2024	SP PALANIAPPA CHETTIAR	2316
55358	52204	350.00	07-10-2024	S VISWANATHAN	2317
55359	52205	350.00	07-10-2024	V UMADEVI	2318
53758	52206	350.00	07-10-2024	V PL MEENAKSHI SUNDARAM	2319
53759	52207	350.00	07-10-2024	V PL VELLAYAN	2320
15301	52208	350.00	07-10-2024	K T NACHIAPPAN	2321
55376	52209	350.00	07-10-2024	SARASWATHY R	2322
55377	52210	350.00	07-10-2024	RAGUNATHAN KR	2323
79985	52211	350.00	07-10-2024	M VEERAPPAN	2324
50896	52212	350.00	07-10-2024	K VALLIAMMAI	2325
94314	52213	350.00	07-10-2024	K VALLI	2326
51757	52214	700.00	07-10-2024	MEYYAMMAI LAKSHMANAN	2327
50948	52215	350.00	07-10-2024	SP NACHAMMAI ACHI	2328
98377	52216	350.00	07-10-2024	N S G KUMARESAN	2329
50884	52217	350.00	07-10-2024	G PASUPATHY	2330
50886	52218	350.00	07-10-2024	G PASUPATHY	2331
97150	52219	350.00	07-10-2024	S SIVALINGAM	2332
50903	52220	350.00	07-10-2024	R M NACHAL	2333
16594	52221	350.00	07-10-2024	VISALAKSHI SAHASRA	2334
50902	52222	350.00	07-10-2024	A P T U KANAGARAJ	2335
16558	52223	350.00	07-10-2024	V S KRISHNAMOORTHY	2336
50929	52224	350.00	07-10-2024	RAMAMOORTHY R S	2337
16474	52225	525.00	07-10-2024	VENUGOPALA DORAISAMI NAIDU	2338
96659	52226	350.00	07-10-2024	G ANNALEXMI	2339
97516	52227	1400.00	07-10-2024	G ANNALEXMI	2340
16541	52228	350.00	07-10-2024	GEETHA NAGARAJAN	2341
85697	52229	350.00	07-10-2024	S RAJINI KANTH	2342
16634	52230	350.00	07-10-2024	R RENGARAJU	2343
102389	52231	700.00	07-10-2024	R RAVI	2344
92466	52232	350.00	07-10-2024	S CHANDRASEKAR	2345
99648	52233	700.00	07-10-2024	S GNANAMBAL	2346
50907	52234	350.00	07-10-2024	V RATHINASABAPATHY	2347

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
50923	52235	350.00	07-10-2024	B KANIMOZHI KANCHANA	2348
16550	52236	350.00	07-10-2024	J SRIVASUDEVAN	2349
94806	52237	700.00	07-10-2024	K C SURESH KUMAR	2350
95915	52238	350.00	07-10-2024	T RAVICHANDRAN	2351
14341	52239	175.00	07-10-2024	S ADIBAN	2352
9101	52240	700.00	07-10-2024	IRULAPPA DEVARAJ	2353
96927	52241	700.00	07-10-2024	NALINI SRINIVASAN	2354
16553	52242	350.00	07-10-2024	S SARASWATHI	2355
16578	52243	350.00	07-10-2024	S S CHOOKALINGAM	2356
26564	52244	350.00	07-10-2024	MICHAEL SIMON	2357
16646	52245	350.00	07-10-2024	S MEENAKSHI	2358
16609	52246	350.00	07-10-2024	S RAMESH AL AS RAMIAH	2359
102773	52247	700.00	07-10-2024	N THANGAMANI DAISY	2360
84126	52248	175.00	07-10-2024	C S DEVENDRAN	2361
96073	52249	700.00	07-10-2024	P BENJAMIN	2362
51918	52250	350.00	07-10-2024	S SUBAIDA BEEVI	2363
101761	52251	700.00	07-10-2024	M KAMALA	2364
14440	52252	350.00	07-10-2024	K G KUPPUSAMI	2365
14981	52253	1400.00	07-10-2024	PADMANABHAN VENKATANARASIMHAN	2366
93448	52254	350.00	07-10-2024	D S SRIDHAR	2367
99753	52255	1050.00	07-10-2024	B UMESH KUMAR	2368
51910	52256	350.00	07-10-2024	P N BHUVANESWARI DEVI	2369
87373	52257	700.00	07-10-2024	G DEVI GUPTHA	2370
100571	52258	350.00	07-10-2024	R RAJA KUMAR	2371
87408	52259	1400.00	07-10-2024	R SURENDIRAN	2372
96921	52260	700.00	07-10-2024	K ANUSUYA	2373
99297	52261	700.00	07-10-2024	R RAJAKUMAR	2374
87331	52262	1050.00	07-10-2024	S ASHOK KUMAR	2375
87892	52263	350.00	07-10-2024	K ANNAMALAI	2376
93356	52264	350.00	07-10-2024	M MOHANA VADIVELU	2377
91950	52265	700.00	07-10-2024	I ABDUL WAHEED	2378
99425	52266	350.00	07-10-2024	S RAJALAKSHMI	2379

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
102976	52267	350.00	07-10-2024	T V THYAGARAJAN	2380
50959	52268	350.00	07-10-2024	M KANDHASWAMY	2381
93518	52269	700.00	07-10-2024	K S BALASUBRAMANIAN	2382
9301	52270	350.00	07-10-2024	R BANUNATHI	2383
94346	52271	350.00	07-10-2024	D MANOHARAN	2384
93457	52272	350.00	07-10-2024	LAKSHMI RANGACHARI	2385
8934	52273	350.00	07-10-2024	B JANAKI	2386
93239	52274	1050.00	07-10-2024	AR VIJAYA	2387
94198	52275	350.00	07-10-2024	V S SRINIVASAN	2388
92887	52276	350.00	07-10-2024	K LAKSHMANA PERUMAL	2389
9091	52277	350.00	07-10-2024	PRADEEP KUMAR AGGARWAL	2390
9092	52278	350.00	07-10-2024	JYOTI AGGARWAL	2391
10140	52279	350.00	07-10-2024	N R SUBRAMANIAM	2392
9021	52280	350.00	07-10-2024	V MARAGATHAMMAL	2393
9292	52281	350.00	07-10-2024	RANGANATHAN NARASIMHAN	2394
8918	52282	350.00	07-10-2024	NATESAN RAMASAMY	2395
8923	52283	350.00	07-10-2024	R JAGANNATHAN	2396
101135	52284	700.00	07-10-2024	S JAGADEESAN	2397
8921	52285	350.00	07-10-2024	M CHANDRASEKHARAN	2398
9093	52286	350.00	07-10-2024	K A RAJAGOPAL	2399
9202	52287	350.00	07-10-2024	T L GOPALAKRISHNAN	2400
9120	52288	350.00	07-10-2024	J SANTHA	2401
8961	52289	350.00	07-10-2024	N R RAMACHANDRAN	2402
105101	52290	12040.00	07-10-2024	MRIDULA RAJ	2403
101294	52291	1400.00	07-10-2024	THANKAM CHANDRAN	2404
106677	52292	1400.00	07-10-2024	GIRIJA RAGHAVAN	2405
14256	52293	350.00	07-10-2024	ZAINABA ABDUL RAHMAN	2406
85266	52294	1400.00	07-10-2024	KISHOR R SHAH	2407
9495	52295	1750.00	07-10-2024	KIRAN K SHAH	2408
9511	52296	525.00	07-10-2024	A THYAGARAJAN	2409
43036	52297	175.00	07-10-2024	DAVID FRANKLINE PHILIPS	2410
9494	52298	350.00	07-10-2024	HEMA MOHAN	2411

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
9502	52299	350.00	07-10-2024	MOHAN KUMAR MEEMPAT	2412
9118	52300	700.00	07-10-2024	N D MADHAVAN NAMBOODIRI	2413
43356	52301	700.00	07-10-2024	M K PADMINI MENON	2414
111088	52302	350.00	07-10-2024	SOMANATHAN T V	2415
9701	52303	525.00	07-10-2024	FLORY ROSE JOSE	2416
111072	52304	525.00	07-10-2024	RAMESHWARI A V	2417
9516	52307	350.00	07-10-2024	SHEELA JOLLY	2420
9517	52308	350.00	07-10-2024	JOSEPH JOLLY	2421
9690	52309	350.00	07-10-2024	KAILASAM IYER KRISHNAN	2422
76141	52310	700.00	07-10-2024	DAVID GEORGE VETTATH	2423
9644	52311	1050.00	07-10-2024	LEELA KAIMAL	2424
97845	52312	350.00	07-10-2024	GIRIJA G WARRIER	2425
87093	52313	350.00	07-10-2024	MAYA R	2426
17254	52314	350.00	07-10-2024	B GOPALAKRISHNAN	2427
53836	52315	700.00	07-10-2024	BIMAL FRANCIS THADIKARAN	2428
9581	52316	175.00	07-10-2024	O H DIVAKARA KAMATH	2429
9575	52317	700.00	07-10-2024	V RAJALAKSHMI	2430
77491	52318	700.00	07-10-2024	LATHA GOPALAN	2431
53477	52319	831.00	07-10-2024	JACOB MEPARAMPIL KORA	2432
53478	52320	831.00	07-10-2024	ASWATHI JACOB	2433
15284	52321	350.00	07-10-2024	K N BALARAMAN PILLAI	2434
93545	52322	1400.00	07-10-2024	NALINY NINAN	2435
7390	52323	350.00	07-10-2024	ALEYAMMA GEORGE	2436
15211	52324	700.00	07-10-2024	MATHAI MATHEWS	2437
15212	52325	700.00	07-10-2024	MARY MATHEWS	2438
36854	52326	700.00	07-10-2024	RAJAGOPAL R PILLAI	2439
36855	52327	700.00	07-10-2024	LALITHA VIJAYSHANKAR	2440
16803	52328	525.00	07-10-2024	C S BHASKARAN NAIR	2441
89826	52329	700.00	07-10-2024	LAKSHMI NARAYANASWAMY	2442
103391	52330	350.00	07-10-2024	ADMINISTRATOR GENERAL OF WEST BENGAL	2443
107298	52331	1400.00	07-10-2024	GIRIN MOHAN PYNE	2444
109589	52332	2100.00	07-10-2024	MOHENDRA NATH MUKHERJEE	2445

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
30021	52333	350.00	07-10-2024	JAYESH KANTILAL VORA	2446
30024	52334	350.00	07-10-2024	VIRESH KANTILAL VORA	2447
41497	52335	700.00	07-10-2024	ASHOK VIKRAM PODDAR	2448
41645	52336	350.00	07-10-2024	SHYAM LAL PAREEK	2449
41886	52337	525.00	07-10-2024	HARISH CHANDRA CHOUDHARY	2450
41922	52338	350.00	07-10-2024	SHEELA VIRANI	2451
42283	52339	350.00	07-10-2024	SUSHIL KUMAR PODDAR	2452
42534	52340	350.00	07-10-2024	NEELAM LOHIA	2453
42564	52341	350.00	07-10-2024	SANTOSH DEVI PUROHIT	2454
42578	52342	700.00	07-10-2024	JAMUNADAS BHATIA	2455
42966	52343	350.00	07-10-2024	SUNDER LAL BHIWANIWALA	2456
43067	52344	350.00	07-10-2024	BRIJ MOHAN MUNDHRA	2457
43266	52345	175.00	07-10-2024	LAXMI DEVI KARNAWAT	2458
43313	52346	350.00	07-10-2024	SUMITRA DEVI JAIN	2459
43321	52347	350.00	07-10-2024	SEEMA SWAIKA	2460
49264	52348	350.00	07-10-2024	HARI CHARAN NAWALGARIA	2461
49505	52349	350.00	07-10-2024	URMILA BENGANI	2462
49692	52350	350.00	07-10-2024	JETH MAL DAGA	2463
49825	52351	350.00	07-10-2024	BAHADUR SINGH BAID	2464
49896	52352	350.00	07-10-2024	KANTA NAULAKHA	2465
61186	52353	700.00	07-10-2024	HANUMAN PRASAD CHHARIA	2466
7667	52354	280.00	07-10-2024	JADKO CHEMICALS INDUSTRIES P LTD	2467
76736	52355	700.00	07-10-2024	RAMESH CHANDRA BAGRI	2468
76906	52356	350.00	07-10-2024	RAMESH CHANDDRA BAGRI	2469
77103	52357	350.00	07-10-2024	RAMESH CHANDRA BAGRI	2470
78211	52358	350.00	07-10-2024	MAHENDRA KUMAR MAHAWAR	2471
8091	52359	700.00	07-10-2024	GOBIND PRASAD AGRAWAL	2472
86800	52360	1400.00	07-10-2024	KEWAL CHAND BAGRI	2473
88134	52361	700.00	07-10-2024	SAROJ B NANGALIA	2474
41781	52362	700.00	07-10-2024	L K BIYANI	2475
42221	52363	350.00	07-10-2024	NIRMALYA BHUSAN KAR	2476
49701	52364	525.00	07-10-2024	MALABIKA SARKAR	2477

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
49702	52365	525.00	07-10-2024	TAPAS KUMAR SARKAR	2478
41990	52366	350.00	07-10-2024	SUNIL KUMAR NAG	2479
42018	52367	350.00	07-10-2024	DHARAM CHAND JAIN	2480
42171	52368	350.00	07-10-2024	BRAJ LATA KARWA	2481
43150	52369	350.00	07-10-2024	TARAPADA MUKHERJI	2482
49220	52370	350.00	07-10-2024	SUSHILA JAIN	2483
43143	52371	350.00	07-10-2024	MADHU KANT SARAOGI	2484
43184	52372	700.00	07-10-2024	SHIV DEVI TEWARI	2485
49381	52373	350.00	07-10-2024	KANAN BIHARI KAR	2486
7557	52374	350.00	07-10-2024	BIRENDRAPAL JAIN	2487
79096	52375	35.00	07-10-2024	GAJA NAND RATHI	2488
89025	52376	350.00	07-10-2024	ARUN KUMAR SEN	2489
41575	52377	700.00	07-10-2024	NIRMAL KUMAR BAFNA	2490
49582	52378	350.00	07-10-2024	GITADEVI MAHIPAL	2491
49793	52379	350.00	07-10-2024	SHANTI KUMAR JAIN	2492
49838	52380	350.00	07-10-2024	PRATIMA RANI	2493
7909	52381	350.00	07-10-2024	SURAJNARAIN DAGA	2494
8252	52382	700.00	07-10-2024	MAHESH CHANDRA R DESAI	2495
89559	52383	700.00	07-10-2024	BABITA KABRA	2496
49680	52384	350.00	07-10-2024	MINURANI PAL	2497
7849	52385	350.00	07-10-2024	RABINDRANATH BHATTACHARJEE	2498
8040	52386	1050.00	07-10-2024	ANJALI DAW	2499
82344	52387	350.00	07-10-2024	SATINATH ROY	2500
49077	52388	350.00	07-10-2024	AJOY AGARWAL	2501
49084	52389	350.00	07-10-2024	BIJOY KUMAR AGARWALLA	2502
104106	52390	700.00	07-10-2024	REBA DAS	2503
41839	52391	350.00	07-10-2024	RANJIT MOHAN ROY	2504
8075	52392	350.00	07-10-2024	KEYA KUNDU	2505
8076	52393	350.00	07-10-2024	PROBIN CHANDRA KUNDU	2506
49347	52394	350.00	07-10-2024	JAMSHED JAL SUTARIA	2507
42403	52395	560.00	07-10-2024	SHEETAL CONSTRUCTIONS LTD	2508
41958	52396	350.00	07-10-2024	LALITA DEVI KANORIA	2509

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
42405	52397	1120.00	07-10-2024	B B INVESTMENTS LTD	2510
42508	52398	350.00	07-10-2024	NARAYANI DEVI KHANDLWAL	2511
49114	52399	700.00	07-10-2024	SHOVANA SAHA CHOWDHURY	2512
49394	52400	700.00	07-10-2024	HOMAI KHURSHED DUSTOOR	2513
49396	52401	700.00	07-10-2024	KHURSHED FRAMROZE DUSTOOR	2514
8077	52402	350.00	07-10-2024	NIRMAL SETH	2515
8078	52403	350.00	07-10-2024	JAGDISH SETH	2516
8079	52404	350.00	07-10-2024	MADHU SETH	2517
8080	52405	350.00	07-10-2024	JITENDRA SETH	2518
97318	52406	1680.00	07-10-2024	UNIT TRUST OF INDIA	2519
41705	52407	1750.00	07-10-2024	VEENA BHARGAVA	2520
42432	52408	350.00	07-10-2024	RAVI KUMAR BIRLA	2521
42433	52409	350.00	07-10-2024	RADHEY SHYAM BIRLA	2522
49313	52410	350.00	07-10-2024	GOLAM MOMEN	2523
49699	52411	2100.00	07-10-2024	NARENDRA SHAH	2524
54871	52412	350.00	07-10-2024	DINKAR MAHESHWARI	2525
54872	52413	350.00	07-10-2024	VANDANA MAHESHWARI	2526
7877	52414	280.00	07-10-2024	ARAMCO PRIVATE LTD	2527
81627	52415	350.00	07-10-2024	MOHIT SHUKLA	2528
41969	52416	350.00	07-10-2024	AMRITLAL JAGANNATH PARKHANI	2529
42104	52417	350.00	07-10-2024	DIGVIJAY JAGJIVAN	2530
42662	52418	350.00	07-10-2024	ANIMA CHOUDHURY	2531
42957	52419	350.00	07-10-2024	RAMESH G BHATIA	2532
49623	52420	350.00	07-10-2024	SUMITRA ASHARA	2533
54654	52421	350.00	07-10-2024	MADHU SHARDA	2534
54909	52422	350.00	07-10-2024	DIGVIJAY JAGJIVAN	2535
7539	52423	700.00	07-10-2024	SHIV KUMAR KEDIA	2536
49416	52424	700.00	07-10-2024	ARNAB BISWAS	2537
8447	52425	700.00	07-10-2024	MOHAMMAD YOUSUF	2538
42996	52426	350.00	07-10-2024	RAMA KHULLAR	2539
7842	52427	350.00	07-10-2024	LOON CHAND PORWAL	2540
84248	52428	525.00	07-10-2024	PHULA SINGH GHAI	2541

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
41574	52429	350.00	07-10-2024	SANTOSH KUMAR CHATTERJEE	2542
42053	52430	350.00	07-10-2024	AMITAVA BASU	2543
8015	52431	700.00	07-10-2024	NARAYAN RANJAN DE	2544
109637	52432	560.00	07-10-2024	TARACHAND MAHENDRAKUMAR (HUF) TRUST	2545
33857	52433	350.00	07-10-2024	KRISHNA GUHA	2546
42091	52434	350.00	07-10-2024	ALOK MARODIA	2547
42092	52435	350.00	07-10-2024	SNEHLATA MARODIA	2548
42328	52436	700.00	07-10-2024	KRISHNA KUMAR KHEMKA	2549
8219	52437	350.00	07-10-2024	RUNU BISWAS	2550
42235	52438	350.00	07-10-2024	JUTHIKA BANERJEE	2551
42845	52439	350.00	07-10-2024	P DATTA	2552
43146	52440	350.00	07-10-2024	SUSHILA MAHESHWARI	2553
43165	52441	700.00	07-10-2024	ARCHANA BIHANI	2554
43166	52442	700.00	07-10-2024	SEEMA KUMARI BIHANI	2555
49056	52443	350.00	07-10-2024	ANIMESH PANDA	2556
49057	52444	350.00	07-10-2024	BRAJA GOPAL PANDA	2557
49058	52445	350.00	07-10-2024	ABHOYESH PANDA	2558
54445	52446	700.00	07-10-2024	RAVINDRA KUMAR RAWAT	2559
81455	52447	700.00	07-10-2024	SATYA NARAIN JOYA	2560
92244	52448	350.00	07-10-2024	VIVEK SHAH	2561
99622	52449	350.00	07-10-2024	VIVEK SHAH	2562
42193	52450	350.00	07-10-2024	SATYA NAM BAKSH SINGH	2563
49448	52451	700.00	07-10-2024	PROTIP KUMAR SEN	2564
79855	52452	350.00	07-10-2024	REKHA SENGUPTA	2565
42628	52453	350.00	07-10-2024	S K HAMIRWASIA	2566
42719	52454	350.00	07-10-2024	ROBIN SARKAR	2567
110985	52455	350.00	07-10-2024	JYOTI PRAKAS GHOSH	2568
49401	52456	350.00	07-10-2024	SEEMA BISWAS	2569
8449	52457	350.00	07-10-2024	RAJKUMAR SHARMA	2570
86687	52458	350.00	07-10-2024	MALA GARG	2571
7983	52459	350.00	07-10-2024	SUSHILA DEVI	2572
41911	52460	350.00	07-10-2024	BHARATI CHATTERJEE	2573

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
8481	52461	350.00	07-10-2024	INDU MOHNOT	2574
42419	52462	350.00	07-10-2024	KALICHARAN SAHA	2575
49745	52463	350.00	07-10-2024	PRADEEP KUMAR BAGRI	2576
54952	52465	350.00	07-10-2024	MAHENDRA KUMAR AGARWAL	2578
42124	52466	350.00	07-10-2024	SEEMA PRASAD	2579
49105	52467	700.00	07-10-2024	USHA JHAWAR	2580
43293	52468	700.00	07-10-2024	BAIDYA NATH BISWAS	2581
54575	52469	350.00	07-10-2024	SUBHASH CHANDRA SHAH	2582
54732	52470	700.00	07-10-2024	PRAJESH RAWAT	2583
92680	52471	350.00	07-10-2024	MAHABIR PRASAD KEDIA	2584
93061	52472	700.00	07-10-2024	SUDHA DEVI KEDIA	2585
93062	52473	700.00	07-10-2024	MAHABIR PRASAD KEDIA	2586
107981	52474	350.00	07-10-2024	BIMLA BAJAJ	2587
106613	52475	350.00	07-10-2024	GOPAL KRISHNA JAISWAL	2588
8258	52476	350.00	07-10-2024	RAM KAMAL MUKHERJEE	2589
41524	52477	350.00	07-10-2024	DEBABRATAMAY MITRA	2590
42639	52478	700.00	07-10-2024	BISWANATH MUKHERJI	2591
49452	52479	350.00	07-10-2024	SHILA BISWAS	2592
54543	52480	700.00	07-10-2024	BINOY KUMAR SURANA	2593
54707	52481	350.00	07-10-2024	SHAKUNTALA TIBREWALA	2594
7713	52482	350.00	07-10-2024	PUSHPA RAWAT	2595
84236	52483	525.00	07-10-2024	ASHA DEVI SWAIKA	2596
42310	52484	350.00	07-10-2024	SUSHIL KUMAR PERIWAL	2597
42311	52485	350.00	07-10-2024	CHANDARKALA DEVI MAHESHWARI	2598
43031	52486	350.00	07-10-2024	SHANTI DEVI DAHIMA	2599
43040	52487	525.00	07-10-2024	SARITA DWARKANI	2600
43042	52488	525.00	07-10-2024	SANGEETA TAPARIA	2601
49624	52489	350.00	07-10-2024	MANIKANT ASHARA	2602
7614	52490	350.00	07-10-2024	KHUKU BASU	2603
8443	52491	35.00	07-10-2024	GOURI SEAL	2604
8445	52492	35.00	07-10-2024	SIPRA SEAL	2605
106382	52493	3500.00	07-10-2024	RAMAWATAR SHAH	2606

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
49654	52494	350.00	07-10-2024	ZAKIA YOUSUF	2607
8271	52495	350.00	07-10-2024	NAVINCHANDRA C SHAH H U F	2608
106043	52496	350.00	07-10-2024	KALPANA CHAKRABORTY	2609
106514	52497	700.00	07-10-2024	BIDYUT BARAN MUKHOPADHYAY	2610
41832	52498	350.00	07-10-2024	SMITA MOITRA	2611
8131	52499	1050.00	07-10-2024	KALPANA BASAK	2612
41563	52500	700.00	07-10-2024	ALOKA MUKHERJEE	2613
8480	52501	350.00	07-10-2024	GITA RANI SAHA	2614
109713	52502	525.00	07-10-2024	TAPAS KUMAR SARKAR	2615
110180	52503	525.00	07-10-2024	MALABIKA SARKAR	2616
42661	52504	350.00	07-10-2024	SHANTA MAJUMDAR	2617
43340	52505	350.00	07-10-2024	RASHMI GUPTA	2618
110255	52506	350.00	07-10-2024	CHAITANYA SWARUP GILRA	2619
49124	52507	700.00	07-10-2024	BELA AGARWALA	2620
7747	52508	350.00	07-10-2024	CHAITANYA SWARUP GILRA	2621
7748	52509	350.00	07-10-2024	MAMY RAJ GILRA	2622
8066	52510	350.00	07-10-2024	VIJAY CHATURVEDI YOGI	2623
49360	52511	350.00	07-10-2024	RAMGOPAL SONTHALIA	2624
43320	52512	700.00	07-10-2024	RABINDRA NATH CHATTERJEE	2625
49708	52513	350.00	07-10-2024	RATAN LAL PARAKH	2626
20288	52514	350.00	07-10-2024	GOUTAM ROY	2627
20344	52515	350.00	07-10-2024	RANJAN ROY	2628
42641	52516	350.00	07-10-2024	SISIR KUMAR MUKHERJEE	2629
41914	52517	350.00	07-10-2024	BENOY BHUSON SADHUKHAN	2630
81718	52518	350.00	07-10-2024	HEMANT KUMAR GOENKA	2631
55106	52519	350.00	07-10-2024	BHAGWANDAS KHATOR	2632
7987	52520	350.00	07-10-2024	GOPAL KHANDELWAL	2633
49482	52521	350.00	07-10-2024	RAMESH KUMAR SHARMA	2634
7577	52522	525.00	07-10-2024	PRABHU DAYAL FALOR	2635
7851	52523	350.00	07-10-2024	KRISHNA PAL	2636
8175	52524	1050.00	07-10-2024	URMILA SEN	2637
26310	52525	350.00	07-10-2024	SUMAN KUMAR OPAL	2638

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
13518	52526	350.00	07-10-2024	D L CHAKRABORTY	2639
13519	52527	350.00	07-10-2024	MANJUSRI CHAKRABORTY	2640
43199	52528	350.00	07-10-2024	SARADINDU GHOSE	2641
43378	52529	350.00	07-10-2024	BASANTI JENA	2642
43350	52530	350.00	07-10-2024	PRANATI SINGH	2643
43363	52531	350.00	07-10-2024	RAJ KISHORE CHHAPOLIA	2644
43396	52532	350.00	07-10-2024	NALINI M MEHTA	2645
43398	52533	350.00	07-10-2024	MAHENDRA BABULAL MEHTA H U F	2646
43399	52534	280.00	07-10-2024	SHASHIKANT BABULAL MEHTA HUF	2647
43346	52535	350.00	07-10-2024	RAGHUNATH MOHAPATRA	2648
49041	52536	350.00	07-10-2024	PUSHPA DEWAKINANDAN MURARKA	2649
43377	52537	280.00	07-10-2024	ORISSA INDUSTRIES LIMITED	2650
8224	52538	350.00	07-10-2024	SHIVLAL KAKKAD	2651
55336	52539	700.00	07-10-2024	SUDHIR GOYAL	2652
15108	52540	1050.00	07-10-2024	JASBIR SINGH DADIHALA	2653
43448	52541	350.00	07-10-2024	HARAK CHAND JAIN	2654
43433	52542	350.00	07-10-2024	KALYANI DUTTA	2655
43434	52543	350.00	07-10-2024	JOYDEEP DUTTA	2656
45885	52544	350.00	07-10-2024	SUBHADRA DEVI	2657
45886	52545	350.00	07-10-2024	BASHISTA NARAYAN SINGH	2658
45887	52546	350.00	07-10-2024	GYAN CHAN MANDAL	2659
45888	52547	350.00	07-10-2024	RAM NARESH PRASAD SINHA	2660
51347	52548	350.00	07-10-2024	MAHABIR PRASAD CHURIWAL	2661
8184	52549	350.00	07-10-2024	BINDHYACHAL PRASAD SINHA	2662
45823	52550	525.00	07-10-2024	ANANT PRASAD SINGH	2663
8161	52551	350.00	07-10-2024	AJAY KUMAR SINGH	2664
8163	52552	350.00	07-10-2024	DAMYANTI SINGH	2665
19833	52553	350.00	07-10-2024	KRISHNA ROY	2666
19834	52554	350.00	07-10-2024	PRABHU NARAYAN ROY	2667
37854	52555	350.00	07-10-2024	SHIREEN NAVZAR DOTIVALA	2668
7817	52556	350.00	07-10-2024	SARASWATI DEVI	2669
7818	52557	350.00	07-10-2024	SWARAJA NAND TIWARI	2670

Unpaid Dividend Account Statement - 2023-24					
October 31, 2025					
Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail
46168	52558	700.00	07-10-2024	KAMA RAJU CHINTA	2671
8120	52559	350.00	07-10-2024	SHASHI KALA SINGH	2672
46034	52560	350.00	07-10-2024	KISHANLAL PODDAR	2673
46080	52561	700.00	07-10-2024	SAROJ JAIN	2674
46115	52562	700.00	07-10-2024	SITA DEVI BAJAJ	2675
46126	52563	350.00	07-10-2024	SANJAY KUMAR SAHU	2676
92679	52564	350.00	07-10-2024	PRAVEEN KUMAR BUDHIA	2677
46058	52565	350.00	07-10-2024	ANIL KUMAR THAKUR	2678
42297	52566	700.00	07-10-2024	BALESHWAR SAH RANK	2679
46038	52567	2100.00	07-10-2024	SURJYA KUMAR BASU	2680
46039	52568	350.00	07-10-2024	ANIL KUMAR JAIN	2681
42581	52569	350.00	07-10-2024	ASHA GUPTA	2682
107205	52570	700.00	07-10-2024	PRAKASH NARAYAN TRIPATHI	2683
17871	52571	350.00	07-10-2024	GEETHA TOOLEY	2684
51828	52572	350.00	07-10-2024	SATYENDER KUMAR GUPTA	2685
89922	52573	1050.00	07-10-2024	BINA P VIRANI	2686
90827	52574	16800.00	07-10-2024	ASHWIN SHANTILAL MEHTA	2687
85632	52575	1050.00	07-10-2024	POPATLAL M SHAH	2688
52374	52576	350.00	07-10-2024	AKALI DILIP SINGH HOLASINGH	2689
15706	52577	350.00	07-10-2024	CHANDRIKA SETHURAMAN	2690
38650	52578	2800.00	07-10-2024	SUDHA M SABNIS ACCOUNT COURT RECEIVER	2691
49244	52579	350.00	07-10-2024	KAILASH PRASAD JAIN	2692
		1545632.00			