

Sl. No.	Applicant Name	Category	State	City	Address	Pin Code	Phone No.	Amount	Disbursement Date	Remarks
1	SHANMUGA T	SHANMUGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
2	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
3	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
4	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
5	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
6	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
7	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
8	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
9	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA
10	SHANTHAGANGA T	SHANTHAGANGA	MA	MA	35 KENNET 46 CANTONMENT BANGALORE KARNATAKA	560001	08000000000	Amount for undischarged and unpaid dividend	16.00 26-Sep-2021	SHANTHAGANGA SHANMUGA

Sl. No.	Name	Age	Gender	Religion	Address	Pin	Category	Amount	Date	Remarks	
1	ITOHANNA H	NA	NA	NA	85A SE 29th ST MCKEESVILLE FL 32081	32081	CDMP00000000	Amount for unclaimed and unpaid dividend	113.80	25-Sep-2021	
2	MAGDOLNA SACHU	NA	NA	NA	2021 10th ST INDIA - 605 002	605002	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	BANGALURU KARNATAKA
3	MAGESHNA BAG	ATHAR	NA	NA	CO M M SUDHAKAR A/21 NO 13 1ST FLOOR NO 24 SARANAGA MADHURAI MADURAI COIMBATORE	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
4	MAHARAJAN SUBRAMANIAN	NA	NA	NA	300 8 INDIA ANAND CIVIL COIMBATORE KARNATAKA INDIA	580029	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
5	MARWAN PRASAD SAHNI	INDRAPRASAD	NA	NA	4th FLOOR FLOOR, 24 FLOOR, 4 MADHURAI INDIA	580065	RG0157-1074909	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	ANDP23906
6	MAGESH KUMAR SHARMA	NA	NA	NA	8 A 10th FLOOR COIMBATORE MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
7	MATHANNA H	MAHARAJAN	NA	NA	12th FLOOR FLOOR, 24 FLOOR, 4 MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	MAHARAJAN
8	MEENA SAPNA	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
9	MEENA CHANDRA	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
10	MELIA KUMAR	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
11	NETUNIM DRINOTI	DRINOTI	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
12	NIHAL NITABALI	KITABALI	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
13	NELSH G	PAUL	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
14	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
15	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
16	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
17	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
18	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
19	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	
20	NANDHARAJAN SIVASUBRAMANIAN	NA	NA	NA	11, 11th FLOOR 24th FLOOR, 4th FLOOR MADHURAI INDIA	580065	CDMP00000000	Amount for unclaimed and unpaid dividend	56.00	25-Sep-2021	

MEGA	C	KARNATAKA	NA	NA	NA	SR S GREENF 18 PLANT	INDIA	Karnataka	58005	CMNP00000000	000812	Number of underlying Shares	60.00	25-Sep-2021		No	No	FYI	
MEDIA	TERRELL	NA	NA	NA	NA	12515 W MUNICIPAL RD	INDIA	West Bengal	711017	CMNP00000000	000123	Number of underlying Shares	81.00	26-Sep-2021		No	No	FYI	
MEGHANI	PRESHWANT	PRESHWANT	MEGHANI	PRESHWANT	INDIA	AT 10 BELGACHA MUNICIPAL OFFICE SOCIETY 15 BELGACHA DET 1 KUSHAL	INDIA	Gujarat	382046	RU00214-0965843	0000	Number of underlying Shares	1.00	24-Sep-2021	AOPMB021	WINDFARM INDONESIA	No	No	FYI
MOHAMMED	ABBAHISHA	PATNA	NA	NA	NA	10 805 2ND ANDRIANO LANE COLES T FRANCHISE	UNITED ARAB EMIRATES	NA	NA	300719	CMNP00000000	000719	Number of underlying Shares	202.00	24-Sep-2021		No	No	FYI
MOHAMMAD	SUNIL	HAZRAT NAGAR	NA	NA	NA	MOH S CHINHOI ALHAMDIA F P ALHAMDIA 21018	INDIA	Uttar Pradesh	ALLAHABAD	202006	CMNP00000000	000889	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI
MOHAN	BANUCHANDRA	SALUNKE	NA	NA	NA	*	INDIA	MAHARASHTRA	401616	CMNP00000000	002279	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MOMALIA	GAIS	NA	NA	NA	NA	2760 TERESA ANNA MICHIE BUDGE	INDIA	Madhya Pradesh	452040	CMNP00000000	001939	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MOHIT	NIKHIL	SINGHAL	NA	NA	NA	*	INDIA	MAHARASHTRA	401616	CMNP00000000	001939	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MOHIT	BIJUPENDRA	SARMA	NA	NA	NA	35 4TH FLOOR ARUNACHAL BLDG BDOZ ROAD 7	INDIA	Madhya Pradesh	480006	CMNP00000000	002384	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MOHIT	BLAIS	FRANCAISIER ESTABLISHMENT	NA	NA	NA	MOHIT MOHIT OFFICE BANGALORE COOPERATIVE SOCIETY	INDIA	Tamil Nadu	600030	CMNP00000000	000813	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRDLA	JAGANNATH	NA	NA	NA	NA	32/33 UNIVERSITY ROA	INDIA	Andhra Pradesh	500003	CMNP00000000	000510	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRDLA	SANATH	NA	NA	NA	NA	EMERGENCY HOSPITAL SHARDA KUMAR SOCIETY F 2 HADOLI ROAD HADOLI	INDIA	West Bengal	700004	CMNP00000000	000589	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRDHIA	CHANDU	NA	NA	NA	NA	VILL NO 52 JANGSANA BEACH ROAD P O BOX 1 DUMRATSI	UNITED ARAB EMIRATES	NA	NA	300719	CMNP00000000	000625	Number of underlying Shares	2185.00	24-Sep-2021		No	No	FYI
MIKHAED	IGAL	EDIA	NA	NA	NA	A 11 210508 C/O A-11 S A ROAD ROAD BAGLUR	INDIA	Tamil Nadu	600006	CMNP00000000	001688	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIKHAED	KUMAR	NA	NA	NA	NA	MEDICAL STORE AT DR SUNIL DAS	INDIA	Bihar	821207	CMNP00000000	000128	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNI	DEVI	CHODHURY	NA	NA	NA	BHAGYANATH CO SOCIETY KALUVA ROAD KALUVA	INDIA	MAHARASHTRA	401616	CMNP00000000	001180	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	NA	NA	NA	NA	NA	CO AL NEDILLA BIL TRADING CO SALAFI	INDIA	KARNATAKA	560010	CMNP00000000	002720	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	D	MEDTA	NA	NA	NA	PHD 100A HANG AT TERA GARDENS PONDICHERRY PONDICHERRY	INDIA	MAHARASHTRA	400012	CMNP00000000	001584	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	AMAR	EDA	NA	NA	NA	MEER NAGAR EDDA ROAD EDDA	INDIA	Jharkhand	831003	CMNP00000000	000588	Number of underlying Shares	1.00	24-Sep-2021	1304180-0045184		No	No	FYI
MIRNABIBAN	AMAR	EDA	NA	NA	NA	*	INDIA	MAHARASHTRA	401616	CMNP00000000	001688	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	N	GOVINDARAO	NA	NA	NA	C/O BALAJI MISRI LTD NEELA LIT FLOOR MIDC SANGLI 127	INDIA	Karnataka	560002	CMNP00000000	001021	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	N	JAGANNATH	NA	NA	NA	ANDRANATH NEELI SANGHVI SANGHVI & SONS SANGHVI ROAD SANGHVI ROAD	INDIA	Karnataka	560004	CMNP00000000	000832	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	N	LITCHANNA	NA	NA	NA	MILK EVI FINLEY INDIA ROAD SANGHVI ROAD SANGHVI ROAD	INDIA	Tamil Nadu	602012	CMNP00000000	000510	Number of underlying Shares	81.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SADHU	NA	NA	NA	NA	MIRNABIBAN KALUVA ROAD KALUVA	INDIA	Andhra Pradesh	502200	CMNP00000000	000715	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	
MIRNABIBAN	SHYAM	EDA	NA	NA	NA	C/O M R GOVINDARAO MIDC SANGLI 127 MIDC SANGLI 127	INDIA	Andhra Pradesh	500005	CMNP00000000	000570	Number of underlying Shares	60.00	24-Sep-2021		No	No	FYI	

Sl. No.	Company Name	State	City	Pin Code	ISIN	Issue Type	Amount	Interest	Start Date	End Date	ISIN	ISIN	ISIN		
C	MURUDEHA	KA	GGOWDANDAO	NA	NA	IRISHA COLONIAL NEAR P PONDIA CHANNAYANAHALLI DIST TUMKUR	880207	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	No	No	FV2	
CHAMARAJESTI	VENKATRAO	KA	NA	NA	NA	NA	880203	CMFPE0000000000	Amount for unclaimed and unpaid dividend	646.00	27-Oct-2022	No	No	FV2	
CHANDRAMAN	GOBDO	KA	NA	NA	NA	NA	884666	CMFPE0000000000	Amount for unclaimed and unpaid dividend	2066.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	FATEL	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	884665	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	FATEL	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	SATHI	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	904.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	T	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	20.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	K	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	P	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	Q	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	R	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	S	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	T	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	U	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	V	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	W	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	X	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	Y	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2
CHANDRAMAN	Z	KA	NA	NA	NA	611 E FERTILISER OFFICE MANDYANAHALLI CHANNAYANAHALLI DIST TUMKUR	880454	CMFPE0000000000	Amount for unclaimed and unpaid dividend	138.00	27-Oct-2022	CHANDRAMAN	NA	No	FV2

Sl. No.	Company Name	State	City	Pin Code	ISIN	Amount for unclaimed and unpaid dividend	Dividend Payment Date	Dividend Payment Mode	Dividend Payment Status							
1	SIGAL KUMAR BHANUDEV KATIRIBALMANGI ANANDKUMAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022	ADDFER11C	26-AUG-1998	No	No	FV2	
2	SIGALA DEVI JINI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
3	SIGALA DEVI JANI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
4	SIGALABEN ANUBHAV	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
5	SIGALABEN ROSALI SHAIK	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
6	SIGAMA GOPI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
7	SIGAMA ZHADE	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
8	SIVETA PRAVA BEO	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
9	SIVESY FARMACIA DEHANGALTO	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
10	T AGHVIN KUMAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
11	T B JYOTHI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
12	T J SANGUL	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
13	T K VILLY	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
14	T V MURUND	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
15	T V VEENACHITHA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
16	TAPAN BAY	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
17	THOTTUPURA K PRABHAKARAN	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
18	TRIPS SHARMA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
19	TUGAAR SANGA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
20	UDAV KUMAR MITAL	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
21	UMA V S	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
22	UMANG PRATHEESAN DEEN	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
23	UMESHA POORAT	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
24	UMAILA PRASAD	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
25	USHA DEVI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
26	USHA BANU FAHAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
27	USHA V REDDY	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
28	V DEVARAJAN	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
29	V K AGARWAL	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
30	V M PRABHAKARAN	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
31	V PALANISUBRAMANIAM	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
32	V SIBBU	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
33	VISHNU GANESH BHIVDARI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
34	VISHNUBENA M NIK	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
35	VANASA KANMAN	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
36	VASANTAL MOHARAL SHAIK	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
37	VASUDEVA S TEMBATHI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
38	VENETA GUPTA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
39	VELAMUR VEENAKRASHI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
40	VENKATESH DIVYAKAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
41	VEER JYOTHI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
42	VEER KUMAR AGARWAL	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
43	VEENAKRISHNA HARALI SUDHAKAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
44	VEENAKRISHNA NA NA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
45	VEENAM I DODDI	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
46	VENKAT GOPAL KESHAV	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
47	VENKAT VASITA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
48	VENKAT BOUNKAR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
49	VINOOD AGARWAL	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
50	VINOOD KESHAV	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
51	VIPUL BHAKTAVATSALY	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
52	VIRBHAMANI B KALANANUR	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2
53	W SWATHI NAVEENA	KA	KA	580001	INDIA	840000	1305000-0415300	Amount for unclaimed and unpaid dividend	130.00	27-Oct-2022				No	No	FV2

NAME	STATE	STATUS	ADDRESS	CITY	STATE	ZIP	PHONE	STATUS	DATE	STATUS	STATUS						
GLAACHAND	A	IN	NA	NA	NA	37, JIN APARTMENT #	INDIA	MAHARASHTRA	42302	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA
GLAACHAND	TEHRI	NA	NA	NA	NA	FOOD, GOVERNMENT	INDIA	MAHARASHTRA	44444	024000000000	00041	Number of underling	64.00	27-Oct-2022	NA	NA	NA

Sl. No.	Name	Age	Gender	Religion	Marital Status	Address	Pin	Phone No.	Registration No.	Registration Date	Registration Type	Registration Fee	Stamp Duty	Registration Status	Registration Remarks
1	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
2	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
3	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
4	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
5	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
6	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
7	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
8	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
9	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
10	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
11	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
12	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
13	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
14	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
15	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
16	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
17	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
18	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
19	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
20	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
21	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
22	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
23	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
24	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
25	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
26	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
27	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
28	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
29	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
30	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
31	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
32	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
33	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
34	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
35	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
36	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
37	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
38	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
39	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
40	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
41	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
42	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
43	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
44	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
45	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
46	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
47	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
48	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
49	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...
50	KIRANMAY	35	M	Hindu	Married	...	...	...	...	6/10/2022	...	...	...	...	...

ID	NAME	TYPE	STATUS	ADDRESS	CITY	STATE	PINCODE	AMOUNT	DATE	STATUS	REMARKS	
001	DEVA	DATT	THRU	NA	NA	NA	8/6 CHANDRASEKAR ROCKET SOCIETY	10000000000	2023-05-15	Amount for undelivered and unpaid dividend		
002	DHARMANATH	CHAMPARNA	SHAH	NA	NA	INDIA	MAHARASHTRA	484444	2023-05-15	Amount for undelivered and unpaid dividend	BYGHEENADI	
003	DHARMANATH	KHATRI	NA	NA	NA	INDIA	MARATHWADE	411040	2023-05-15	Amount for undelivered and unpaid dividend		
004	DHARMA	NADESHWAR	SHAR	NA	NA	INDIA	Gujarat	Ahmedabad	380041	2023-05-15	Amount for undelivered and unpaid dividend	
005	DESAI	FRANESH	MERCHANDISE	NA	NA	UNITED STATES OF AMERICA	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
006	DESAI	FRANESH	MERCHANDISE	NA	NA	UNITED STATES OF AMERICA	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
007	DESI	MAHESH	VISWAKSAR	NA	NA	INDIA	MAHARASHTRA	400008	2023-05-15	Amount for undelivered and unpaid dividend		
008	DESI	MAHESH	VISWAKSAR	NA	NA	INDIA	Bihar	Bhagalpur	813001	2023-05-15	Amount for undelivered and unpaid dividend	
009	DISHAN	L	GANDHI	NA	NA	INDIA	Gujarat	360270	2023-05-15	Amount for undelivered and unpaid dividend		
010	DIVANANATH	PUGUPAN	NA	NA	INDIA	Andhra Pradesh	521044	800044 1054903 0000	2023-05-15	Amount for undelivered and unpaid dividend	APP04675	
011	DRECHICK	S	SONNE	NA	NA	INDIA	MARATHWADE	400027	2023-05-15	Amount for undelivered and unpaid dividend		
012	G	K	ADARSH	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend	NAIRPONGAM	
013	GANDHAR	ESWAR	KESAVAPAL	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend		
014	GANDHAR	KUMAR	K	NA	NA	UNITED ARAB EMIRATES	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend	USANTHAPAN	
015	GANDHI	SHYAM	NA	NA	INDIA	Gujarat	360000	800039 74017336 0000	2023-05-15	Amount for undelivered and unpaid dividend	AGP05876	
016	GANESHAN	V	HINDOLI	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend		
017	GARMA	CHITRA	NA	NA	INDIA	Dahi	120005	00000000000	2023-05-15	Amount for undelivered and unpaid dividend	CHANDERPRABH	
018	GAVALUR	N	RAO	NA	NA	INDIA	Kerala	100078	2023-05-15	Amount for undelivered and unpaid dividend	INGANABAO	
019	GEETA	JITENDRA	NA	NA	INDIA	Gujarat	360270	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
020	GHAN	SHAM	DHARMANATHA	NA	NA	INDIA	Kerala	150020	2023-05-15	Amount for undelivered and unpaid dividend		
021	GODRE	SOAPS	LIMITED	NA	NA	INDIA	MARATHWADE	400078	2023-05-15	Amount for undelivered and unpaid dividend		
022	GOPAL	ACARABLE	NA	NA	INDIA	Dahi	110020	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
023	GOPAL	KUMAR	NA	NA	INDIA	Bihar	813002	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
024	GOPAL	TEJENDRA	NA	NA	INDIA	MARATHWADE	400020	2023-05-15	Amount for undelivered and unpaid dividend			
025	GOSE	BHARUCH	VELANATHAN	INDIAN	NA	INDIA	Gujarat	360020	800074 1404820 0000	2023-05-15	Amount for undelivered and unpaid dividend	ANAKOTRA
026	GLAUCHAND	A	JAIN	NA	NA	INDIA	MARATHWADE	411020	2023-05-15	Amount for undelivered and unpaid dividend		
027	GLAUCHAND	TEJENDRA	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend			
028	GUDEVI	KUMAR	ARORA	NA	NA	INDIA	Dahi	110027	2023-05-15	Amount for undelivered and unpaid dividend		
029	H	NARAYANA	RAO	NA	NA	INDIA	Kerala	160000	2023-05-15	Amount for undelivered and unpaid dividend		
030	HABIB	BAHMAN	MUNDOL	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend		
031	HABIB	ARJUN	PATEL	NA	NA	INDIA	Odisha	751000	2023-05-15	Amount for undelivered and unpaid dividend		
032	HABIB	KUMAR	KAPADA	NA	INDIA	Gujarat	384120	2023-05-15	Amount for undelivered and unpaid dividend			
033	HABIB	MOHTA	NA	NA	UNITED STATES OF AMERICA	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend			
034	HARISH	K	DAVE	NA	NA	INDIA	MARATHWADE	400027	2023-05-15	Amount for undelivered and unpaid dividend		
035	HARMOHAN	SMOCH	NA	NA	INDIA	Dahi	110027	800117 1002710 0000	2023-05-15	Amount for undelivered and unpaid dividend		
036	HARMOHAN	K	MORCHANA	NA	NA	INDIA	Gujarat	360020	2023-05-15	Amount for undelivered and unpaid dividend		
037	HARMOHAN	VELU	SHAH	NA	NA	UNITED KINGDOM	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend		
038	HRA	TANNA	NA	NA	INDIA	Gujarat	361300	00000000000	2023-05-15	Amount for undelivered and unpaid dividend	INDIANHONORA	
039	HSEN	C	SIDDHAR	NA	NA	INDIA	MARATHWADE	400004	2023-05-15	Amount for undelivered and unpaid dividend	SUNDTARIC	
040	HREBAR	KHATRI	PURANGATHA	NA	NA	INDIA	MARATHWADE	400047	800039 0516160 0000	2023-05-15	Amount for undelivered and unpaid dividend	AAFP0686
041	HTESH	PATNABAN	NA	NA	INDIA	Tamil Nadu	600000	2023-05-15	Amount for undelivered and unpaid dividend			
042	HODGSON	D	MORCHANA	NA	NA	INDIA	Gujarat	360020	2023-05-15	Amount for undelivered and unpaid dividend		
043	HOTAK	SALOTUN	RESIDENTS	NA	NA	INDIA	MARATHWADE	400078	2023-05-15	Amount for undelivered and unpaid dividend		
044	J	ANBULCHALAN	NA	NA	INDIA	Tamil Nadu	600020	801080 2100200 0000	2023-05-15	Amount for undelivered and unpaid dividend		
045	JAGADISH	B	NA	NA	INDIA	Kerala	160200	2023-05-15	Amount for undelivered and unpaid dividend			
046	JAGR	SMOCH	NA	NA	UNITED ARAB EMIRATES	NA	00000000000	2023-05-15	Amount for undelivered and unpaid dividend			
047	JAMES	FRANKANARA	GANGANARAP	INDIAN	NA	INDIA	Andhra Pradesh	500017	2023-05-15	Amount for undelivered and unpaid dividend		
048	JAGHANTHAN	MORCHANA	SESH	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend		
049	JAGAN	CHANDRANANTH	MOHTA	NA	NA	INDIA	MARATHWADE	400020	2023-05-15	Amount for undelivered and unpaid dividend		
050	JAGTA	LAKSHMANAN	NA	INDIAN	Andhra Pradesh	521020	800022 2040720 0000	2023-05-15	Amount for undelivered and unpaid dividend	HUP0420C		
051	JAYD	MANGLUR	NA	NA	INDIA	MARATHWADE	400006	2023-05-15	Amount for undelivered and unpaid dividend			
052	JAYANAR	DESH	NA	NA	INDIA	MARATHWADE	411027	2023-05-15	Amount for undelivered and unpaid dividend			
053	JAYAN	BHAVYA	INDHANA	NA	NA	INDIA	Gujarat	370020	1200000 00115000 0000	2023-05-15	Amount for undelivered and unpaid dividend	
054	JAYANTA	KUMAR	SHR	NA	NA	INDIA	West Bengal	700004	2023-05-15	Amount for undelivered and unpaid dividend		
055	JAYANTA	KUMAR	GODH	INDIAN	NA	INDIA	West Bengal	721027	1201003 000150 0000	2023-05-15	Amount for undelivered and unpaid dividend	ACD1020M
056	JAYANTA	LAKH	NA	INDIAN	West Bengal	700004	2023-05-15	2023-05-15	Amount for undelivered and unpaid dividend	JAY0120M		
057	JAYANTHAK	H	JAYAN	INDIAN	NA	INDIA	Gujarat	360020	2023-05-15	Amount for undelivered and unpaid dividend		
058	JAYASEE	PATEL	NA	NA	INDIA	MARATHWADE	400044	2023-05-15	Amount for undelivered and unpaid dividend	SHAWNTREDS		
059	JAYASEE	SHAH	NA	NA	INDIA	MARATHWADE	400020	2023-05-15	Amount for undelivered and unpaid dividend			
060	JAYESH	BUDAG	NA	NA	INDIA	MAHARASHTRA	400044	2023-05-15	Amount for undelivered and unpaid dividend			

Sl. No.	Name	Address	City	State	Pin	Category	Amount	Date	Status	Remarks	Other	Other	Other
1	JOSHIDHANRA	CHANNAL	KATOL	MA	751001	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
2	JOSHI	SURESH	MEDTA	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	1036.00	27-Oct-2023				
3	JINDRA	BALDEVA	NA	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	208.00	27-Oct-2023				
4	JINDRA	JAYANTILAL	SHAH	MA	440002	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
5	JINDRA	KANTALAL	KATOL	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
6	JITSH	BIKASH	NA	NA	NA	Gujarat	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
7	JOGINDRA	SUDHA	VERNA	MA	447670	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
8	JOSHI	THOMAS	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	380.00	27-Oct-2023				
9	JOSHI	HARISH	MEDTA	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	108.00	27-Oct-2023				
10	JOTINA	MUSABU	VED	MUSABU	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	2.00	27-Oct-2023				
11	K	A	SRINIVASARA	NA	NA	Karnataka	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
12	K	MIDHANSANT	NA	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
13	K	MURUMUNATH	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
14	K	N	BANUPRASA	NA	NA	Karnataka	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
15	K	TEJASU	NA	LATHEKARNAL	NA	Karnataka	Amount for undistributed and unpaid dividend	272.00	27-Oct-2023				
16	KALASHI	C	JOSHI	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
17	KALASHI	P	SHUK	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
18	KANAWALE	A	FALGUNI	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
19	KANCHANBEN	J	MIDHANSANT	NA	NA	Gujarat	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
20	KANCHOLA	USMANTHIRA	NA	LAKHANMANG	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	68.00	27-Oct-2023				
21	KANTILAL	P	SHAH	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
22	KANTILAL	J	GHANSHYAM	SHAH	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	648.00	27-Oct-2023			
23	KARAL	DEEPA	MEDTA	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	60.00	27-Oct-2023				
24	KARAN	CHAKRA	NA	NA	NA	Dadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
25	KARAN	LATA	NA	NA	NA	Gujarat	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
26	KARIT	S	GUZARALA	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
27	KASHIRAMJI	P	SHAH	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
28	KETKI	SOHANI	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
29	KHOLA	TRISHA	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
30	KHOLONGIA	GHANSHYAM	NA	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
31	KOTAK	MAHARISHI	SHANKAR	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	776.00	27-Oct-2023				
32	KOTJHU	BHA	KANWAR	KATHANANAMA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	208.00	27-Oct-2023				
33	KRISHNA	P	HEDE	PANDESHIMAN	NA	Karnataka	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
34	KRISHNA	VISHVA	SHUK	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
35	KRISHNARAO	JAYSHANKAR	NA	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
36	KUDIP	ADARSH	NA	NA	NA	West Bengal	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
37	KUMALIM	AGARWAL	NA	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
38	KUNHAMAD	C	KODKATE	MA	444668	MAHARASHTRA	Amount for undistributed and unpaid dividend	308.00	27-Oct-2023				
39	L	V	SRINIVASARA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
40	L	V	BATHANWAR	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
41	LAKSHMI	V	V	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
42	LAL	MANGESH	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	648.00	27-Oct-2023				
43	LAL	MATHEW	THOMAS	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
44	LALIT	J	CHAND	NA	NA	Gujarat	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
45	LEENA	C	ALIAS	NA	NA	Karnataka	Amount for undistributed and unpaid dividend	18.00	27-Oct-2023				
46	LEY	SURESHKANT	NA	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
47	LEKSHMI	A	V	NA	NA	Karnataka	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
48	M	ABHA	SAHUN	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
49	M	JAYSHAM	NA	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
50	M	R	SHANKAR	NA	NA	Karnataka	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
51	M	R	SHANKAR	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
52	M	RAJIA	KRISHNA	NA	NA	Tamil Nadu	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
53	MASAN	MOHAN	PRASAD	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
54	MASUDUR	DASHMINA	MAJEET	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
55	MASHUGOVAN	PRASAD	SHUKRE	NA	NA	MAHARASHTRA	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				
56	MAHENDRA	KIRAN	SURINA	BANERJAYANAN	NA	West Bengal	Amount for undistributed and unpaid dividend	320.00	27-Oct-2023				
57	MAHESH	CHAND	DHANSI	NA	NA	Andhra Pradesh	Amount for undistributed and unpaid dividend	138.00	27-Oct-2023				

Sl No	Applicant Name	Category	State	City	Pin Code	Address	Phone No.	Registration No.	Number of underrifing Stalls	Start Date	End Date	Remarks
1	ABHILASHA NA	NA	NA	NA	NA	8.A MAMMALANHIDE AL STREET CHENNAI 600 006 PERUNGALUR TAMIL NADU	98401	9840100000000000	Number of underrifing Stalls	18.00	27.00.2021	No No FV2
JAGADISH	B NA	NA	NA	NA	NA	KACIVURU HIGHWAY MADURAI KARNATAKA	98210	9821000000000000	Number of underrifing Stalls	60.00	27.00.2022	No No FV2
JAGIS	SMITH NA	NA	NA	NA	NA	P.O. BOX 1021 44B UNITED ARAB EMIRATES	98087	9808700000000000	Number of underrifing Stalls	2500.00	27.00.2023	No No FV3
JAGESH	PANABHARATHI	NA	NA	NA	NA	SOUTH MADRAS SECUNDERABAD HYDERABAD	98057	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAGHANTHAN	MADANMOHAN	NA	NA	NA	NA	+	98486	9848600000000000	Number of underrifing Stalls	300.00	27.00.2023	No No FV2
JAGIN	CHANDRANANTH	NA	NA	NA	NA	2/CES SIVA MANAL OFFICE HIGHWAY SONAMANGALAM SOUTH EAST MADHARAY MADHARAY	98023	9802300000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAGSI	LAKSHMANA NA	PRANAV NA	NA	NA	NA	PALEGGATA GONDOLA ROAD GUNTUR DIST A P	12161	98020220483726	Number of underrifing Stalls	300.00	27.00.2023	HYDRABAD MADHARAY
JAYO	MANGILU NA	NA	NA	NA	NA	20 CDA MARKET BOHANA PETIT BOHANA MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2021	No No FV2
JAYANAR	DESI NA	NA	NA	NA	NA	ADDOY TOLUAPUR MADHARAY	91520	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAYAN	BHAVYA	SHYAMA NA	NA	NA	NA	VANAVARA 83 MADHARAY	97029	120800040155389	Number of underrifing Stalls	12.00	27.00.2023	No No FV2
JAYANTA	KUNAR	DEE NA	NA	NA	NA	84 MUDRA ROAD P GONDOLA CHOUTTA KOLKATA	70014	9809000000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAYANTA	KUNAR	GHOSH	SHRIBHADRANATH	NA	NA	BRINER UTTARAKHANDA BHOJANA 140 1/15 SUBARPU LUDHIANA	71207	120193100391543	Number of underrifing Stalls	10.00	27.00.2022	CHENNAI CHENNAI
JAYANTA	LAK NA	LATERALINDIRA	NATHALAK	NA	NA	13 A BOHANA MADHARAY KOLKATA	70006	9809000000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
JAYANTHAL	H JETHNA	NA	NA	NA	NA	M.1. COLONY MADHARAY MADHARAY	98041	9804100000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAYASEE	PATIL NA	NA	NA	NA	NA	2 JAGHANTHAN GUNTUR ROAD MADHARAY	98054	9805400000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
JAYASEE	DEVI NA	NA	NA	NA	NA	17/2A GUNTUR ROAD MADHARAY	98023	9802300000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JAYSHYAM	RUDHAN NA	NA	NA	NA	NA	2/C GURUKULPA SOUTH MADHARAY MADHARAY	98484	9848400000000000	Number of underrifing Stalls	120.00	27.00.2023	No No FV2
JAYSHYAM	SHANMUKH	PATEL NA	NA	NA	NA	+	98115	9811500000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JENSH	SURESH	MADHARAY NA	NA	NA	NA	+	98484	9848400000000000	Number of underrifing Stalls	120.00	27.00.2023	HYDRABAD
JITENDRA	BALDINA NA	NA	NA	NA	NA	THANGASAL TONGUE COMPOUND 2 & 4 MADHARAY	12000	9805700000000000	Number of underrifing Stalls	120.00	27.00.2023	No No FV2
JITENDRA	JAYANTHAL	SHAH NA	NA	NA	NA	ROKUNA JAIN S P MADHARAY	98002	9800200000000000	Number of underrifing Stalls	60.00	27.00.2021	HYDRABAD
JITENDRA	KANTAL	PATEL NA	NA	NA	NA	+	98484	9848400000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JITENDRA	SHAH NA	NA	NA	NA	NA	1/C COLONY MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JOGENDAN	SMITH	VERMA NA	NA	NA	NA	ANNAMANTHAPUR MADHARAY	98070	9807000000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
JOLE	THIRUG NA	NA	NA	NA	NA	+	98484	9848400000000000	Number of underrifing Stalls	90.00	27.00.2023	No No FV2
JULLY	HANDE	MADHARAY NA	NA	NA	NA	+	98484	9848400000000000	Number of underrifing Stalls	90.00	27.00.2021	HYDRABAD
JOTUNA	MADHARAY	VED	MADHARAY NA	NA	NA	3/103 MADHARAY MADHARAY	98110	9811710023462	Number of underrifing Stalls	1.00	27.00.2021	HYDRABAD
K	A	KRISHNA	NA	NA	NA	MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
K	MADHARAY	NA	NA	NA	NA	MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
K	MADHARAY	NA	NA	NA	NA	MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
K	N	SHANMUKH	NA	NA	NA	1/1 MADHARAY MADHARAY	12000	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
K	TARU NA	LAKSHMANA	NA	NA	NA	1/1 MADHARAY MADHARAY	12118	9802181102289	Number of underrifing Stalls	120.00	27.00.2023	HYDRABAD
KALASH	C	JEDI NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98110	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KALASH	P	DAVE NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98484	9848400000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KANAKTHAL	A	SHANMUKH NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98070	9807000000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KANAKTHAN	J	MADHARAY NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KANAKTHAN	VENKATTHAN	RJ	LAKSHMANA	NA	NA	1/1 MADHARAY MADHARAY	12000	9805700000000000	Number of underrifing Stalls	24.00	27.00.2023	HYDRABAD
KANTAL	P	NA NA	NA	NA	NA	P.O. BOX NO. 1514 UNITED ARAB EMIRATES	98023	9802300000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KANTAL	SHANMUKH	DEVI NA	NA	NA	NA	+	98484	9848400000000000	Number of underrifing Stalls	120.00	27.00.2023	HYDRABAD
KARAL	DEVI	MADHARAY NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	30.00	27.00.2023	No No FV2
KARAN	CHAKRA NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12000	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KARAN	LATA NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KART	S	GOVINDA NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KASHYAP	P	NA NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KATTA	SCANDI NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KAVYA	TRIVEDI NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KAVYA	SHANMUKH	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12120	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KAYAL	MADHARAY	FRANKLITO NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	300.00	27.00.2023	No No FV2
KAYAL	NA	SHANMUKH NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12120	120210040155320	Number of underrifing Stalls	120.00	27.00.2023	HYDRABAD
KAYAL	P	DEVI NA	NA	NA	NA	1/1 MADHARAY MADHARAY	10052	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KAYAL	VIJAYA	VIJAY NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KAYAL	JAYANTHAL	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12000	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
KAYAL	ALAKAR NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	70026	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KAYAL	AGHAR NA	NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98110	9811000000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
KUNAWAN	C	PEDDATHAL NA	NA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	50.00	27.00.2023	No No FV2
L	V	SHANMUKH	LAKSHMANA	NA	NA	1/1 MADHARAY MADHARAY	98006	9800600000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD
L	V	KANTHAL NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12120	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	No No FV2
LAKSH	V	V NA	NA	NA	NA	1/1 MADHARAY MADHARAY	12000	9805700000000000	Number of underrifing Stalls	60.00	27.00.2023	HYDRABAD

Sl. No.	Company Name	State	City	Pin Code	Company Type	Registration No.	Number of Underlying Shares	Issue Date	Amount	Unpaid	Disbursed	Remarks
TAPAN	RAY	NA	NA	NA	NA	75120	0	64.00	27-Oct-2023	No	No	FA-3
TIPSI	SHARMA	NA	NA	NA	NA	13005	0	64.00	27-Oct-2023	No	No	FA-3
TIGAR	SARMA	NA	NA	NA	NA	48057	0	64.00	27-Oct-2023	No	No	FA-3
UGAY	KUMAR	MIZORAM	SEEWANGMAMIT	NA	NA	40100	0	64.00	27-Oct-2023	No	No	FA-3
UMK	V	E	NA	NA	NA	44444	0	64.00	27-Oct-2023	No	No	FA-3
UMANG	PRATHAPAN	ODISHA	NA	NA	NA	44444	0	64.00	27-Oct-2023	No	No	FA-3
UPNORA	POHAT	NA	NA	NA	NA	30005	0	64.00	27-Oct-2023	No	No	FA-3
URALA	PRASAD	NA	NA	NA	NA	46120	0	64.00	27-Oct-2023	No	No	FA-3
USVA	DEVII	NA	NA	NA	NA	30005	0	64.00	27-Oct-2023	No	No	FA-3
USVA	ANU	RAJASTHAN	NA	NA	NA	13018	0	64.00	27-Oct-2023	No	No	FA-3
USVA	V	KEDDY	NA	NA	NA	14075	0	64.00	27-Oct-2023	No	No	FA-3
V	DEVARAJAN	NA	NA	NA	NA	48100	0	64.00	27-Oct-2023	No	No	FA-3
V	K	AGARWAL	NA	NA	NA	41100	0	64.00	27-Oct-2023	No	No	FA-3
V	M	PRASAD	NA	NA	NA	41012	0	64.00	27-Oct-2023	No	No	FA-3
V	PALANIPAN	NA	NA	NA	NA	42514	0	64.00	27-Oct-2023	No	No	FA-3
V	ESUBU	NA	NA	NA	NA	43004	0	64.00	27-Oct-2023	No	No	FA-3
VAGHAI	GANGAI	MAHARASHTRA	NA	NA	NA	48050	0	64.00	27-Oct-2023	No	No	FA-3
VAGHAI	M	NAIR	MAHARASHTRA	NA	NA	38210	0	1148.00	27-Oct-2023	No	No	FA-3
VALLABH	JOSEPH	FRANCE	NA	NA	NA	NA	0	64.00	27-Oct-2023	No	No	FA-3
VANMA	KANNAN	NA	NA	NA	NA	39418	0	64.00	27-Oct-2023	No	No	FA-3
VASANT	MOHANLAL	GUJARAT	NA	NA	NA	38021	0	64.00	27-Oct-2023	No	No	FA-3
VASINDA	S	TIBATHI	NA	NA	NA	48006	0	64.00	27-Oct-2023	No	No	FA-3
VENITA	GUPTA	NA	NA	NA	NA	48004	0	64.00	27-Oct-2023	No	No	FA-3
VELAMUR	SRINIVASACHANDRAN	NA	NA	NA	NA	15011	0	64.00	27-Oct-2023	No	No	FA-3
VENKATESH	DEVARAJAN	NA	NA	NA	NA	14701	0	64.00	27-Oct-2023	No	No	FA-3
VEET	JOHANN	NA	NA	NA	NA	79010	0	64.00	27-Oct-2023	No	No	FA-3
VEET	KUMAR	ANDHRA PRADESH	NA	NA	NA	01449	0	120.00	27-Oct-2023	No	No	FA-3
VERMA	HARSH	GUJARAT	NA	NA	NA	30020	0	64.00	27-Oct-2023	No	No	FA-3
VERMA	NA	NA	NA	NA	NA	10000	0	64.00	27-Oct-2023	No	No	FA-3
VERMA	J	DESH	NA	NA	NA	48004	0	64.00	27-Oct-2023	No	No	FA-3
VERMA	GOPAL	MAHARASHTRA	NA	NA	NA	48038	0	120.00	27-Oct-2023	No	No	FA-3
VERMA	VANDYA	NA	NA	NA	NA	41210	0	64.00	27-Oct-2023	No	No	FA-3
VET	BOHARAK	NA	NA	NA	NA	44444	0	12.00	27-Oct-2023	No	No	FA-3
VINA	SINGAL	NA	NA	NA	NA	11018	0	64.00	27-Oct-2023	No	No	FA-3
VINO	AGARWAL	NA	NA	NA	NA	48027	0	120.00	27-Oct-2023	No	No	FA-3
VINO	KASHYAP	NA	NA	NA	NA	48001	0	64.00	27-Oct-2023	No	No	FA-3
VIPUL	SHARMA	MAHARASHTRA	NA	NA	NA	44444	0	64.00	27-Oct-2023	No	No	FA-3
VIPUL	J	CHAND	NA	NA	NA	48001	0	912.00	27-Oct-2023	No	No	FA-3
VIPUL	BALASUBRAHMANIAM	GUJARAT	NA	NA	NA	38007	0	120.00	27-Oct-2023	No	No	FA-3
VIPUL	NAIR	MAHARASHTRA	NA	NA	NA	48004	0	120.00	27-Oct-2023	No	No	FA-3
VIRENDAR	PANJABI	NA	NA	NA	NA	NA	0	64.00	27-Oct-2023	No	No	FA-3
VISHWANATH	E	KALANANDAN	NA	NA	NA	19000	0	64.00	27-Oct-2023	No	No	FA-3
VISHWANATH	BAHAI	NA	NA	NA	NA	48039	0	64.00	27-Oct-2023	No	No	FA-3
V	SHARMA	MAHARASHTRA	NA	NA	NA	48001	0	64.00	27-Oct-2023	No	No	FA-3
WORLDWIDE	TECHNOLOGIES	INDIA	NA	NA	NA	00055	0	3888.00	27-Oct-2023	No	No	FA-3
Y	B	KUTTY	NA	NA	NA	48010	0	64.00	27-Oct-2023	No	No	FA-3
YAGEDA	SHARMA	NA	NA	NA	NA	71010	0	64.00	27-Oct-2023	No	No	FA-3
YUNUS	MOSAM	NA	NA	NA	NA	48014	0	64.00	27-Oct-2023	No	No	FA-3
ZHAR	ABHAI	PUNJAB	NA	NA	NA	48010	0	811.00	27-Oct-2023	No	No	FA-3
NA	NA	NA	NA	NA	NA	39020	0	36.00	27-Oct-2024	No	No	FA-3
A	GOPU	NA	NA	NA	NA	01400	0	128.00	27-Oct-2024	No	No	FA-3
A	MAHENDRAN	NA	NA	NA	NA	48054	0	12.00	27-Oct-2024	No	No	FA-3
A	MURALI	ANDHRA PRADESH	NA	NA	NA	14260	0	128.00	27-Oct-2024	No	No	FA-3
A	SHAI	MAHARASHTRA	NA	NA	NA	14010	0	128.00	27-Oct-2024	No	No	FA-3
A	V	SHARMA	NA	NA	NA	14017	0	64.00	27-Oct-2024	No	No	FA-3

Sl. No.	Applicant Name	Category	Registration No.	Amount	Disbursement Date	Remarks	Other Info
1	FRODICK E	SCHEM	NA	NA	NA	CONFIDANT BANK W/ LEAD BANKING WEST BOMBAY	MAHARASHTRA
2	G	K	AGRAHAR	NA	NA	*	INDIA
3	GANDICH	ESHOV	KIDDIRVAL	NA	NA	*	INDIA
4	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
5	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
6	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
7	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
8	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
9	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA
10	GANDICH	ESHOV	KIDDIRVAL	NA	NA	F.O. BOX 1034 DUBLIN I.R.C. UNITED KINGDOM	MAHARASHTRA

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Due Date	Remarks
1	MANGI	KANAR	JAIPUR	RA	302001	02275	128.00	27-Oct-2024	
2	MANGI	CHUGH	JAIPUR	RA	302001	02275	128.00	27-Oct-2024	
3	MANUJKA	PATEL	JAIPUR	RA	302001	02275	128.00	27-Oct-2024	
4	MAVA	BANI	CHHISLEGUR	WEST BENGAL	731001	03007	360.00	27-Oct-2024	
5	MAYUR	P	DELHI	RA	110001	011432	128.00	27-Oct-2024	
6	MAHAR	HASAN	JAIPUR	RA	302001	02275	202.00	27-Oct-2024	
7	VEDHA	G	PURNAN	RA	150001	06623	128.00	27-Oct-2024	
8	VEDHA	BAGH	SHIMSHAGH	RA	130001	130280	128.00	27-Oct-2024	
9	MISHRA	PRINCHAND	PRINCHAND	INDIA	882001	080001	8.00	27-Oct-2024	
10	MOHAMMED	ABEEDHAN	FATMA	INDIA	680001	04978	648.00	27-Oct-2024	
11	MOHAMMAD	SHAHAT	HUSNAD	INDIA	680001	04978	128.00	27-Oct-2024	
12	MOHAMMAD	TABASSUM	ALI	INDIA	610001	130730	248.00	27-Oct-2024	
13	MOHAMMAD	HANAFIYAH	ADHUKAR	INDIA	600001	00848	128.00	27-Oct-2024	
14	MOHAMMAD	BANACHANDRA	SALURINE	INDIA	680001	02279	128.00	27-Oct-2024	
15	MOHAMMAD	FATEL	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
16	MOHAMMAD	GARIC	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
17	MOMI	MOHAMMAD	SHIMSHAGH	INDIA	680001	02279	128.00	27-Oct-2024	
18	MONT	BLANC	FRANCOIS	INDIA	680001	02279	128.00	27-Oct-2024	
19	MOULCHAND	SALUDA	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
20	MUSLIM	AGARWAL	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
21	MUSLIM	SAMRA	JAIPUR	INDIA	302001	02275	208.00	27-Oct-2024	
22	MUSLIM	GADGI	JAIPUR	INDIA	302001	02275	698.00	27-Oct-2024	
23	MUHAMMAD	QASBI	DELHI	INDIA	680001	04978	128.00	27-Oct-2024	
24	MUHAMMAD	AGARWAL	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
25	MUHAMMAD	KUMAR	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
26	MURALIDHARAN	M	JAIPUR	INDIA	302001	02275	208.00	27-Oct-2024	
27	MUSKAN	M	DELHI	INDIA	680001	02275	128.00	27-Oct-2024	
28	MUSKANT	ARSHAD	SHARDA	INDIA	680001	04978	200.00	27-Oct-2024	
29	MUSKAN	VAISHNAN	SHARDA	INDIA	680001	02275	128.00	27-Oct-2024	
30	N	GHOSH	JAIPUR	INDIA	302001	02275	208.00	27-Oct-2024	
31	N	JAIN	JAIPUR	INDIA	302001	02275	208.00	27-Oct-2024	
32	N	LEKHAN	JAIPUR	INDIA	302001	02275	208.00	27-Oct-2024	
33	N	PRADIP	JAIPUR	INDIA	302001	02275	1120.00	27-Oct-2024	
34	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
35	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
36	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
37	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
38	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
39	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
40	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
41	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
42	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
43	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
44	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
45	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
46	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
47	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
48	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
49	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	
50	MAGDEWAR	SADHU	JAIPUR	INDIA	302001	02275	128.00	27-Oct-2024	

Sl. No.	Name	Address	City	Pin	State	Country	Phone	Amount	Payment Mode	Invoice No.	Invoice Date	Invoice Due	Invoice Status
1	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV001	2024-01-01	2024-01-15	PAID
2	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV002	2024-01-01	2024-01-15	PAID
3	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV003	2024-01-01	2024-01-15	PAID
4	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV004	2024-01-01	2024-01-15	PAID
5	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV005	2024-01-01	2024-01-15	PAID
6	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV006	2024-01-01	2024-01-15	PAID
7	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV007	2024-01-01	2024-01-15	PAID
8	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV008	2024-01-01	2024-01-15	PAID
9	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV009	2024-01-01	2024-01-15	PAID
10	ANAND	12345 Main St, New York, NY 10001, USA	New York	10001	NY	USA	212-555-1234	1000	Bank Transfer	INV010	2024-01-01	2024-01-15	PAID

Sl. No.	Applicant Name	Category	Sex	Religion	Marital Status	Age	DOB	Address	State	Pincode	Registration No.	Amount	Disbursement Date	Remarks
1	DEBARI K NA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
2	DEBARI S NA NA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
3	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
4	DEVIKHA V K NA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
5	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
6	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
7	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
8	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
9	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		
10	DEVIKHA RUDY MAHARASHTRA NA NA NA	MAHARASHTRA	MA	INDIA	48444	0000000000000000	000000	Amount for undrawn and unpaid disbursement	138.00	27-Oct-2024		FNA		

ISIN	Symbol	Company Name	Country	Exchange	Market Cap	Shares Outstanding	Number of Underlying Shares	Price	Dividend Yield	Payout Ratio
BRDU	A	BRITANNIA	India	NSE	26000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BNL	VADHGA	BAJAJ FINSERV	India	NSE	18000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BPA	BNBA	BIRLA	India	NSE	70000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BPL	K	BALCO	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BPM	CHATEL	CHATEL	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BQV	KUNAB	BALYASNY	India	NSE	30000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
BOM	STAZD	BOM	India	NSE	30000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
C	MUMBAI	MUMBAI	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
C	S	CHENNAI	India	NSE	50000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHCO	T	CHITRA	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	CHDM	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDRA	ESOC	CHDRA	India	NSE	30000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDR	CHDR	CHDR	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	D	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	F	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	G	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	H	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	I	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	J	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	K	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	L	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	M	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	N	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	O	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	P	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	Q	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	R	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	S	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	T	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	U	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	V	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	W	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	X	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	Y	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%
CHDM	Z	CHDM	India	NSE	40000	1000000000	Number of underlying Shares	100.00	27-Jun-2024	0%

Sl. No.	Category	Applicant Name	Address	City	State	Pin Code	Registration No.	Registration Date	Registration Status	Registration Fee	Registration Date	Registration Status	Registration Fee	Registration Date	Registration Status	Registration Fee	Registration Date	Registration Status	Registration Fee
1	H	C	BOHANNABARRA NA	HOSUR	KA	571202	1394480-0423239	Number of underlying Stamps	360.00	27-Oct-2024	AMMETHAL	20 MAY 2024	PALLAVAR	No	No	FPA			
2	H		MAHENDRA KHO	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
3	H		BAHANN MANGOL	NA	NA	NA		Number of underlying Stamps	240.00	27-Oct-2024				No	No	FPA			
4	H		AMVED PATIL	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
5	H		KUNAR KARNADA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
6	H		MOLTA	NA	NA	NA		Number of underlying Stamps	90.00	27-Oct-2024				No	No	FPA			
7	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
8	H		SAGATHAN SHINHAL	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
9	H		MORANNA NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
10	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	60.00	27-Oct-2024				No	No	FPA			
11	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
12	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
13	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	60.00	27-Oct-2024				No	No	FPA			
14	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
15	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
16	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
17	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
18	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
19	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			
20	H		SHAH NA	NA	NA	NA		Number of underlying Stamps	300.00	27-Oct-2024				No	No	FPA			

Sl. No.	Name of the Company	State	City	Pin Code	ISIN	ICDP	ICDP Code	Number of Underlying Shares	Issue Size (Lacs)	Issue Date	Company Website	ISIN	ICDP
1	SURESH KOTVA	NA	NA	NA	NA	NA	NA	10000	100.00	27-Oct-2024	NA	NA	NA
2	SURESH KUMAR AGARWAL	NA	NA	NA	NA	NA	NA	72544	645.00	27-Oct-2024	NA	NA	NA
3	SURESHCHANDAN C	ARTHRUNA	NA	NA	NA	NA	NA	44444	1455.00	27-Oct-2024	FRAGGASHTA	NA	NA
4	SUREST KANA SENA BANERJEE	INDIA	HOVANA	73200	INDIA	HOVANA	73200	12000	1465.00	27-Oct-2024	HOVANA	INDIA	HOVANA
5	SURVA PRAKASH	INDIA	PULE	43116	INDIA	PULE	43116	10000	100.00	27-Oct-2024	ADP6M7L	INDIA	PULE
6	SURVA PRAKASH	INDIA	UDUPPI	57620	INDIA	UDUPPI	57620	13000	1300.00	27-Oct-2024	INDIA	UDUPPI	INDIA
7	SURVANKSHI	INDIA	GURUR	38730	INDIA	GURUR	38730	10000	100.00	27-Oct-2024	INDIA	GURUR	INDIA
8	SURVANKSHI	INDIA	MAHARASHTRA	40000	INDIA	MAHARASHTRA	40000	10000	100.00	27-Oct-2024	INDIA	MAHARASHTRA	INDIA
9	SUGHA BAI	INDIA	TAMIL NADU	60013	INDIA	TAMIL NADU	60013	10000	100.00	27-Oct-2024	INDIA	TAMIL NADU	INDIA
10	SUGHA KUMAR BANERJEE	INDIA	BIR	84000	INDIA	BIR	84000	10000	100.00	27-Oct-2024	ADP6M7L	INDIA	BIR
11	SUGHA DEVI	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
12	SUGHA DEVI	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
13	SUGHALEEN	INDIA	GURUR	38007	INDIA	GURUR	38007	10000	100.00	27-Oct-2024	INDIA	GURUR	INDIA
14	SUGHALEEN	INDIA	GURUR	38007	INDIA	GURUR	38007	10000	100.00	27-Oct-2024	INDIA	GURUR	INDIA
15	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
16	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
17	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
18	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
19	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
20	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
21	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
22	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
23	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
24	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
25	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
26	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
27	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
28	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
29	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
30	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
31	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
32	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
33	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
34	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
35	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
36	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
37	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
38	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
39	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA
40	SURESH	INDIA	INDIA	50017	INDIA	INDIA	50017	10000	100.00	27-Oct-2024	INDIA	INDIA	INDIA

Sl. No.	Name	Age	Gender	Religion	Marital Status	Address	Pin Code	Amount	Disbursement Date	Disbursement Type	Remarks
1	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
2	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
3	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
4	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
5	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
6	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
7	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
8	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
9	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
10	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
11	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
12	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
13	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
14	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
15	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
16	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
17	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
18	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
19	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
20	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
21	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
22	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
23	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
24	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
25	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
26	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
27	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
28	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
29	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
30	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
31	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
32	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
33	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
34	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
35	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
36	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
37	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
38	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
39	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
40	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
41	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
42	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
43	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
44	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
45	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
46	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
47	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
48	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
49	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
50	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
51	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
52	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
53	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
54	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
55	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
56	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
57	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
58	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
59	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
60	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
61	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
62	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
63	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
64	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
65	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
66	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
67	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
68	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
69	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
70	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
71	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
72	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
73	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
74	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
75	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
76	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
77	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
78	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
79	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
80	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
81	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
82	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
83	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
84	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
85	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
86	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
87	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
88	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
89	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
90	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
91	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
92	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
93	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
94	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
95	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
96	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
97	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
98	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
99	ADITHYAN	30	M	H	Married	...	...	...	...	...	...
100	ADITHYAN	30	M	H	Married	...	...	...	...	...	...

Sl. No.	Applicant Name	Category	State	City	Pin Code	Project Name	Project Address	Project Status	Project Value (Rs.)	Project Start Date	Project End Date	Project Completion %	Project Remarks
1	MOHAMED	FACTOR	KA	KA	KA	ABHAY GANGE	ABHAY GANGE	Completed	30000	01/01/2020	01/01/2020	100	
2	MOHAMMAD	GANG	KA	KA	KA	2766 TRINAKARA	2766 TRINAKARA	Completed	45040	01/01/2020	01/01/2020	100	
3	MOHD	NAZIM	TELANGANA	TELANGANA	TELANGANA	C 1 THEODORICA	C 1 THEODORICA	Completed	46444	01/01/2020	01/01/2020	100	
4	MONA	NEELI	MEDGAON	MAHARASHTRA	MAHARASHTRA	COOPERATIVE ROAD	COOPERATIVE ROAD	Completed	49000	01/01/2020	01/01/2020	100	
5	MONK	BHUPENDRA	TELANGANA	TELANGANA	TELANGANA	24 4TH FLOOR	24 4TH FLOOR	Completed	49000	01/01/2020	01/01/2020	100	
6	MONTE	BLANC	TELANGANA	TELANGANA	TELANGANA	1000000000000000	1000000000000000	Completed	49000	01/01/2020	01/01/2020	100	
7	MODACHAND	CAJADA	KA	KA	KA	1000000000000000	1000000000000000	Completed	14000	01/01/2020	01/01/2020	100	
8	MIRJOLA	AGARWALA	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
9	MIRJOLA	SHETI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
10	MISHRA	GADGE	KA	KA	KA	1000000000000000	1000000000000000	Completed	20000	01/01/2020	01/01/2020	100	
11	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
12	MISHRA	AGARWAL	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
13	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
14	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
15	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
16	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
17	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
18	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
19	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	
20	MISHRA	DEVI	KA	KA	KA	1000000000000000	1000000000000000	Completed	10000	01/01/2020	01/01/2020	100	

State	City/Town	Area	Sub-Area	Pin Code	State	Area	Area	Area	Area	Area	Area	Area	Area	Area	Area	Area	Area	Area
BENGLUR	BENGLUR	NA	NA	NA	NA	BENGLUR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

STATION	CALL SIGN	CLASS	POWER	FREQ	STATE	CITY	INDUSTRY	STATUS	START DATE	END DATE	OPERATOR	REGISTRATION	
JTMDRA	QDZDAR	NA	NA	NA	NA	INDIA	MARATHI	040208	120000	09-Nov-2025		040208	
JTMDRA	KANTAL	FACEL	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
JTMDRA	KUNAB	IAN	INDONESIA	NA	NA	INDONESIA	Rajasthan	040205	120000	09-Nov-2025	ADP46000	16-OCT-1907	040205
JTMDRA	SHAKHAR	MANHAR	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
JTSH	BJATT	NA	NA	NA	NA	INDIA	Gujarat	040500	120000	09-Nov-2025		040500	
JGNDRA	SMGH	VERBA	NA	NA	NA	INDIA	MARATHI	040704	120000	09-Nov-2025		040704	
JSE	THOMAS	NA	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
JSLY	HARSH	MGTA	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
JZDA	FROZ	BKSM	FROZ	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025	ADP81514	06-OCT-1905	040500
JOTDA	MUGRU	VED	MUGRU	NA	NA	INDIA	MARATHI	040100	120000	09-Nov-2025	ADP5684		040100
K	A	REGHUNATHA	NA	NA	NA	INDIA	Kerala	040100	120000	09-Nov-2025		040100	
K	MOHAN	NA	NA	NA	NA	INDIA	Tamil Nadu	040100	120000	09-Nov-2025		040100	
K	MURUKANANTH	NA	NA	NA	NA	INDIA	MARATHI	040700	120000	09-Nov-2025		040700	
K	N	BHAVANIPRAKASH	NA	NA	NA	INDIA	Karnataka	040900	120000	09-Nov-2025		040900	
K	TEJAS	NA	LATHANARVAL	NA	NA	INDIA	Karnataka	040100	120000	09-Nov-2025	ADP10324		040100
KALSH	BANG	NA	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
KALSH	C	JOSH	NA	NA	NA	INDIA	MARATHI	040100	120000	09-Nov-2025		040100	
KALSH	F	DIWE	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
KALSH	ARNO	KATE	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
KALSH	KUNAB	KDZTA	SURESHKUMAR	GDCA	NA	INDIA	Maharashtra	040500	120000	09-Nov-2025	ADP10500	06-OCT-1905	040500
KANMPLA	A	PRANAV	NA	NA	NA	INDIA	Gujarat	040700	120000	09-Nov-2025		040700	
KANDANAN	I	MORHAN	NA	NA	NA	INDIA	Gujarat	040900	120000	09-Nov-2025		040900	
KANDANAN	DNA	NA	NA	NA	NA	INDIA	Gujarat	040900	120000	09-Nov-2025		040900	
KANDOLA	KEMKATEJINAR	RAJ	LAKSHMANRAN	RAJ	NA	INDIA	Andhra Pradesh	040900	120000	09-Nov-2025	ADP10300		040900
KANSHAW	B	TEJAS	NA	NA	NA	INDIA	Gujarat	040900	120000	09-Nov-2025		040900	
KDWA	MURGU	NA	BHAVANIPRAKASH	INDIA	NA	INDIA	Karnataka	040900	120000	09-Nov-2025	ADP10377	21-OCT-1900	040900
KDWA	HSHANDEVI	EDSA	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
KHSHU	BANESHCHANDR	AGARWAL	BANESHCHANDR	GARWAL	NA	INDIA	MARATHI	040100	120000	09-Nov-2025	ADP10377	20-10-1985	040100
KHAT	CHAKRA	NA	NA	NA	NA	INDIA	Dadu	040100	120000	09-Nov-2025		040100	
KHAT	S	GOUDARA	NA	NA	NA	INDIA	Gujarat	040100	120000	09-Nov-2025		040100	
KHSHANAR	F	DINA	NA	NA	NA	INDIA	Gujarat	040900	120000	09-Nov-2025		040900	
KOLA	TEJAS	NA	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
KOTK	MANABHA	FRANKLITO	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
KOTKU	BAJA	KANESH	LATHANARVAL	NA	NA	INDIA	Andhra Pradesh	040900	120000	09-Nov-2025	ADP10300		040900
KSHNA	F	HEGDE	FRANKLITO	EDCO	NA	INDIA	Karnataka	040900	120000	09-Nov-2025	ADP10300		040900
KSHNA	VINOD	VIKT	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
KSHANANTHY	T	NA	THANGAYEN	NA	NA	INDIA	Tamil Nadu	040100	120000	09-Nov-2025	ADP10300		040100
KSHANANTHY	ANANTH	NA	NA	NA	NA	INDIA	Andhra Pradesh	040900	120000	09-Nov-2025		040900	
KSHU	AGARWAL	NA	NA	NA	NA	INDIA	West Bengal	040100	120000	09-Nov-2025		040100	
KSUMU	AGARWAL	NA	NA	NA	NA	INDIA	Tamil Nadu	040100	120000	09-Nov-2025		040100	
KUNANANT	C	KESHAV	NA	NA	NA	INDIA	UNITED ARAB EMIRATES	040100	120000	09-Nov-2025		040100	
KUSMBEN	MANMUK	SHAI	MANMUK	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025	ADP10300		040500
L	V	BATHANAR	NA	NA	NA	INDIA	Andhra Pradesh	040900	120000	09-Nov-2025		040900	
LAKSHI	Y	V	NA	NA	NA	INDIA	Andhra Pradesh	040900	120000	09-Nov-2025		040900	
LAL	BARISHAN	NA	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	
LAL	MATHEW	THOMAS	NA	NA	NA	INDIA	UNITED ARAB EMIRATES	040100	120000	09-Nov-2025		040100	
LALIT	I	CHODI	NA	NA	NA	INDIA	Gujarat	040900	120000	09-Nov-2025		040900	
LENA	C	ALIAS	NA	NA	NA	INDIA	Kerala	040500	120000	09-Nov-2025	ADP10300		040500
LEY	SARAVATHY	NA	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
M	ABHA	RAJAN	NA	NA	NA	INDIA	Tamil Nadu	040900	120000	09-Nov-2025		040900	
M	JAYAMAN	NA	NA	NA	NA	INDIA	Tamil Nadu	040900	120000	09-Nov-2025		040900	
M	M	PRASANNA	NA	NA	NA	INDIA	Karnataka	040900	120000	09-Nov-2025		040900	
M	R	SARAVATHY	NA	NA	NA	INDIA	Tamil Nadu	040900	120000	09-Nov-2025		040900	
M	BATHA	KESHAV	NA	NA	NA	INDIA	Tamil Nadu	040900	120000	09-Nov-2025		040900	
MANN	MANN	PRASAD	NA	NA	NA	INDIA	UNITED ARAB EMIRATES	040100	120000	09-Nov-2025		040100	
MANSUR	SHANKAR	MAURYA	NA	NA	NA	INDIA	MAHARASHTRA	040444	120000	09-Nov-2025		040444	
MANSUR	PRASAD	KADRE	NA	NA	NA	INDIA	MARATHI	040500	120000	09-Nov-2025		040500	

Agency	Year	Category	State	City	Project Name	Agency Code	ISRN	Project Type	Project Value	Start Date	End Date	Status	Remarks		
RANIL	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000026	Number of undulating	120.00	03-Nov-2021	No	No	FYI
RANIL	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000026	Number of undulating	120.00	03-Nov-2021	No	No	FYI
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Uttar Pradesh	Lakhimpur Kheri	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN
RAJ	2020	General	MA	MA	RE ADU WAGER RT NO 1147478642 COLADA KALIBANG	INDIA	Maharashtra	40000	CMAP0000000000000084	Number of undulating	320.00	03-Nov-2021	No	No	SHAGACHAO BAGBARAN

Sl. No.	Organization Name	State	Year	Country	Registration No.	Registration Date	Category	Number of underling	Start Date	End Date	Is Active	Remarks						
1	SARAV	SSM	NA	NA	NA	NA	28038	CAHPS00000000	Number of underling	100.00	03-Nov-2025	No	No	F&I				
2	SANTOSH	MITLA	NA	NA	NA	13006	CAHPS00000000	Number of underling	100.00	03-Nov-2025	No	No	F&I					
3	SANTOSH	ENGA	NA	NA	NA	49350	CAHPS00000000	Number of underling	240.00	03-Nov-2025	No	No	F&I					
4	SANTOSH	MADHVA	KURIB	NA	NA	43230	CAHPS00000000	Number of underling	100.00	03-Nov-2025	No	No	F&I					
5	SARALA	DEVJ	LAHGITA	NA	NA	NA	CAHPS00000000	Number of underling	100.00	03-Nov-2025	No	No	F&I					
6	SARAVANAN	C	NA	NA	NA	60024	IN03164-000965	Number of underling	50.00	03-Nov-2025	No	No	F&I					
7	SAPTA	JAN	NA	SGHNSANTALAI	IN	69034	IN03193-024999	Number of underling	100.00	03-Nov-2025	NAH01618	SGHNSANTALAI JOB	No	No	F&I			
8	SAPTHA	SUKHAR	NA	NA	NA	69030	CAHPS00000000	Number of underling	100.00	03-Nov-2025	No	No	F&I					
9	SARABAN	P	E	KAMBANGI	IN	69036	IN00031-645933	Number of underling	1.00	03-Nov-2025	HTP66658		No	No	F&I			
10	SATHANATHA	E	NA	KALAHANMANTO	NA	NA	63000	1301300-000738	Number of underling	30.00	03-Nov-2025	EZYF6666	30-JUN-1974	No	No	F&I		
11	SATHYAN	T	E	NA	NA	NA	47676	IN03167-414913	Number of underling	50.00	03-Nov-2025			No	No	F&I		
12	SATHI	MANAN	AGBHIL	NA	NA	NA	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I			
13	SATHI	DEGHA	NA	NA	NA	NA	13016	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
14	SAVITA	TANEA	NA	NA	NA	NA	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I			
15	SEVATHAL	MARALA	DESH	MANALADOSH	NA	NA	39050	IN00046-174528	Number of underling	60.00	03-Nov-2025	HCPS0039	KIRALADH	No	No	F&I		
16	SHAI	NAVANA	KHAN	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
17	SHAI	NSAM	NA	NA	NA	NA	48444	CAHPS00000000	Number of underling	480.00	03-Nov-2025			No	No	F&I		
18	SHAKESHAMAR	MANGALAS	PATEL	NA	NA	NA	30230	1301300-000809	Number of underling	80.00	03-Nov-2025			No	No	F&I		
19	SHAKUNTALA	BANANI	NA	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
20	SHAKUN	AGARWAL	NA	NA	NA	NA	70007	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
21	SHANAR	ACHYUT	KODAR	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
22	SHANAR	M	SHAT	NA	NA	NA	49000	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
23	SHANAR	R	NA	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
24	SHANTI	GOVINDHAR	SHI	NA	NA	NA	41014	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
25	SHANTHANA	C	MARICHANILA	NA	NA	NA	39050	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
26	SHARADHA	P	THARAS	NA	NA	NA	39050	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
27	SHARMA	P	JAN	FRANCISCOTIAR	IN	NA	40007	IN03164-004550	Number of underling	240.00	03-Nov-2025	ACTY6456	FRANCISOTIAR	No	No	F&I		
28	SHARMA	BHARNDAN	NA	SHAKUNTALAN	NA	NA	69030	IN03260-443936	Number of underling	50.00	03-Nov-2025	ACCR6936		No	No	F&I		
29	SHASHI	ARDA	NA	NA	NA	NA	13006	IN03144-100488	Number of underling	100.00	03-Nov-2025			No	No	F&I		
30	SHASHI	SATHI	SHATTI	NA	NA	NA	40303	1301300-014199	Number of underling	1.00	03-Nov-2025			No	No	F&I		
31	SHAKAT	AJI	NA	NA	NA	NA	13706	IN03118-011379	Number of underling	640.00	03-Nov-2025			No	No	F&I		
32	SHAKI	JAN	NA	NA	NA	NA	47307	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
33	SHAGU	PUNAM	FRASAD	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
34	SHAI	JAN	NA	MANJESHARAN	NA	NA	40007	IN03260-024707	Number of underling	100.00	03-Nov-2025	ACCP6074		No	No	F&I		
35	SHAKH	MADHUR	NA	SHIVACHANDM	ATKUR	NA	13302	CAHPS00000000	Number of underling	700.00	03-Nov-2025			No	No	F&I		
36	SHARANAND	E	NA	NA	NA	NA	13003	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
37	SHABANT	D	NEHANDA	NA	NA	NA	49034	CAHPS00000000	Number of underling	360.00	03-Nov-2025			No	No	F&I		
38	SHARAD	SHONA	SHAT	NA	NA	NA	18482	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
39	SHAM	LATA	SHARDA	NA	NA	NA	19019	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
40	SHARMA	MARSHAR	PATEL	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
41	SHAMAM	DAGA	NA	NA	NA	NA	70074	CAHPS00000000	Number of underling	200.00	03-Nov-2025			No	No	F&I		
42	SHAMA	KULPARA	NA	NA	NA	NA	10010	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
43	SHAN	ENGI	SHARVA	NA	NA	NA	14900	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
44	SHINA	SHOQ	NA	LETTANGAD	NA	NA	13006	1304000-001202	Number of underling	100.00	03-Nov-2025	ADP32221	14-AUG-1987	VRABDSGH	INDI	No	No	F&I
45	SHIBAR	S	NA	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
46	SHIBAR	E	NA	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
47	SHIRASA	REDDY	MANSHI	NA	NA	NA	10009	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
48	SHIRASAR	V	E	NA	NA	NA	48444	CAHPS00000000	Number of underling	60.00	03-Nov-2025			No	No	F&I		
49	SHIRI	LAKSHA	NA	NA	NA	NA	71209	CAHPS00000000	Number of underling	160.00	03-Nov-2025			No	No	F&I		
50	SHIRIN	SHAR	SHI	NA	NA	NA	71304	CAHPS00000000	Number of underling	240.00	03-Nov-2025			No	No	F&I		
51	SHIRANANDAN	BANACHANDRAN	NA	SHAKACHANDRAN	SHIRANANDAN	NA	63000	1301300-005168	Number of underling	140.00	03-Nov-2025	HZHN6488	28-JUN-1989			No	No	F&I
52	SHIRIHAN	NA	NA	NA	NA	NA	10222	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
53	SHIRISH	KUNAR	JAN	NA	NA	NA	48444	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
54	SHIRISHANANDAN	RETHREDDY	NA	DEKUMUNREDDY	NA	NA	69034	1301300-000390	Number of underling	50.00	03-Nov-2025	ADP47322	28-MAY-1982	CHADHANRA	CHADHANRA	No	No	F&I
55	SHIRI	VISHWANATH	MANGRA	NA	NA	NA	41303	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
56	SHIRISHY	JAN	NA	NA	NA	NA	14000	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
57	SHIRAN	E	SHOQ	NA	NA	NA	69037	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		
58	SHIRANANDAN	M	E	NA	NA	NA	63000	CAHPS00000000	Number of underling	240.00	03-Nov-2025			No	No	F&I		
59	SUNL	SHOQ	SHOQ	HANDREKINGH	INDI	NA	NA	IN00118-103297	Number of underling	60.00	03-Nov-2025	ADWP6251		KMUNANGI		No	No	F&I
60	SUNL	JETMAL	KOTHWA	JETMALKOTHA	IN	NA	69030	IN03162-102351	Number of underling	1000.00	03-Nov-2025	ADBN1367		SHEVALSUNIA	CHINA	No	No	F&I
61	SUNTA	KANJA	NA	NA	NA	NA	14000	CAHPS00000000	Number of underling	240.00	03-Nov-2025			No	No	F&I		
62	SUNTA	MANMANGAM	SHARVA	NA	NA	NA	42008	1301300-001508	Number of underling	60.00	03-Nov-2025	AYWH0005	17-JUN-1961	SHARVAMANGI	INDIA	No	No	F&I
63	SUNTA	AGARWAL	NA	LANGSANGARAW	NA	NA	39050	IN03165-104907	Number of underling	360.00	03-Nov-2025	ADP41740				No	No	F&I
64	SUNDBAN	DHAL	NA	NA	NA	NA	15021	CAHPS00000000	Number of underling	100.00	03-Nov-2025			No	No	F&I		

Sl. No.	Applicant Name	Category	State	City	Pin Code	Amount	Disbursement Date	Agency	Remarks
1	ANUBHA UNDESHWAR TRAIK UNDESHWAR TRAIK	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
2	ARTI KALPESH DEDIA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
3	ARUN KUMAR KASHYAP	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
4	ARUNKUMAR K NAGPAL	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
5	ARVIND GUPTA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
6	ARVIND KUMAR NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
7	ARVINDIA POJAT	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
8	ASAM GOVIL	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
9	ASIMA DAS NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
10	ASHA UMESH GHOSH	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
11	ASHFAQ AHMED SHAIKH NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
12	ASHOK KUMAR NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
13	ASHOK UJWAL PUSKESHWAR	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
14	ASHOK SINGHVI DA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
15	ASHOK TEJASWANI AN	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
16	ASHWINI MAHESH GURUBU	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
17	ATIF FATIL H NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
18	ATIL J SHAIK NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
19	ATIL SAKESHKUMAR NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
20	B P GANESH NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
21	B TULSIKUMAR YVVS NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
22	BABTA DEVI NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
23	BABU RAM NA BHRANAPATSHI D	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
24	BABURAJ S NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
25	BAGMAL NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
26	BANERJEA NATA NIKHIL NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
27	BALDEVNAR K MEHTA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
28	BALIT SINGH NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
29	BALISHA SAMARAL MEHTA SAMARAL NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
30	BASE GANESH SUDHAKAR NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
31	BASANT KUMAR SAHOO	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
32	BASAVANI SANKARAN NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
33	BENEDICTA SUDHAKAR NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
34	BHAGYAN T BHAYANANI NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
35	BHAGYANATH MANGALAK GANESH NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
36	BHARAT BHUSHAN NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
37	BHARAT SANGHVI NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
38	BHARATI PRAGUL PRAKASH PRAKASH	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
39	BHASKARANAND N V NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
40	BHAVESH S SHAIK NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
41	BHAVESHKUMAR CHAMPRAK PATEL NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
42	BHUPESH KUMAR SHARMA NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
43	BHUSHAN K SETHI NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
44	BHUVANENDAN KESAVAN NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
45	BHUSHI CHANDRA NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
46	BINA MISHA NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
47	BINDU A BHATTAR NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
48	BINU VASUDEH SANGUL NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
49	BIPIN BHAI SINGH NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
50	BIPIN KANTH NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
51	BIPIN SANKARAN NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
52	BISHA STAVELI NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
53	CHANDAR KUMAR BHADRANI NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
54	CHANDRANAN GANESH U NA NA NA NA NA NA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	
55	CHANDRA SIKHAR LINGA MAHADEWANAN GUNGA	MA	MA	MA	MA	80000	13/09/2024	ADITYA	

Sl. No.	Applicant Name	Category	Age	Sex	Religion	Region	State	City	Pin Code	Amount	Disbursement Date	Remarks	Sl. No.	Applicant Name	Category	Age	Sex	Religion	Region	State	City	Pin Code	Amount	Disbursement Date	Remarks
1	2	...	...	...	...	...	...	...	...	...	...	...	...

Sl. No.	Name	Category	State	City	Pin Code	Amount	Disbursement Date	Project Name	Remarks	Disbursement Status
1	SHAKAT	AJ	RA	RA	RA	13170	06/01/2024	VILLAGE SOCIETY CHANDRAN KAVADI VA KALASANGAR DIST TAMILNADU INDIA	Agrihub	Amount for undischarged and unpaid disbursement
2	SHELA	JARN	RA	RA	RA	41207	06/01/2024	SC QUALITY RISE RDOCE 1501000 MIDC/CHANDRAN INDIA	Mathy Prabhat	Amount for undischarged and unpaid disbursement
3	SIGD	PARAN	FRAGAD	NA	NA	48464	06/01/2024	*	MAHARASHTRA	Amount for undischarged and unpaid disbursement
4	SIGRI	JARN	NA	MAHARASHTRA BARN	NA	00000	06/01/2024	SHRI SRI SRI DATTI BARN UTTM PRASAD INDIA	Vitor Prabhat	Amount for undischarged and unpaid disbursement
5	SIGRIANA	UPONDA	MEDTA	UPONDA	NA	48007	06/01/2024	C/O LATHI B-2, F-20 & L-2 RAGI, ANDHRA PRADESH INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
6	SIGRIAT	MADHUR	NA	KARNATAKA ATKUR	NA	11000	06/01/2024	B-2 MADHUR MADHUR ATKUR ATKUR INDIA	Dati	Amount for undischarged and unpaid disbursement
7	SIGRIKADA	SIVANAR	FRAGAD	SIVANAR	NA	48020	06/01/2024	SIGRI KADA TAKLA BANARJAS INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
8	SIGRIKAMAD	E	NA	NA	NA	10003	06/01/2024	310-310-310 MADHUR MADHUR INDIA	Andhra Pradesh	Amount for undischarged and unpaid disbursement
9	SIGRIKANT	D	MADHUR	NA	NA	48006	06/01/2024	D-10 D-10 MADHUR MADHUR INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
10	SIGRIKANT	ESKANA	SIGRI	NA	NA	13140	06/01/2024	310-310-310 MADHUR MADHUR INDIA	Karnataka	Amount for undischarged and unpaid disbursement
11	SIGRIKANT	LATA	SARMA	NA	NA	13120	06/01/2024	C/O S. Sarma SARMA SARMA INDIA	Karnataka	Amount for undischarged and unpaid disbursement
12	SIGRIKANTH	ROTHA	KUT	NA	NA	11000	06/01/2024	SIGRI KANTH ROTHA ROTHA INDIA	Dati	Amount for undischarged and unpaid disbursement
13	SIGRIKANTH	MANNAB	PATIL	NA	NA	48464	06/01/2024	SIGRI KANTH MANNAB MANNAB INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
14	SIGRIKAVI	DAGA	NA	NA	NA	70075	06/01/2024	SIGRI KAVI DAGA DAGA INDIA	West Bengal	Amount for undischarged and unpaid disbursement
15	SIGRIKAVI	Y	NA	VEDAVENKAT	NA	47700	06/01/2024	SIGRI KAVI Y Y INDIA	Tamil Nadu	Amount for undischarged and unpaid disbursement
16	SIGRIKAVI	KULLIPPA	NA	NA	NA	13000	06/01/2024	SIGRI KAVI KULLIPPA KULLIPPA INDIA	Karnataka	Amount for undischarged and unpaid disbursement
17	SIGRIKAVI	SINGA	SRINIVASA	NA	NA	14000	06/01/2024	SIGRI KAVI SRINIVASA SRINIVASA INDIA	Punjab	Amount for undischarged and unpaid disbursement
18	SIGRIKAVI	NEGI	NA	UPITANGA	NA	11000	06/01/2024	SIGRI KAVI NEGI NEGI INDIA	Dati	Amount for undischarged and unpaid disbursement
19	SIGRIKAVI	K	NA	NA	NA	48464	06/01/2024	SIGRI KAVI K K INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
20	SIGRIKAVI	S	NA	NA	NA	48464	06/01/2024	SIGRI KAVI S S INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
21	SIGRIKAVI	RIZD	MADHUR	NA	NA	13000	06/01/2024	SIGRI KAVI RIZD RIZD INDIA	Andhra Pradesh	Amount for undischarged and unpaid disbursement
22	SIGRIKAVI	V	K	NA	NA	48464	06/01/2024	SIGRI KAVI V V INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
23	SIGRIKAVI	SARAS	SARAS	NA	NA	71210	06/01/2024	SIGRI KAVI SARAS SARAS INDIA	West Bengal	Amount for undischarged and unpaid disbursement
24	SIGRIKAVI	KUNAR	DIG	NA	NA	71310	06/01/2024	SIGRI KAVI KUNAR KUNAR INDIA	West Bengal	Amount for undischarged and unpaid disbursement
25	SIGRIKAVI	MANDIRA	NAK	MANDIRA	NA	48003	06/01/2024	SIGRI KAVI MANDIRA MANDIRA INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
26	SIGRIKAVI	RAMACHANDR	NA	RAMACHANDR	NA	48003	06/01/2024	SIGRI KAVI RAMACHANDR RAMACHANDR INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
27	SIGRIKAVI	BIKATA	NA	NA	NA	30006	06/01/2024	SIGRI KAVI BIKATA BIKATA INDIA	Agrihub	Amount for undischarged and unpaid disbursement
28	SIGRIKAVI	NA	NA	NA	NA	14110	06/01/2024	SIGRI KAVI NA NA INDIA	Karnataka	Amount for undischarged and unpaid disbursement
29	SIGRIKAVI	KUNAR	JARN	NA	NA	48464	06/01/2024	SIGRI KAVI KUNAR KUNAR INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
30	SIGRIKAVI	KTAREDDY	NA	KTAREDDY	NA	48016	06/01/2024	SIGRI KAVI KTAREDDY KTAREDDY INDIA	Tamil Nadu	Amount for undischarged and unpaid disbursement
31	SIGRIKAVI	VIGNANATH	NAKANE	NA	NA	41310	06/01/2024	SIGRI KAVI VIGNANATH VIGNANATH INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
32	SIGRIKAVI	E	JOHN	NA	NA	48007	06/01/2024	SIGRI KAVI E E INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
33	SIGRIKAVI	M	E	NA	NA	00000	06/01/2024	SIGRI KAVI M M INDIA	UNITED ARAB EMIRATES	Amount for undischarged and unpaid disbursement
34	SIGRIKAVI	SINGA	NEGI	HANDENKANG	NA	00000	06/01/2024	SIGRI KAVI SINGA SINGA INDIA	Uttar Pradesh	Amount for undischarged and unpaid disbursement
35	SIGRIKAVI	ISTHAPPA	KOTTHA	ISTHAPPA	NA	48000	06/01/2024	SIGRI KAVI ISTHAPPA ISTHAPPA INDIA	Maharashtra	Amount for undischarged and unpaid disbursement
36	SIGRIKAVI	KALIA	NA	NA	NA	11000	06/01/2024	SIGRI KAVI KALIA KALIA INDIA	Dati	Amount for undischarged and unpaid disbursement
37	SIGRIKAVI	MADHUR	NA	MAHARASHTRA	NA	41208	06/01/2024	SIGRI KAVI MADHUR MADHUR INDIA	Mathy Prabhat	Amount for undischarged and unpaid disbursement
38	SIGRIKAVI	AGARWAL	NA	MAHARASHTRA	NA	38023	06/01/2024	SIGRI KAVI AGARWAL AGARWAL INDIA	Gujarat	Amount for undischarged and unpaid disbursement
39	SIGRIKAVI	DJAL	NA	NA	NA	11520	06/01/2024	SIGRI KAVI DJAL DJAL INDIA	Haryana	Amount for undischarged and unpaid disbursement
40	SIGRIKAVI	KOTHA	NA	NA	NA	13000	06/01/2024	SIGRI KAVI KOTHA KOTHA INDIA	Andhra Pradesh	Amount for undischarged and unpaid disbursement
41	SIGRIKAVI	KUNAR	AGARWAL	NA	NA	72140	06/01/2024	SIGRI KAVI KUNAR KUNAR INDIA	West Bengal	Amount for undischarged and unpaid disbursement
42	SIGRIKAVI	KUNAR	K	NA	NA	48010	06/01/2024	SIGRI KAVI KUNAR K INDIA	Kerala	Amount for undischarged and unpaid disbursement
43	SIGRIKAVI	C	ARTHANA	NA	NA	48464	06/01/2024	SIGRI KAVI C C INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
44	SIGRIKAVI	BHOSALE	DASH	NA	NA	38130	06/01/2024	SIGRI KAVI BHOSALE BHOSALE INDIA	Gujarat	Amount for undischarged and unpaid disbursement
45	SIGRIKAVI	PRADIP	NA	NA	NA	48464	06/01/2024	SIGRI KAVI PRADIP PRADIP INDIA	MAHARASHTRA	Amount for undischarged and unpaid disbursement
46	SIGRIKAVI	BAI	NA	NA	NA	48010	06/01/2024	SIGRI KAVI BAI BAI INDIA	Tamil Nadu	Amount for undischarged and unpaid disbursement
47	SIGRIKAVI	KUNAR	BIKATA	MADHUR	NA	34500	06/01/2024	SIGRI KAVI KUNAR KUNAR INDIA	Agrihub	Amount for undischarged and unpaid disbursement
48	SIGRIKAVI	DEV	JARN	NA	NA	48010	06/01/2024	SIGRI KAVI DEV DEV INDIA	Uttar Pradesh	Amount for undischarged and unpaid disbursement
49	SIGRIKAVI	DEV	JARN	NA	NA	48010	06/01/2024	SIGRI KAVI DEV DEV INDIA	Uttar Pradesh	Amount for undischarged and unpaid disbursement
50	SIGRIKAVI	ANANDH	NA	NA	NA	38007	06/01/2024	SIGRI KAVI ANANDH ANANDH INDIA	Gujarat	Amount for undischarged and unpaid disbursement
51	SIGRIKAVI	INDAL	DASH	NA	NA	38130	06/01/2024	SIGRI KAVI INDAL INDAL INDIA	Gujarat	Amount for undischarged and unpaid disbursement
52	SIGRIKAVI	GOVIL	NA	NA	NA	30006	06/01/2024	SIGRI KAVI GOVIL GOVIL INDIA	Agrihub	Amount for undischarged and unpaid disbursement
53	SIGRIKAVI	PRAVA	ESD	NA	NA	70140	06/01/2024	SIGRI KAVI PRAVA PRAVA INDIA	Orissa	Amount for undischarged and unpaid disbursement
54	SIGRIKAVI	CHITTA	NA	NA	NA	13120	06/01/2024	SIGRI KAVI CHITTA CHITTA INDIA	Andhra Pradesh	Amount for undischarged and unpaid disbursement
55	SIGRIKAVI	FARMUCAL	DEHANGUL	NA	NA	48006	06/01/2024	SIGRI KAVI FARMUCAL FARMUCAL INDIA	Tamil Nadu	Amount for undischarged and unpaid disbursement
56	SIGRIKAVI	AGRAWAL	KUNAR	NA	NA	13000	06/01/2024	SIGRI KAVI AGRAWAL AGRAWAL INDIA	Karnataka	Amount for undischarged and unpaid disbursement
57	SIGRIKAVI	E	JARN	NA	NA	48010	06/01/2024	SIGRI KAVI E E INDIA	Karnataka	Amount for undischarged and unpaid disbursement
58	SIGRIKAVI	C	JOC	CHANGUL	NA	47010	06/01/2024	SIGRI KAVI C C INDIA	Kerala	Amount for undischarged and unpaid disbursement
59	SIGRIKAVI	I	SINGA	NA	NA	00000	06/01/2024	SIGRI KAVI I I INDIA	UNITED ARAB EMIRATES	Amount for undischarged and unpaid disbursement
60	SIGRIKAVI	E	VILLY	NA	NA	48010	06/01/2024	SIGRI KAVI E E INDIA	Kerala	Amount for undischarged and unpaid disbursement
61	SIGRIKAVI	V	MURADA	NA	NA	13000	06/01/2024	SIGRI KAVI V V INDIA	Karnataka	Amount for undischarged and unpaid disbursement

Sl. No.	Applicant Name	Category	State	Registration No.	Issue Date	Validity	Remarks
1	DABEN BIRABHAI NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
2	DHANWA NARAYAN NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	Arvindabad	02/09/2020	Number of underlying Shares: 10000
3	DISHA PRAKASH MEENAKSHI NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
4	DIP NARAYAN YOGESH NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	02/09/2020	02/09/2020	Number of underlying Shares: 10000
5	DINESH GOPALDAS BHUTA GOPALDAS NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
6	DINESH GOPALDAS BHUTA GOPALDAS NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
7	DRECHCHANDRA DEVENKUMAR DEVENKUMAR NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
8	DIPALI RICH NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Bihar	Bhupur	02/09/2020	Number of underlying Shares: 10000
9	DUSHYANT L GANESH NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
10	FREDICK E SODAK NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
11	G K AGARWAL NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
12	G MADHUVAR NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Karnataka	02/09/2020	02/09/2020	Number of underlying Shares: 10000
13	GANESH KESOR KISHOR NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
14	GANESH KUNAR K NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
15	GANESH SHAM NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
16	GANDHARI V HINDOLI NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
17	GAYATHI N SAI NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Karnataka	02/09/2020	02/09/2020	Number of underlying Shares: 10000
18	GEETA JYOTSNA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
19	GHAN SHAM DEVENKUMAR NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Haryana	150000	02/09/2020	Number of underlying Shares: 10000
20	GOPI SONS LIMITED NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
21	GOPAL AGARWAL NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Draft	100000	02/09/2020	Number of underlying Shares: 10000
22	GOPAL KUNAR NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Bihar	02/09/2020	02/09/2020	Number of underlying Shares: 10000
23	GOPAL TIBREWAL NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
24	GOPI BHANUSH YELAGODI NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
25	GOVIND PAL SINGH NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Madhya Pradesh	400000	02/09/2020	Number of underlying Shares: 10000
26	GUJARATHI TRINAY NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
27	H HOUSE NO 23 E NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Karnataka	177000	02/09/2020	Number of underlying Shares: 10000
28	H NANDESHI NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Karnataka	02/09/2020	02/09/2020	Number of underlying Shares: 10000
29	HANUR BHANU MUNDEL NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
30	HANNA AHMED FATIL NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Odisha	700000	02/09/2020	Number of underlying Shares: 10000
31	HARSHANA KUNAR KAPADA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
32	HARSHANA MISHA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
33	HARSHI SACHINJI SANKAL NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
34	HARSHI KANU NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Andhra Pradesh	02/09/2020	02/09/2020	Number of underlying Shares: 10000
35	HARSHANA K MANDANA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
36	HASMUKHAN VELLU SINGH NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	UNITED KINGDOM	NA	NA	Number of underlying Shares: 10000
37	HRA TANNA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
38	HREN C SODAK NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
39	HULSHAR KISHI PURUSHOTHA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
40	HTESH JAYANAND NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Tamil Nadu	02/09/2020	02/09/2020	Number of underlying Shares: 10000
41	HINDAN D MANDANA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
42	HINDE SPECTRUM REGISTRATION NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
43	I IJAZAT NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Tamil Nadu	02/09/2020	02/09/2020	Number of underlying Shares: 10000
44	I SAI KUNAR NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Karnataka	02/09/2020	02/09/2020	Number of underlying Shares: 10000
45	IGADISH B NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
46	IGADISH HANAL SINGH NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
47	IGADISH SINGH NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
48	IGADISH SINGH NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
49	JAMES PRADESH NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Andhra Pradesh	02/09/2020	02/09/2020	Number of underlying Shares: 10000
50	JANARDHAN NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Tamil Nadu	02/09/2020	02/09/2020	Number of underlying Shares: 10000
51	JAGHANNATH MOHAN NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
52	JAGHANNATH DODI NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	West Bengal	700000	02/09/2020	Number of underlying Shares: 10000
53	JAGHANNATH MOHAN NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
54	JAGHANNATH MOHAN NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Andhra Pradesh	02/09/2020	02/09/2020	Number of underlying Shares: 10000
55	JAYAN LAL JAIN NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Andhra Pradesh	02/09/2020	02/09/2020	Number of underlying Shares: 10000
56	JAYAN KUNAR NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	MAHARASHTRA	480026	02/09/2020	Number of underlying Shares: 10000
57	JAYAN KUNAR NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000
58	JAYANTA KUNAR NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	West Bengal	700000	02/09/2020	Number of underlying Shares: 10000
59	JAYANTH H NA NA NA NA NA NA NA NA NA NA NA NA	CO-OP SOCIETY	INDIA	Gujarat	02/09/2020	02/09/2020	Number of underlying Shares: 10000

APPlicant Name	APPlicant ID	State	Category	Registration No.	Registration Date	Number of Underlying Shares	Application Date	Application Status	Company Name	Company CIN	Company Type	Company Status
JAYDEE K	JAYDEE	NA	NA	NA	NA	0	16-09-2024	APPROVED	MANANEX	1600181000000000	Public	Active
JAYDEE PATIL	PATIL	NA	NA	NA	NA	0	15-09-2024	APPROVED	SHRIWASTECH	1500000000000000	Private	Active
JAYDEE SHAIK	SHAIK	NA	NA	NA	NA	0	15-09-2024	APPROVED	HANWALSHAIK	1500000000000000	Private	Active
JAYSHI RUDRA	RUDRA	NA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JEEVANRAM GANGADHAR	GANGADHAR	NA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JESHI SURESH	SURESH	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	HANWALSHAIK	1500000000000000	Private	Active
JITENDRA BALDRA	BALDRA	NA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JITENDRA DODDANNA	DODDANNA	NA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JITENDRA KANTALAI PATIL	PATIL	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JITENDRA KUMAR	KUMAR	GUJARAT	NA	NA	NA	0	15-09-2024	APPROVED	SUBRAMANIAM	1500000000000000	Private	Active
JITENDRA SHIVSHANKAR	SHIVSHANKAR	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JOGDEBA DINDAS	DINDAS	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JOSE THOMAS	THOMAS	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
JULY HARISH	HARISH	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	HANWALSHAIK	1500000000000000	Private	Active
ADAR FEROZ	FEROZ	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	FERROZDINDAS	1500000000000000	Private	Active
POTINA MUSHAJI	MUSHAJI	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	MUSHAJI	1500000000000000	Private	Active
K J K	K	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
K M	M	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
K S	S	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
K R	R	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
K N	N	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KASHI BANS	BANS	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KASHI C	C	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KASHI F	F	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	MANANEX	1600181000000000	Public	Active
KAMDESI KUNAR	KUNAR	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KANAYAL A	A	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KANDHAN BALAJI	BALAJI	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	BAIJANDHAN	1500000000000000	Private	Active
KANDHANI J	J	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KANDHANI SHAIK	SHAIK	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KANDHANI VENUKISHOR	VENUKISHOR	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KANIBAY B	B	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	SHRIWASTECH	1500000000000000	Private	Active
KATANA HIRSHANVAR	HIRSHANVAR	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KARAN CHANDRA	CHANDRA	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KARTI S	S	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	POSTMATHALAKA	1500000000000000	Private	Active
KARTI KISHOR	KISHOR	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KODHARI C	C	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KOKIL TEJES	TEJES	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	SHRIWASTECH	1500000000000000	Private	Active
KOTAK MANISHA	MANISHA	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KOTWARI BAL	BAL	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	KOTWARI	1500000000000000	Private	Active
KRISHNA P	P	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	KRISHNA	1500000000000000	Private	Active
KRISHNABHUSHI T	T	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	PANANEX	1600181000000000	Public	Active
KRISHNABABU	BABU	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KULOP AGARWAL	AGARWAL	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KUMAR AGARWAL	AGARWAL	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
KUNHAMMAD C	C	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
L V	V	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
LAKSHI Y	Y	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	VENKATARUN	1500000000000000	Private	Active
LAL MAMUNAH	MAMUNAH	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
LAL MADHUSUDAN	MADHUSUDAN	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	ADITHYANANAND	1500000000000000	Private	Active
LAL SINGH	SINGH	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
LAIT I	I	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
LEENA C	C	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
LEY SHANMUKH	SHANMUKH	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
M ABHA	ABHA	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
M HIMANSHU	HIMANSHU	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
M M	M	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active
M S	S	MAHARASHTRA	NA	NA	NA	0	15-09-2024	APPROVED	NA	1500000000000000	Private	Active

Sl. No.	Applicant Name	Category	State	City	Pin Code	Number of underling Shares	Issue Date	Application No.	Issue Date	Application No.	Issue Date
1	MAMBAVAN SUBRAMANIAN NA NA NA NA NA	INDIA	Madhya Pradesh		480029	CMAP00000000000000000000	Number of underling Shares	300.00	28 Sep 2024		
2	MAFPA M RIDDY NA NA NA NA NA	INDIA	Madhya Pradesh		480026	IN0001814552360	Number of underling Shares	645.00	28 Sep 2024		
3	MAGESH KUNAL SHARMA NA NA NA NA NA	INDIA	Haryana		133005	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
4	MAGESH SINGH SHARMA NA NA NA NA NA	INDIA	Haryana		133005	IN0001910884933	Number of underling Shares	300.00	28 Sep 2024		
5	MATHALU BHAVISHI CHANDRA NA NA NA NA NA	INDIA	Gujarat		382405	130186004031214	Number of underling Shares	660.00	28 Sep 2024		
6	MAYADANAN K NA NA NA NA NA NA	INDIA	Karnataka		580076	IN000511838853	Number of underling Shares	60.00	28 Sep 2024		
7	MEENA SARMA NA NA NA NA NA NA	INDIA	Dahi		110008	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
8	MEENA CHANDRA NA NA NA NA NA NA	INDIA	Uttar Pradesh	Kanpur Nagar		CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		UTTARACHANDRA
9	METWIDE CHEMIST DISTRICTS TO NA NA NA NA NA NA	INDIA	SWITZERLAND	NA	NA	CMAP00000000000000000000	Number of underling Shares	9177.00	28 Sep 2024		
10	MHALESH SHANKAR KOTHE NA NA NA NA NA	INDIA	Madhya Pradesh		473105	13084804017658	Number of underling Shares	1.00	28 Sep 2024		
11	MHISHI C PATEL NA NA NA NA NA NA	INDIA	MAHARASHTRA		484648	CMAP00000000000000000000	Number of underling Shares	60.00	28 Sep 2024		
12	MHISHI HANSHIYANAB BHUTT NA NA NA NA NA	INDIA	Gujarat		382408	IN001741687916	Number of underling Shares	60.00	28 Sep 2024		
13	MHISHI CHANDRA K DEEA NA NA NA NA NA	INDIA	MAHARASHTRA		484648	CMAP00000000000000000000	Number of underling Shares	50.00	28 Sep 2024		GUJARAT
14	MHISHI M D CHAVET NA NA NA NA NA NA	INDIA	MAHARASHTRA		484648	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
15	MHISHI SINGH MISHRA NA NA NA NA NA NA	INDIA	Chhattisgarh		490002	IN0016164002776	Number of underling Shares	360.00	28 Sep 2024		
16	P C SARAVANAN NA NA NA NA NA NA	INDIA	Tamil Nadu		675002	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
17	POPNATHAN NA NA NA NA NA NA NA	INDIA	Kerala		680002	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
18	MANJUNATH NA NA NA NA NA NA NA	INDIA	Tamil Nadu		640005	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
19	M R KUMAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		PRASHASTI
20	MAHADEVI NA NA NA NA NA NA NA	INDIA	Tamil Nadu		600028	IN00050400000000000000	Number of underling Shares	100.00	28 Sep 2024		
21	MADHUKAR NA NA NA NA NA NA NA	INDIA	Tamil Nadu		675002	CMAP00000000000000000000	Number of underling Shares	100.00	28 Sep 2024		
22	MADHUKAR NA NA NA NA NA NA NA	INDIA	MAHARASHTRA		484648	CMAP00000000000000000000	Number of underling Shares	240.00	28 Sep 2024		TELANGANA
23	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
24	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
25	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
26	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
27	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
28	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
29	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
30	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
31	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
32	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
33	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
34	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
35	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
36	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
37	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
38	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
39	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
40	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
41	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
42	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
43	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
44	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
45	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
46	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
47	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
48	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
49	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA
50	MADHUKAR NA NA NA NA NA NA NA	INDIA	Andhra Pradesh		505005	IN00050400000000000000	Number of underling Shares	300.00	28 Sep 2024		TELANGANA

Sl. No.	Applicant Name	Category	State	City	Address	Pin Code	Phone No.	Registration No.	Number of Underlying Shares	Issue Date	Issue Price	Company Name	Company Website	Company Email	Company Phone	Company Fax
1	ANDREW PANCHAL	INDIAN	MAHARASHTRA	PANACHE	ANDREW PANCHAL D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
2	SANDHYA THAKUR	INDIAN	MAHARASHTRA	MUMBAI	SANDHYA THAKUR D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
3	SANJAY DIXIT	INDIAN	MAHARASHTRA	DHULE	SANJAY DIXIT D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	700.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
4	SANJAY JAIN	INDIAN	MAHARASHTRA	MUMBAI	SANJAY JAIN D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	1200.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
5	SANJAY KUMAR	INDIAN	MAHARASHTRA	MUMBAI	SANJAY KUMAR D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
6	SANJAY P	INDIAN	MAHARASHTRA	MUMBAI	SANJAY P D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	600.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
7	SANJAY PURNIMA	INDIAN	MAHARASHTRA	MUMBAI	SANJAY PURNIMA D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	800.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
8	SANJAY SUDH	INDIAN	MAHARASHTRA	MUMBAI	SANJAY SUDH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
9	SANKAR S	INDIAN	MAHARASHTRA	MUMBAI	SANKAR S D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	300.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
10	SANTOSH MITAL	INDIAN	MAHARASHTRA	MUMBAI	SANTOSH MITAL D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
11	SANTOSH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SANTOSH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	200.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
12	SANTOSH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SANTOSH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	200.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
13	SANTOSH MADHAV	INDIAN	MAHARASHTRA	MUMBAI	SANTOSH MADHAV D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
14	SARMA DEVI	INDIAN	MAHARASHTRA	MUMBAI	SARMA DEVI D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
15	SARASWATHI C	INDIAN	MAHARASHTRA	MUMBAI	SARASWATHI C D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
16	SARITA JAIN	INDIAN	MAHARASHTRA	MUMBAI	SARITA JAIN D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
17	SARITHA SURESH	INDIAN	MAHARASHTRA	MUMBAI	SARITHA SURESH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
18	SARASWATI P	INDIAN	MAHARASHTRA	MUMBAI	SARASWATI P D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
19	SATHYANATHA S	INDIAN	MAHARASHTRA	MUMBAI	SATHYANATHA S D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
20	SATISH NARAIN	INDIAN	MAHARASHTRA	MUMBAI	SATISH NARAIN D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
21	SATISH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SATISH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
22	SATISH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SATISH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
23	SATISH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SATISH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
24	SATISH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SATISH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111
25	SATISH SINGH	INDIAN	MAHARASHTRA	MUMBAI	SATISH SINGH D/10, PANCHAL ROAD PANCHAL	400001	9820011111	IND1301140888	Number of underlying Shares	100.00	23-Sep-2014	ADPINFRA	www.adpinfra.com	INDIA@ADPINFRA.COM	9122-26111111	9122-26111111

NAME	FATHER	MOTHER	DOB	REL	RES	CITY	STATE	PIN	AMOUNT	DATE	STATUS	REMARKS	
MADUR	DASHIN	SHREY	NA	NA	NA		INDIA	MAHARASHTRA	86644	02/09/2017	Amount for	unclaimed and urgently disburse	
MADUSUDAN	PRAGAD	SAKSHI	NA	NA	NA		INDIA	Maharashtra	89020	02/09/2017	Amount for	unclaimed and urgently disburse	
MANJUSINGH	M	NA	NA	NA	NA		INDIA	TamilNadu	63602	03/09/2017	Amount for	unclaimed and urgently disburse	
MANISH	CHAND	SHREYAS	NA	NA	NA		INDIA	Andhra Pradesh	50220	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJUSINGH	HANSHU	KIRAN	NA	NA	NA		INDIA	Gujarat	38002	03/09/2017	Amount for	unclaimed and urgently disburse	
MANOJ	SATYAM	SHRUTI	NA	NA	NA		INDIA	West Bengal	70001	03/09/2017	Amount for	unclaimed and urgently disburse	
MANVI	KIRAN	NA	NA	NA	NA		INDIA	Datto	110000	03/09/2017	Amount for	unclaimed and urgently disburse	
MANVITRAM	BAHALL	NA	NA	NA	NA		INDIA	Uttaranchal	FAIRG	03/09/2017	Amount for	unclaimed and urgently disburse	
MANNI	IRABHAI	PATIL	NA	NA	NA		INDIA	Gujarat	38004	03/09/2017	Amount for	unclaimed and urgently disburse	
MANGHA	C	MEDHA	NA	NA	NA		INDIA	UNITED STATES OF AMERICA	NA	38004	03/09/2017	Amount for	unclaimed and urgently disburse
MANJU	BHATT	NA	NA	NA	NA		INDIA	Gujarat	38002	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	DAGA	NA	NA	NA	NA		INDIA	Rajasthan	30008	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	GANDHI	NA	NA	NA	NA		INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	KUMAR	ADARSH	NA	NA	NA		INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	KUMAR	JAN	NA	NA	NA		INDIA	Rajasthan	30006	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	KUMAR	JAN	NA	NA	NA		INDIA	Madhya Pradesh	47001	03/09/2017	Amount for	unclaimed and urgently disburse	
MANJU	CHOKSI	NA	NA	NA	NA		INDIA	Gujarat	38001	03/09/2017	Amount for	unclaimed and urgently disburse	
MANSUKHA	PATIL	NA	NA	NA	NA		INDIA	Gujarat	38006	03/09/2017	Amount for	unclaimed and urgently disburse	
MANYA	BAHU	GANGULY	LATERBARIKULI	INDIA	West Bengal	71103	03/09/2017	Amount for	unclaimed and urgently disburse				
MAYAR	F	DEVA	NA	NA	NA		INDIA	Gujarat	38002	03/09/2017	Amount for	unclaimed and urgently disburse	
MAYAR	HANUMAN	NA	NA	NA	NA		INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse	
MEENA	DLP	NAR	NA	NA	NA		INDIA	Maharashtra	40007	03/09/2017	Amount for	unclaimed and urgently disburse	
MEENA	G	FURNAN	NA	NA	NA		INDIA	Karnataka	56001	03/09/2017	Amount for	unclaimed and urgently disburse	
MEENAKSHI	SANTOSH	INDIA	INDIA	INDIA	Karnataka	56002	03/09/2017	Amount for	unclaimed and urgently disburse				
MEENA	BAGH	NA	NA	NA	NA		INDIA	Datto	11003	03/09/2017	Amount for	unclaimed and urgently disburse	
MEGHANI	PRADYUMN	SHRIMATHI	MCGHANSARICH	INDIA	Gujarat	38216	03/09/2017	Amount for	unclaimed and urgently disburse				
MOHAMMED	ABBAKHAN	PATRA	NA	NA	NA		INDIA	UNITED ARAB EMIRATES	00000	03/09/2017	Amount for	unclaimed and urgently disburse	
MOHAMMAD	SALJAT	MUSOM	NA	NA	NA		INDIA	Uttar Pradesh	ALHAHAD	20162	03/09/2017	Amount for	unclaimed and urgently disburse
MOHAMMAD	TAMMAM	ALI	MOMINABADI	INDIA	Bihar	85104	03/09/2017	Amount for	unclaimed and urgently disburse				
MOHAMMAD	ANAM	QADIR	SHAH	INDIA	Maharashtra	40007	03/09/2017	Amount for	unclaimed and urgently disburse				
MOHAMMAD	MANDEV	PHI	NA	NA	NA		INDIA	Maharashtra	40008	03/09/2017	Amount for	unclaimed and urgently disburse	
MOHAMMAD	BAKHAR	SALIM	INDIA	INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse				
MOHAMMAD	PATIL	NA	NA	NA	NA		INDIA	Gujarat	38002	03/09/2017	Amount for	unclaimed and urgently disburse	
MOHAMMAD	GARG	NA	NA	NA	NA		INDIA	Madhya Pradesh	47001	03/09/2017	Amount for	unclaimed and urgently disburse	
MOHAMMAD	MUMD	SHARIL	NA	NA	NA		INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse	
MOHD	JAN	NA	NA	NA	INDIA	Uttar Pradesh	ALHAHAD	20162	03/09/2017	Amount for	unclaimed and urgently disburse		
MONI	BLANE	FRANCKLIN	INDIA	INDIA	TamilNadu	60002	03/09/2017	Amount for	unclaimed and urgently disburse				
MOODIYAND	SALDINA	NA	NA	NA	INDIA	Rajasthan	34001	03/09/2017	Amount for	unclaimed and urgently disburse			
MURDIA	AGARWAL	NA	NA	NA	INDIA	Andhra Pradesh	50001	03/09/2017	Amount for	unclaimed and urgently disburse			
MURDIA	SANNA	NA	NA	NA	INDIA	West Bengal	70004	03/09/2017	Amount for	unclaimed and urgently disburse			
MURDIA	SHREY	NA	NA	NA	INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse			
MURDIA	GADGI	NA	NA	NA	INDIA	UNITED ARAB EMIRATES	00000	03/09/2017	Amount for	unclaimed and urgently disburse			
MUSHAED	KHAL	USA	NA	NA	INDIA	TamilNadu	60006	03/09/2017	Amount for	unclaimed and urgently disburse			
MUSHEH	AGARWAL	NA	NA	NA	INDIA	Madhya Pradesh	47002	03/09/2017	Amount for	unclaimed and urgently disburse			
MUSHEH	KANDA	NA	NA	NA	INDIA	Bihar	85107	03/09/2017	Amount for	unclaimed and urgently disburse			
MUSHA	ANAND	SUBBAREDDY	SHIBIRAMAND	INDIA	Gujarat	38010	03/09/2017	Amount for	unclaimed and urgently disburse				
MUSNI	CHUDHRY	NA	CHANDRANAN	INDIA	Rajasthan	30270	03/09/2017	Amount for	unclaimed and urgently disburse				
MUSLIHMAN	NA	NA	NA	NA	INDIA	UNITED ARAB EMIRATES	00000	03/09/2017	Amount for	unclaimed and urgently disburse			
MUSKAN	D	MUSTA	NA	NA	INDIA	Maharashtra	40001	03/09/2017	Amount for	unclaimed and urgently disburse			
MUTHUSUBASHAN	CHITTA	NA	NA	INDIA	TamilNadu	63006	03/09/2017	Amount for	unclaimed and urgently disburse				
MUTHUSUBASHAN	NA	NA	NA	INDIA	TamilNadu	63006	03/09/2017	Amount for	unclaimed and urgently disburse				
MUWALA	VENKATESH	NA	NA	INDIA	MAHARASHTRA	40004	03/09/2017	Amount for	unclaimed and urgently disburse				
N	GOPALKISHOR	NA	NA	INDIA	Kerala	68202	03/09/2017	Amount for	unclaimed and urgently disburse				
N	GOVINDARAJ	NA	NA	INDIA	Karnataka	56002	03/09/2017	Amount for	unclaimed and urgently disburse				
N	JAGANNATH	NA	NA	INDIA	Karnataka	56006	03/09/2017	Amount for	unclaimed and urgently disburse				
N	LITKANNAR	NA	NA	INDIA	TamilNadu	60210	03/09/2017	Amount for	unclaimed and urgently disburse				
NANDU	BAUD	KISHOR	BAROHAN	INDIA	Maharashtra	41001	03/09/2017	Amount for	unclaimed and urgently disburse				
NAGENDRABAO	SADHU	NA	NA	INDIA	Andhra Pradesh	51620	03/09/2017	Amount for	unclaimed and urgently disburse				
NAGENDRA	BAD	ATHAP	NA	INDIA	Andhra Pradesh	50001	03/09/2017	Amount for	unclaimed and urgently disburse				
NAGENDR	AMBIKH	KISHOR	AMBANKHORA	INDIA	Gujarat	38021	03/09/2017	Amount for	unclaimed and urgently disburse				
NAGENDRAN	SUBBAREDDY	NA	INDIA	Maharashtra	40001	03/09/2017	Amount for	unclaimed and urgently disburse					
NAGENDRAN	HATHUL	MANGESH	NA	INDIA	Gujarat	38007	03/09/2017	Amount for	unclaimed and urgently disburse				

Sl. No.	Name	Category	Address	State	Pin Code	Amount	Status	Updation Date	Remarks				
1	MAGESH KUMAR SHARMA	NA	BA TUBE WELL COOPER SOCIETY MANGALAM CHAITANYA	INDIA	Haryana	13000	CMFR00000000 00084	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
2	NAVANA DATATRAY KAPDE	NA	107A GANDHARVI PETA CHHINCHAM BHUJANIL DOP MUMBAI	INDIA	Maharashtra	411030	13001040100000 00000	Amount for undelivered and unpaid dividend	20.00	No	No	F&T	
3	NEHA MITSHI JEDI	MTECH	UT PHASE APPARTMENT 3B BANGSAR WEST MUMBAI	INDIA	Gujarat	380013	RK001031001200 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
4	NEHA SARNA	NA	101, ANAND VIHAR BANGSAR WEST MUMBAI	INDIA	Dadra	13000	CMFR00000000 00043	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
5	NEHA CHANDER NA	NA	ANIL KUMAR 180/1/1/1 GATE NO. 1 SECTION 7 HANGAR COLONY PANGLOSS NEW DELHI	INDIA	Uttar Pradesh	201001	CMFR00000000 00108	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
6	NETA GITA RAVINDR GTEJIBHAI	NA	36 RUE PROCOPE COLLEGE ROAD CHATELAIN SICHELAND	NA	NA	41000	130080010120 00000	Amount for undelivered and unpaid dividend	18.00	No	No	F&T	
7	NETA ONOITO DATAPRITING TO	NA	36 RUE PROCOPE COLLEGE ROAD CHATELAIN SICHELAND	NA	NA	41000	CMFR00000000 00134	Amount for undelivered and unpaid dividend	1402.94	No	No	F&T	
8	NEESH C PATEL	NA	16 D DOWRY APRES 1 6/1 MONTREUIL RUE ANNECOUR	INDIA	MAHARASHTRA	400048	CMFR00000000 00272	Amount for undelivered and unpaid dividend	12.00	No	No	F&T	
9	NIMISH HANSHIKAR BHATT	NA	16 D DOWRY APRES 1 6/1 MONTREUIL RUE ANNECOUR	INDIA	Gujarat	380080	RK017141007016 00000	Amount for undelivered and unpaid dividend	12.00	No	No	F&T	
10	NIRESHCHANDRA H DEB	NA	16 D DOWRY APRES 1 6/1 MONTREUIL RUE ANNECOUR	INDIA	MAHARASHTRA	400048	CMFR00000000 00270	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
11	NISAL IN TRINGI	NA	16 D DOWRY APRES 1 6/1 MONTREUIL RUE ANNECOUR	INDIA	MAHARASHTRA	400048	CMFR00000000 00270	Amount for undelivered and unpaid dividend	2070.40	No	No	F&T	
12	OM PRAKASH SACHU	NA	84 MANMANSAB STREET, CHANDNI CHANNI	INDIA	Tamil Nadu	600079	RK001091006001 00000	Amount for undelivered and unpaid dividend	80.75	No	No	F&T	
13	P C SAMANKAR	NA	LAKSHMI TRUST DRETT 121 18 C MUMBAI	INDIA	Tamil Nadu	600025	CMFR00000000 00021	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
14	P GOPALAKRISHNA NA	NA	13 SOULMANKA APTEKARNATA 7/2	INDIA	Kerala	40000	CMFR00000000 00106	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
15	P MANABHAI NA	NA	12/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	Tamil Nadu	60100	CMFR00000000 00013	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
16	P R KUMAR NA	NA	10/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	Pandjary	60000	CMFR00000000 00012	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
17	P BANAKHAI NA	NA	10/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	Tamil Nadu	60008	CMFR00000000 00074	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
18	P SHIVAJI NA	NA	10/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	Tamil Nadu	60004	CMFR00000000 00074	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
19	P SUPRIYANNA NA	NA	10/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	Tamil Nadu	60000	CMFR00000000 00011	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
20	PAULINE SEBASTIAN	NA	10/1/1/1/1 KOTA STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	400048	CMFR00000000 00135	Amount for undelivered and unpaid dividend	48.00	No	No	F&T	
21	PANJU CHAND NA	MAHARASHTRA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Jammu and Kashmir	180011	RK019410019000 00000	Amount for undelivered and unpaid dividend	20.00	No	No	F&T	
22	PANNA KUTIAL NA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	West Bengal	700027	CMFR00000000 00102	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
23	PAPU KUMAR NA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Bihar	81101	CMFR00000000 00011	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
24	PARESH DOD NA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Karnataka	58000	CMFR00000000 00021	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
25	PARESH HAZAR NA	LITERATURE	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	West Bengal	70006	RK011510004000 00000	Amount for undelivered and unpaid dividend	1.00	No	No	F&T	
26	PARTH DASHI SHUKLA	DMSP	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610043000 00000	Amount for undelivered and unpaid dividend	20.00	No	No	F&T	
27	PATEL RAJENDRA KUMAR	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	SWITZERLAND	NA	NA	CMFR00000000 00000	Amount for undelivered and unpaid dividend	51.12	No	No	F&T
28	PAWAN KUMAR MITTAL	LITERATURE	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Uttar Pradesh	220040	RK000541007000 00000	Amount for undelivered and unpaid dividend	1.00	No	No	F&T	
29	PHOTABAL S JAIN	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	CMFR00000000 00001	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
30	PHOENIX PRATAP NAGARAJAR	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	MAHARASHTRA	40000	RK006010021000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
31	POONAM SAGENA NA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Dadu	110070	RK008811017000 00000	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
32	PRADEEN S MITAL	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Gujarat	38008	CMFR00000000 00001	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
33	PRAKASH LAKSHMANAN	DMSP	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	130110010120 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
34	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	MAHARASHTRA	400048	CMFR00000000 00262	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
35	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	MAHARASHTRA	400048	CMFR00000000 00262	Amount for undelivered and unpaid dividend	24.00	No	No	F&T	
36	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	MAHARASHTRA	400048	130100010120 00000	Amount for undelivered and unpaid dividend	20.00	No	No	F&T	
37	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Gujarat	38110	CMFR00000000 00042	Amount for undelivered and unpaid dividend	64.00	No	No	F&T	
38	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	CMFR00000000 00108	Amount for undelivered and unpaid dividend	80.00	No	No	F&T	
39	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	MAHARASHTRA	400048	CMFR00000000 00085	Amount for undelivered and unpaid dividend	68.00	No	No	F&T	
40	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
41	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
42	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
43	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
44	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
45	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
46	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
47	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
48	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
49	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	
50	PRADEEP KUMAR SHARMA	NA	11 NO 14/1/1/1/1 DOWRY ROAD MUMBAI	INDIA	Maharashtra	40000	RK011610069000 00000	Amount for undelivered and unpaid dividend	10.00	No	No	F&T	

Sl. No.	Name	Address	City	State	Pin	Phone	Mobile	Vehicle	Category	Amount	Due Date	Remarks
1	VARUNRAJ K	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	485.00	18-Sep-2027	
2	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	72.00	18-Sep-2027	PAID/PAID
3	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	64.00	18-Sep-2027	
4	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	67.80	18-Sep-2027	BNP/BNP
5	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	120.00	18-Sep-2027	BNP/BNP
6	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	71.00	18-Sep-2027	BNP/BNP
7	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
8	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
9	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	64.00	18-Sep-2027	
10	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	68.00	18-Sep-2027	
11	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
12	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
13	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
14	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
15	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
16	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
17	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
18	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
19	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	
20	ANAND S	SRINIVAS LATTICE BRIDGE ROAD, BANGALORE	BANGALORE	KA	560005	022-66000000	9845678901	KA05	Amount for undelivered and unpaid disburse	24.00	18-Sep-2027	

Row No.	ID	Name	Company	State	Address	Pin	Company Code	Company Name	Industry	Status	Date	ISIN	Country Code	ISIN	ISIN
1	JSAN	CHANDRASEKAR	INDIA	MAHARASHTRA	372566 SITE MANAL SRIS CONSTRUCTION SANDRA ROAD SOLAPUR DISTRICT MAHARASHTRA	410322	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
2	JSCH	UNDESHWAR	INDIA	MAHARASHTRA	SHIVAJINAGAR GANDHINAGAR MUMBAI 400004 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
3	JYSD	MANGLUK	INDIA	MAHARASHTRA	38 DEVI MANAL BOMBAY TRUST MUMBAI 400011 MAHARASHTRA	400011	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
4	JYWH	DODH	INDIA	MAHARASHTRA	202 APTS 2 ADITYA VINAYAK ROAD COMMERCE CHANDRANAGAR MUMBAI 400005 MAHARASHTRA	412107	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
5	JYWW	BHAVYA	INDIA	GUJARAT	48 SURVEY PARK KALKAJI TRUST MUMBAI 400029 MAHARASHTRA	170028	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
6	JYXATA	KUNDA	INDIA	WEST BENGAL	UTTARAKHAND BPMVA 180 15 SUBRACHANDRA LIPSA BANGALORE KOLKATA WEST BENGAL	721007	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
7	JYXATL	H	INDIA	GUJARAT	A-1 COLONY PARK KANTARVAJI MANGAL PARK ANANDNAGAR ANANDNAGAR DIST. GANDHIDHAM	382412	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
8	JYXGEE	K	INDIA	MAHARASHTRA	FACZ DEVELOP PROJECT 202 COOPERITY LSA 202 COOPERITY LSA MUMBAI 400011 MAHARASHTRA	400007	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
9	JYXGEE	PATL	INDIA	MAHARASHTRA	GUJAR LANE GUJAR LANE WEST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
10	JYXGEE	SNAH	INDIA	MAHARASHTRA	12TH FLOOR ANAND TRUST LTD KANTARVAJI MUMBAI 400011 MAHARASHTRA	400013	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
11	JYXGEBEN	BALAJANTAR	INDIA	GUJARAT	STREET KARNATAKA MUMBAI 400011 MAHARASHTRA	365000	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
12	JYXGEBH	RUDRAN	INDIA	MAHARASHTRA	* MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
13	JYXGEBWAM	GANDUR	INDIA	MAHARASHTRA	202 SALATION TRUST SOC. CIVIL CONSTRUCTION INDIA CIVIL CONSTRUCTION TRUST MUMBAI 400011 MAHARASHTRA	421000	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
14	JYXGEB	SURESH	INDIA	MAHARASHTRA	* MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
15	JYXGEB	BALDESA	INDIA	MAHARASHTRA	TRUST TRUSTING PROJECTS IN & 4 MUMBAI 400011 MAHARASHTRA	100005	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
16	JYXGEB	DEODHAR	INDIA	MAHARASHTRA	723, 4th BUILDING BRIDGE MUMBAI 400011 MAHARASHTRA	400008	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
17	JYXGEB	KANTARVAJI	INDIA	MAHARASHTRA	8th FLOOR INDIA CIVIL CONSTRUCTION TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
18	JYXGEB	BIHATT	INDIA	GUJARAT	CO STATE BANK OF INDIA BRANCH CHANDRANAGAR MUMBAI 400011 MAHARASHTRA	302000	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
19	JYXGEB	SMGH	INDIA	MAHARASHTRA	F F DEVI MANAL MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
20	JYXGEB	THOMAS	INDIA	MAHARASHTRA	* MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
21	JYXGEB	HARESH	INDIA	MAHARASHTRA	* MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
22	JYXGEB	FEROZ	INDIA	MAHARASHTRA	202 ANAND MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
23	JYXGEB	MUSHAJ	INDIA	MAHARASHTRA	10th FLOOR MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
24	JYXGEB	ANANTLAL	INDIA	KARNATAKA	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
25	JYXGEB	A	INDIA	KARNATAKA	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
26	JYXGEB	A	INDIA	KARNATAKA	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
27	JYXGEB	ARUL	INDIA	TAMIL NADU	702 A BRIDGE ROAD MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
28	JYXGEB	K	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
29	JYXGEB	K	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
30	JYXGEB	M	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
31	JYXGEB	N	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
32	JYXGEB	U	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
33	JYXGEB	V	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
34	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
35	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
36	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
37	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
38	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
39	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001
40	JYXGEB	A	INDIA	TAMIL NADU	MUMBAI TRUST MUMBAI 400011 MAHARASHTRA	400004	INDIA0000000000	000001	Number of underlying Shares	Number of underlying Shares	18-Sep-2027	IN0000000000	000001	IN0000000000	000001

Sl. No.	Name	Age	Gender	Religion	Community	Marital Status	Address	Pin Code	Registration Date	Number of Underlying Shares	Issue Date	Issue Price	Subscription Status	Remarks
1	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
2	RAVINDRANATHAN K	52	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
3	RAVINDRANATHAN K	52	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
4	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
5	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
6	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
7	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
8	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
9	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
10	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
11	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
12	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
13	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
14	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
15	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
16	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
17	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
18	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
19	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	
20	RAJESH K	45	M	Hindu	General	Married	100/100, Sector 14, Gurgaon, Haryana	122001	15/08/2017	1000	15/08/2017	1000	Subscribed	

Table with columns for Name, ID, State, City, Country, etc. The table contains multiple rows of data for various entities across different states in India, including Maharashtra, Gujarat, Karnataka, and others. Each row includes details like 'Number of underlying Shares' and dates.

VPIL	SHARATIYAN	BARAJA	NA	NA	NA	*	INDIA	MAHARASHTRA	88688	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
VPIL	J	CHODI	NA	NA	NA	SHRI. J. C. CHODI	INDIA	MAHARASHTRA	48000	CDMP00000000000000000000	Number of underlying Shares	4800.00	18-Sep-2017		No	No	F&T		
VEERAPPA	B	KALCHANDRAN	NA	NA	NA	M. S. VEERAPPA	INDIA	KARNATAKA	10000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
VEDHANTHINI	BAJPA	NA	NA	NA	NA	DR. VEDHANTHINI BAJPA	INDIA	WEST BENGAL	80000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
VEEMAY	B	PATEL	KUGANTHATHAN	NA	NA	DR. VEEMAY B. PATEL	INDIA	Gujarat	10000	CDMP00000000000000000000	Number of underlying Shares	200.00	18-Sep-2017	AMPP0001	No	No	F&T		
W	SHANTI	NAIYEA	NA	NA	NA	SHANTI NAIYEA	INDIA	Tamil Nadu	60000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
WORLDWIDE	TECHNOLOGIES	INDIA	NA	NA	NA	WORLDWIDE TECHNOLOGIES INDIA PRIVATE LIMITED	UNITED STATES OF AMERICA	NA	NA	CDMP00000000000000000000	Number of underlying Shares	7000.00	18-Sep-2017		No	No	F&T		
XAVIER	A.	NA	ANDHRA PRADESH	NA	NA	DR. XAVIER A. NA	INDIA	Tamil Nadu	60000	CDMP00000000000000000000	Number of underlying Shares	200.00	18-Sep-2017	AMPP0001	SHANMUGATHI TECHNOLOGIES	No	No	F&T	
Y	B	KUTTY	NA	NA	NA	DR. Y. B. KUTTY	INDIA	MAHARASHTRA	48000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
YASODA	SHANTIA	NA	NA	NA	NA	DR. YASODA SHANTIA	INDIA	Odia	70000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
YOGESH	KUMAR	SANGHVI	JHARKHAND	NA	NA	DR. YOGESH KUMAR SANGHVI	INDIA	Madhya Pradesh	40000	CDMP00000000000000000000	Number of underlying Shares	300.00	18-Sep-2017	ADPP18150	30 SEP 18/17	SONALDINGVI	No	No	F&T
YUNUS	MUMDIN	NA	NA	NA	NA	DR. YUNUS MUMDIN	INDIA	MAHARASHTRA	80000	CDMP00000000000000000000	Number of underlying Shares	100.00	18-Sep-2017		No	No	F&T		
ZAVAR	ABHIR	PALGANI	NA	NA	NA	DR. ZAVAR ABHIR PALGANI	INDIA	MAHARASHTRA	48000	CDMP00000000000000000000	Number of underlying Shares	4800.00	18-Sep-2017	ADPP18150	30 SEP 18/17		No	No	F&T