

CIN U67100MH2010PLC210201

Company Name TATA CAPITAL FINANCIAL SERVICES LIMITED

Date Of AGM(DD-MON-YYYY) 30-JUN-2015

|   |         |   |   |
|---|---------|---|---|
| Sum of unpaid and unclaimed dividend    | 0       | Sum of interest on unpaid and unclaimed dividend    | 0 |
| Sum of matured deposit                  | 0       | Sum of interest on matured deposit                  | 0 |
| Sum of matured debentures               | 4690147 | Sum of interest on matured debentures               | 0 |
| Sum of application money due for refund | 0       | Sum of interest on application money due for refund | 0 |

| First Name      | Middle Name      | Last Name    | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State                 | District     | PINCode       | Folio Number of Securities    | Investment Type               | Amount Due(In Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------|------------------|--------------|-------------------------------|----------------------------|--------------------------|---|---------|-----------------------|--------------|---------------|-------------------------------|-------------------------------|--------------------|---|
| SAILESH         | SADANAND         | GOLIKERI     | SADANAND                      | GOLIKERI                   |                          | A/31 VIJAYSHREE DURGA CHS 6TH ROAD SANTACRUZ EAST MUMBAI  | INDIA   | MAHARASHTRA           | MUMBAI       | 400055        | IN30047641525892              | Amount for matured debentures | 20000.00           | 01-NOV-2019                                     |
| CHANCHAL        | SINGH            | BHARJ        | S                             | MEHAR                      | SINGH                    | FLAT NO 13 BLDG NO 1 DIVINE EXPRESS HOUSING SOCIETY NAVGHAR ROAD MULUND EAST MUMBAI MAHARASHTRA | INDIA   | MAHARASHTRA           | MUMBAI       | 400081        | 1204470001231089              | Amount for matured debentures | 29000.00           | 01-NOV-2019                                     |
| PUSHPA          | REKHA            | K N          | NA                            |                            |                          | 380/5 KAMAKSHI KOURTS 13TH CROSS SADASHIVANAGAR BANGALORE                                       | INDIA   | KARNATAKA             | BANGALORE    | 560080        | IN30214810024250              | Amount for matured debentures | 40000.00           | 01-NOV-2019                                     |
| INDIRA          | RAMASUBRA MANAIN |              | NA                            |                            |                          | 2/368 BRINDAVAN STREET BALAIAH GARDEN MADIPAKKAM CHENNAI  | INDIA   | TAMIL NADU            | CHENNAI      | 600091        | IN30039410187967              | Amount for matured debentures | 50000.00           | 01-NOV-2019                                     |
| SHANKAR         | R                |              | RAMASUBRA G MANIAN            | S                          |                          | KRISHNA SAGAR APARTMENTS BLOCK 4 FLAT 12 99 PONNI AMMAN KOIL ST MADIPAKKAM CHENNAI              | INDIA   | TAMIL NADU            | CHENNAI      | 600091        | IN30131320898156              | Amount for matured debentures | 10000.00           | 01-NOV-2019                                     |
| SUSHMITA        | DAS              |              | S                             | K                          | DAS                      | MSF 35 ABL TOWNSHIP DURGAPUR  | INDIA   | WEST BENGAL           | BURDWAN      | 713206        | IN30047641266559              | Amount for matured debentures | 50000.00           | 01-NOV-2019                                     |
| PARAMJEET       | BHARDWAJ         | PARAMJEET    | BHAGAT                        | RAM                        |                          | H N 1096F/F SEC-19B CHANDIGARH CHANDIGARH UT  | INDIA   | CHANDIGARH            | CHANDIGARH   | 160019        | 1302590001274361              | Amount for matured debentures | 10000.00           | 01-NOV-2019                                     |
| VIJAI           | RAJ              | SINGH        | SHRI                          | AMAR                       | SINGH                    | H.N. 7/19 GANDHI NAGAR SHUKLA GANJ UNNAO UTTAR PRADESH  | INDIA   | UTTAR PRADESH         | UNNAO        | 209861        | 1206120000269180              | Amount for matured debentures | 1000.00            | 01-NOV-2019                                     |
| CHINTA KIRANBEN | HARAN R          | SHARMA PATEL | DEVI RAKESHBHAI               | DASS M                     | SHARMA PATEL             | M/S SHARMA OIL ST 4184 SAHJANAND SC   | INDIA   | RAJASTHAN GUJARAT     | JAIPUR KHEDA | 302023 387375 | IN301055107557 IN300513175747 | Amount for matured debentures | 100000.00 10000.00 | 01-NOV-2019 01-NOV-2019                         |
| VALJI B         | HIRAJI SANGHVI   | MOMAYA       | HEMRAJ NA                     | MOMAYA                     |                          | 74 VIJAYANAGARA E NO ADDRESS TATA C   | INDIA   | KARNATAKA MAHARASHTRA | HUBLI MUMBAI | 580029        | IN300513109877                | Amount for matured debentures | 10000.00           | 01-NOV-2019                                     |
| MANJARI         | SAXENA           |              | NA                            |                            |                          | 29 SATTICHOORA 2N   | INDIA   | UTTAR PRADESH         | KANPUR       | 208004        | TCD0201992                    | Amount for matured debentures | 40000.00           | 01-NOV-2019                                     |
| KUSUMBEN        | SUDHIRBHAI       | DAVE         | NA                            |                            |                          | 36 PREMIRAS SOCIET  | INDIA   | GUJARAT               | AHMEDABAD    | 380001        | TCD0202685                    | Amount for matured debentures | 100000.00          | 01-NOV-2019                                     |
| RAGHUNATH       | PARASRAM         | ARORA        | NA                            |                            |                          | J-9 GANE ARAM FLA   | INDIA   | GUJARAT               | AHMEDABAD    | 380005        | TCD0202765                    | Amount for matured debentures | 30000.00           | 01-NOV-2019                                     |
| USHA            | JAYANT           | KAMDAR       | NA                            |                            |                          | 201 VINAYAK ANGA  | INDIA   | MAHARASHTRA           | MUMBAI       | 400025        | TCD0205510                    | Amount for matured debentures | 50000.00           | 01-NOV-2019                                     |
| GURURAJA        | RAGHVAN          | RAO          | NA                            |                            |                          | 104 NEW SANGITA A   | INDIA   | MAHARASHTRA           | MUMBAI       | 400097        | TCD0207701                    | Amount for matured debentures | 30000.00           | 01-NOV-2019                                     |

|               |                     |              |                |              |               |                        |       |                    |                      |        |                |                         |           |             |
|---------------|---------------------|--------------|----------------|--------------|---------------|------------------------|-------|--------------------|----------------------|--------|----------------|-------------------------|-----------|-------------|
| MR            | DURGADAS            | GOVINDAS MOI | NA             |              |               | 1703 SATYAM TOWE       | INDIA | MAHARASHTRA        | MUMBAI               | 400101 | TCD0200102     | Amount for matured debt | 126000.00 | 01-NOV-2019 |
| CHANCHAL      | KUMAR               | DE           | NA             |              |               | 25 LOKENATH CHAT       | INDIA | WEST BENGAL        | HOWRAH               | 711102 | TCD0210961     | Amount for matured debt | 25000.00  | 01-NOV-2019 |
| RAJENDRA      | KUMAR               | MADAN        | RAM            | NARAYAN      | MADAN         | S/355 FIRST FLOOR      | INDIA | DELHI              | DELHI                | 110017 | IN301549176414 | Amount for matured debt | 200000.00 | 03-MAY-2019 |
| PRABHA        | SOOD                |              | NA             |              |               | B/9, MCH 637 MODI      | INDIA | PUNJAB             | HOSHIARPUR           | 146001 | IN301604103779 | Amount for matured debt | 140000.00 | 03-MAY-2019 |
| KANTABEN      | P                   | MANVAR       | NA             |              |               | NEAR SHREE BUILDI      | INDIA | GUJARAT            | RAJKOT               | 360005 | IN301039242502 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| JAGJITKAUR    | KHALSA              |              | NA             |              |               | E/1002, SARJAN TOV     | INDIA | GUJARAT            | AHMEDABAD            | 380052 | IN300982100048 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| VIDYADHAR     | RAGHUNATH           | KASHIKAR     | NA             |              |               | D 3 KHADKI TELEPHC     | INDIA | MAHARASHTRA        | PUNE                 | 411003 | IN301774135991 | Amount for matured debt | 99000.00  | 03-MAY-2019 |
| PADMASHREE    | MADHUSOODHAN        |              | NA             |              |               | B - 1/A FIRST AVENU    | INDIA | ANDHRA PRADESH     | HYDERABAD            | 500094 | IN302863101462 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| CYRIL         | MICHAEL             |              | MICHAEL        | FRANCIS      |               | H.NO.289 ROAD NO.      | INDIA | JHARKHAND          | EAST SINGHBHUM       | 831011 | IN302189100313 | Amount for matured debt | 319000.00 | 03-MAY-2019 |
| SAUMYA        | SANTA               | NAYAK        | NA             |              |               | A-191 SARITA VIHAR     | INDIA | DELHI              | DELHI                | 110076 | IN300484102730 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| DINESH        | KUMAR               | SHANDILYA    | NA             |              |               | 560 SECTOR 37 NOI      | INDIA | UTTAR PRADESH      | NOIDA                | 201303 | 13041400034850 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| LAL           | CHAND               |              | LATE           | SHOBRAJ      | MAL           | 22 / 33 A LUKERGAN     | INDIA | UTTAR PRADESH      | ALLAHABAD            | 211001 | IN301127167360 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| BRJESH        | KUMAR               |              | NA             |              |               | PURANA CHOWK DIS       | INDIA | UTTAR PRADESH      | JAUNPUR              | 223101 | 12042300000894 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| NIDHI         | MEHROTRA            |              | RAVI           | KISHORE      | MEHROTRA      | 303 A FORTUNA HAF      | INDIA | UTTAR PRADESH      | LUCKNOW              | 226001 | IN303116102648 | Amount for matured debt | 25000.00  | 03-MAY-2019 |
| KANAK         | LATA                | NAGAR        | SHRI           | SUSHIL       | PRAKASH NAGAR | W/O SHRI SUSHIL PF     | INDIA | UTTAR PRADESH      | BHARAICH             | 271801 | 12034600002658 | Amount for matured debt | 40000.00  | 03-MAY-2019 |
| HARIN         | R                   | VYAS         | RAJNIKANT      | VYAS         |               | 32 CIVIL LINES NR M    | INDIA | RAJASTHAN          | JAIPUR               | 302006 | IN301774128429 | Amount for matured debt | 30000.00  | 03-MAY-2019 |
| MAFATLAL      | CHHOTALAL           | SHAH         | NA             |              |               | D 4 NIKETA APPT BH     | INDIA | GUJARAT            | MANI NAGAR           | 380008 | IN301276300453 | Amount for matured debt | 30000.00  | 03-MAY-2019 |
| SONI          | KRUPA               | SANJAY       | MANUBHAI       | JAYANTILAL   | SONI          | D - 19, KARNAVATI A    | INDIA | GUJARAT            | AHMEDABAD            | 380015 | 12011300002831 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| KETKIBEN      | VASUDEVBHAI         | VYAS         | NA             |              |               | DESAI POLE HOLI CH     | INDIA | GUJARAT            | AHMEDABAD            | 382150 | IN303052103533 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| AMNSULA       | CHANDRAKANT RAWAL   |              | NA             |              |               | B-203 ESSEL TOWER      | INDIA | GUJARAT            | ANAND                | 388001 | IN300394181638 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| REETU         | MANOJ               | GROVER       | SUBHASHCH      | KHAIIRATILAL | KHANUJO       | A/47 ZAVERNAGER I      | INDIA | GUJARAT            | BARODA               | 390006 | 12036000002914 | Amount for matured debt | 25000.00  | 03-MAY-2019 |
| ANKUR         | RAJ                 |              | NA             |              |               | 1 NATASHA PARK SO      | INDIA | GUJARAT            | VADODARA             | 390016 | 12010600017903 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| DINESHCHAND   | REVASHANKER BHATT   |              | REVASHANKE     | BHATT        |               | B3 NARAYAN PARK K      | INDIA | GUJARAT            | BHARUCH              | 392012 | IN301330180582 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| MULVANTRAI    | VAJESHANKAR OZA     |              | NA             |              |               | SARVAJANIK DHARM       | INDIA | GUJARAT            | SURAT                | 394601 | 12010705000289 | Amount for matured debt | 30000.00  | 03-MAY-2019 |
| MUKESH        | NATVARLAL MISTRY    |              | NA             |              |               | TAKSHASHILA APT. :     | INDIA | GUJARAT            | SURAT                | 395009 | IN300079102354 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| RESHMA        | SATWANI             |              | NA             |              |               | 402 KAMAL APPTS PLI    | INDIA | MAHARASHTRA        | MUMBAI               | 400053 | 12033200008439 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| DHARADHAR     | RAJ                 | GAJANAN      | NA             |              |               | 206 GULMOHA B WI       | INDIA | MAHARASHTRA        | MUMBAI               | 400068 | IN300476407783 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| VIRAL         | BHAGAT              |              | NA             |              |               | RATNASINDHU CO O       | INDIA | MAHARASHTRA        | MUMBAI               | 400091 | 12033200017170 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| REKHA         | PRADIPKUMAR TRIVEDI |              | PRADIPKUMA P   | TRIVEDI      |               | 604 JINESHWARDHA       | INDIA | MAHARASHTRA        | MUMBAI               | 400092 | IN302269108229 | Amount for matured debt | 15000.00  | 03-MAY-2019 |
| GARIMA        | MISHRA              |              | RAKESH         | MISHRA       |               | F1/29 CITADEL B T K    | INDIA | MAHARASHTRA        | PUNE                 | 411001 | IN301330191629 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| SHRIKANT      | PRABHAKAR           | BHANAGE      | PRABHAKAR      | DATTATRYA    | BHANGE        | Sheweta Paradise Ph    | INDIA | MAHARASHTRA        | PUNE                 | 411004 | IN302927100436 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| MUKESH        | SHARMA              |              | NA             |              |               | 38/1, MALVIYA NAG      | INDIA | MADHYA PRADESH     | INDORE               | 452001 | 12034600002005 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| KRUPAL        | DIVVELA             |              | BRAHMANAN RAO  | DIVVELA      |               | H NO 8 C ASMATH P      | INDIA | ANDHRA PRADESH     | HYDERABAD            | 500011 | IN300214119829 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| PATTIGILLI    | GOVINDA             |              | NA             |              |               | 15-100 JAGANNADH       | INDIA | ANDHRA PRADESH     | VIZIANAGARAM         | 535004 | IN300394157472 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| ASHOK         | GOVINDRAM           | TANWANI      | GOVINDRAM      |              |               | C/O UTOPIAN CAPIT      | INDIA | KARNATAKA          | BANGALORE            | 560025 | IN301549173005 | Amount for matured debt | 60000.00  | 03-MAY-2019 |
| INDRA         |                     |              | G              | P            | GUPTA         | NO 79 2ND FLOOR IS     | INDIA | KARNATAKA          | BANGALORE            | 560027 | IN302148101813 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| KAUSHAL       | SHARMA              |              | NA             |              |               | 1141 BADRINATH BL      | INDIA | JHARKHAND          | JAMSHEDPUR           | 831005 | IN301313205767 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| GURBAX        | LAL                 | VERMA        | VIR            | BHAN         |               | E.N 17 RASTA MOHA      | INDIA | PUNJAB             | JALANDHAR            | 144001 | IN301330180891 | Amount for matured debt | 98000.00  | 03-MAY-2019 |
| ROSHAN        | POPLI               |              | M              | L            | POPLI         | APARTMENT 71 RAIL      | INDIA | UTTAR PRADESH      | NOIDA                | 201301 | IN300476400539 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| SAPREM        | SAREEN              |              | NA             |              |               | 1 B 8 PAWANPURI B      | INDIA | RAJASTHAN          | BIKANER              | 334001 | 13041400033537 | Amount for matured debt | 95000.00  | 03-MAY-2019 |
| SHRIKRISHAN   | JAJOO               |              | MOTILAL        | JAJOO        |               | B 2 166 RANJIT NAG     | INDIA | GUJARAT            | JAMNAGAR             | 361005 | IN300183124013 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| HASMUKHLAL B  |                     | PANCHAL      | NA             |              |               | HOUSE NO 258 BRAI      | INDIA | Dadar Nagar Haveli | Dadar & Nagar Haveli | 396235 | IN301549182098 | Amount for matured debt | 70000.00  | 03-MAY-2019 |
| MAYA          | MOHAN               | DESAI        | MOHAN          | DESAI        |               | 604 MARVE QUEEN        | INDIA | MAHARASHTRA        | MUMBAI               | 400095 | IN301549146900 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| NARAIN        | BHOJRAJ             | PHERWANI     | NA             |              |               | 62/10 PANCHSHEEL       | INDIA | MAHARASHTRA        | PUNE                 | 411017 | IN300476426930 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| VASUDEO       | SHARMA              |              | NA             |              |               | F 439 SCH NO 54 IN     | INDIA | MADHYA PRADESH     | INDORE               | 452001 | 12010608000969 | Amount for matured debt | 160000.00 | 03-MAY-2019 |
| SOM           | NATH                | HANS         | NA             |              |               | H NO 1359 PHASE II     | INDIA | PUNJAB             | RUPNAGAR             | 140126 | IN300394133880 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| SHEENU        | SOOD                |              | R              | P            | SOOD          | B-9 MCH 637 MODE       | INDIA | PUNJAB             | HOSHIARPUR           | 146001 | IN302113100851 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| KUSUM         | SINGH               |              | NA             |              |               | NAHAR INDUSTRIES       | INDIA | PUNJAB             | FATEHGARH SAHIB      | 147203 | IN301151265602 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| PRAVEEN       | GANGWAR             |              | DESH           | RAJ          | GANGWAR       | C II 604 B P C L HSG I | INDIA | UTTAR PRADESH      | NOIDA                | 201301 | IN300476401319 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| PRADEEP       | KUMAR               |              | NA             |              |               | PRADEEP STEELS C 3     | INDIA | UTTAR PRADESH      | VARANASI             | 221001 | IN301330188342 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| PARIJAT       | SAURABH             |              | LATE           | MAHENDRA     | KUMAR SAH     | S-8/108 E-5 DIG COL    | INDIA | UTTAR PRADESH      | VARANASI             | 221002 | IN301557222583 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| MADHUP        | RAI                 |              | SHIV           | NARAYAN      | RAI           | Q NO L 455 HINDALC     | INDIA | UTTAR PRADESH      | SONBHADRA            | 231217 | 13041400015221 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| VIKAS         | AGARWAL             |              | JAGDISH        | PRASAD       |               | BAMBAGHER RAMN         | INDIA | UTTARAKHAND        | NAINITAL             | 244715 | IN301055104367 | Amount for matured debt | 15000.00  | 03-MAY-2019 |
| SHRI          | RAM                 | TRIPATHI     | ONKAR          | PRASAD       | TRIPATHI      | T 4/2 OFFICER COLK     | INDIA | UTTAR PRADESH      | MUZAFFARNAGAR        | 251001 | IN300708103485 | Amount for matured debt | 25000.00  | 03-MAY-2019 |
| ASHOK         | KUMAR               | SRIVASTAV    | NA             |              |               | MOH RAJEEV NAGAF       | INDIA | UTTAR PRADESH      | MAHARAJGANJ          | 273303 | IN301557216917 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| NISHABEN      | P                   | MADHUDIYA    | PURSHOTTAMBHAI |              |               | BLOCK 38 E 01 VRUN     | INDIA | GUJARAT            | JAMNAGAR             | 361001 | IN300513156135 | Amount for matured debt | 50000.00  | 03-MAY-2019 |
| VISHRAMBHAI   | DAHAYABHAI          | PARMAR       | DAHAYABHAI     |              |               | ANAND FLATS 108 2      | INDIA | GUJARAT            | AHMEDABAD            | 380024 | 13041400053414 | Amount for matured debt | 100000.00 | 03-MAY-2019 |
| BHAVINIBEN    | RAJESHBHAI          | THAKAR       | NA             |              |               | F-85 PURSHOTTAM I      | INDIA | GUJARAT            | NADIAD               | 387002 | 12048200000118 | Amount for matured debt | 10000.00  | 03-MAY-2019 |
| VARSHABEN     | RAKESHKUMAR SHAH    |              | NA             |              |               | C 10/3 GEB COLONY      | INDIA | GUJARAT            | KHEDA                | 388239 | IN300476410313 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| SARYUBEN      | RATILAL             | NANDHA       | NA             |              |               | GF-5, EMERALD CON      | INDIA | GUJARAT            | VADODARA             | 390007 | 12013200002669 | Amount for matured debt | 20000.00  | 03-MAY-2019 |
| SAHIL         | GUPTA               |              | NA             |              |               | A 49 TAKSHASHILA SC    | INDIA | DELHI              | DELHI                | 110092 | IN300513163745 | Amount for matured debt | 11064.00  | 05-MAR-2021 |
| KRISHNA       | VISHWANATH          |              | SHRINIVAS      | VISHWANATH   |               | 11 SRINIWAS PLOT N     | INDIA | MAHARASHTRA        | MUMBAI               | 400071 | IN300757117833 | Amount for matured debt | 110644.00 | 05-MAR-2021 |
| MEGHANA       | SUHAS               | SHAH         | NA             |              |               | MEGHARAJ 159 RAIL      | INDIA | MAHARASHTRA        | SOLAPUR              | 413001 | 12044700023198 | Amount for matured debt | 110644.00 | 05-MAR-2021 |
| KANNAN        | S                   | N            | NA             |              |               | 29B REDDIRAYAR AG      | INDIA | TAMIL NADU         | KUMBAKONAM           | 612001 | IN301313211363 | Amount for matured debt | 11064.00  | 05-MAR-2021 |
| THIAGARAJAN S |                     | N            | NA             |              |               | DOOR 1 KAMALA NA       | INDIA | TAMIL NADU         | MADURAI              | 625002 | IN300441110051 | Amount for matured debt | 55322.00  | 05-MAR-2021 |
| ALAGAPPAN S   |                     |              | NA             |              |               | NO 6 SOUTH STREET      | INDIA | TAMIL NADU         | KARAIKUDI            | 630001 | IN301313212762 | Amount for matured debt | 55322.00  | 05-MAR-2021 |
| MEERA         | JITHENDRA           | VED          | NA             |              |               | VADAKADATTU BUIL       | INDIA | KERALA             | ERNAKULAM            | 682011 | IN301127151600 | Amount for matured debt | 11064.00  | 05-MAR-2021 |
| N             | G                   | K MENON      | NA             |              |               | KV-22,PANAMPILLY I     | INDIA | KERALA             | KOCHI                | 682036 | 12023900001228 | Amount for matured debt | 22129.00  | 05-MAR-2021 |

|         |              |            |                |        |        |                          |                |           |        |                |                         |           |             |
|---------|--------------|------------|----------------|--------|--------|--------------------------|----------------|-----------|--------|----------------|-------------------------|-----------|-------------|
| NAMRATA | S            | KHEMKA     | NA             |        |        | 143 D KHEMKA BHA' INDIA  | MAHARASHTRA    | MUMBAI    | 400002 | IN300888144687 | Amount for matured debt | 44258.00  | 05-MAR-2021 |
| KIRTI   | JAYSINH      | JESRANI    | NA             |        |        | C/O VIJAY R. ASHAR INDIA | MAHARASHTRA    | MUMBAI    | 400002 | IN300757111509 | Amount for matured debt | 6918.00   | 05-MAR-2021 |
| DILIP   | KUMAR        | MISHRA     | PADMA          | CHARAN | MISHRA | B-48, RPL TOWNSHII INDIA | GUJARAT        | JAMNAGAR  | 361140 | 12011700000774 | Amount for matured debt | 17155.00  | 05-MAR-2021 |
| M       | R            | MAHESHWARI | NA             |        |        | 103, SAGAR APPART INDIA  | GUJARAT        | AHMEDABAD | 380008 | IN300484120158 | Amount for matured debt | 514636.00 | 05-MAR-2021 |
| DISHA   | KEDAR        | NERURKAR   | NA             |        |        | 105 BLDG NO 4/B EV INDIA | MAHARASHTRA    | MUMBAI    | 400093 | IN302269130117 | Amount for matured debt | 34309.00  | 05-MAR-2021 |
| BHARAT  | BALKRUSHNABI | MODI HUF   | BALKRUSHNABHAI |        |        | A/3 VASUJUJYA CON INDIA  | GUJARAT        | AHMEDABAD | 380007 | 12033200010903 | Amount for matured debt | 42886.00  | 05-MAR-2021 |
| SURESH  | GUJARATHI    | NA         |                |        |        | MAHAJANA PETH B INDIA    | MADHYA PRADESH | BURHANPUR | 450331 | 12033200014120 | Amount for matured debt | 25732.00  | 05-MAR-2021 |