

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2.

CIN/BCIN	US5990M1991PLCD0670						
Sum of unpaid and unclaimed dividend	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	6965530.00	0.00	0.00	4973440.00	363908.00	11936597.00
Sum of amount refunded from the matured debentures	0.00	678685.00	0.00	0.00	1363629.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP IS Client ID Number	Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth (DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHINAY	CHOUDHARI	NA	NA	NA	NA	83 84 PALM MEADOWS PHASE 2	INDIA	KARNATAKA	BANGALORE	560066	PTCD041438			Amount of matured debenture	10020.00	05-MAR-2026							No	No	FY-2
ASHISEKH	S	TIWARI	NA	NA	NA	F145 GOVT 1100 QTR5 AREA COLONY	INDIA	Madhya Pradesh	BHOPAL	462016				Amount of matured debenture	6000.00	05-MAR-2026							No	No	FY-2
ADITI	YOGESH	BAIAPAI	NA	NA	NA	H NO 1472 SECTOR 418 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036				Amount of matured debenture	51036.00	05-MAR-2026							No	No	FY-2
AJAY	YOGHINATH	MAJUMDAR	NA	NA	NA	R 32 KANAKANAGAR CROSS	INDIA	Maharashtra	Mumbai City	400023				Amount of matured debenture	23640.00	27-Sep-2030							No	No	FY-5
ALOK	KUMAR	ADARWAL	NA	NA	NA	OLD NO 13 NEW NO 20 MUTHIYA	INDIA	TAMIL NADU	CHENNAI	600021				Amount of matured debenture	14317.00	05-MAR-2026							No	No	FY-2
AMON	SAMANT	NA	NA	NA	NA	FLAT NO 142 ROHINI TARANGAN 2	INDIA	Maharashtra	Mumbai City	400026				Amount of matured debenture	10500.00	05-MAR-2026							No	No	FY-2
AMRITA	KUMARBERNANI	NATIONAL	NA	NA	NA	14 HUBBUSTAN AUTO PRODUCT	INDIA	GUJARAT	GUJARAT	823001				Amount of matured debenture	5730.00	05-MAR-2026							No	No	FY-2
ANAND	SWARUP	GARG	NA	NA	NA	R 1974 RAI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001				Amount of matured debenture	540050.00	27-Sep-2030							No	No	FY-7
ANIL	KUMAR	SHARMA	NA	NA	NA	A8 NIWARA CO OPERATIVE HSG SO	INDIA	Maharashtra	Mumbai City	400080				Amount of matured debenture	10845.00	26-Aug-2029							No	No	FY-6
ANINDITA	MITRA	NA	NA	NA	NA	58 MANISH PAL LANE 44 SHIPURU	INDIA	WEST BENGAL	KOLKATA	711104	PTCD0466203			Amount of matured debenture	57269.00	05-MAR-2026							No	No	FY-2
ANNTI	GOBARAD	NA	NA	NA	NA	R 8 GULSHAN PARK NEW DELHI	INDIA	DELHI	DELHI	110049				Amount of matured debenture	10845.00	26-Aug-2029							No	No	FY-6
ANUPAMA	HANGEKAR	NA	NA	NA	NA	B 8 KOTHRUD WOODLAND PARA	INDIA	MAHARASHTRA	PUNE	411029				Amount of matured debenture	42952.00	05-MAR-2026							No	No	FY-2
ANURAG	AGARWALHOF	BANK	NA	NA	NA	346 HEM CHANDRA STREET KODERE	INDIA	West Bengal	Kolkata	700023				Amount of matured debenture	17586.00	05-MAR-2026							No	No	FY-2
ANURUP	CHONDHURY	NA	NA	NA	NA	54202 KANAKANAGAR	INDIA	MAHARASHTRA	MUMBAI	400023	PTCD0439416			Amount of matured debenture	25290.00	05-MAR-2026							No	No	FY-2
ANVAY	SUDY	NA	NA	NA	NA	2205 YARROW NHAAS AMRIT SHA	INDIA	Maharashtra	Mumbai City	400072				Amount of matured debenture	237600.00	27-Sep-2030							No	No	FY-5
ARUN	KUMAR	DEY	NA	NA	NA	DESHMESH SOC. FLAT NO 11 1ST	INDIA	Maharashtra	Mumbai City	400074				Amount of matured debenture	12000.00	05-MAR-2026							No	No	FY-2
ARUNBA	A	THAKUR	NA	NA	NA	30230A ABSHISH HSGHS EXHANI	INDIA	Maharashtra	Mumbai City	400061				Amount of matured debenture	9070.00	05-MAR-2026							No	No	FY-2
ARVIND	SHYAM	DOWHANIA	NA	NA	NA	1401 1ST FLOOR KALIAN BHAYAN	INDIA	Maharashtra	Mumbai City	400069				Amount of matured debenture	34790.00	05-MAR-2026							No	No	FY-2
ASHOK	GOVINDRAM	TANNANI	NA	NA	NA	4 HIG SANGAM VIHAR SONARIJAM	INDIA	JHARKHAND	JAMSHEDPUR	831011				Amount of matured debenture	7200.00	05-MAR-2026							No	No	FY-2
ASHOK	KUMAR	ADORA	NA	NA	NA	729 ASHETA RC NAGAR 2ND STAG	INDIA	KARNATAKA	BELGALUM	590006				Amount of matured debenture	108010.00	27-Sep-2030							No	No	FY-7
ASHOK	KUMAR	GUPTA	NA	NA	NA	F 574 LAKSHI NAGAR	INDIA	DELHI	DELHI	110092				Amount of matured debenture	216020.00	27-Sep-2030							No	No	FY-7
ASHOK	RUDRAGUDDA	PATIL	NA	NA	NA	CO LOTOPAN CAPITAL MARKET'S PV	INDIA	KARNATAKA	BANGALORE	566025				Amount of matured debenture	2644.00	05-MAR-2026							No	No	FY-2
ASHOK	RUDRAGUDDA	PATIL	NA	NA	NA	8608 ARNKA JANGID ENCLAVE NE	INDIA	Maharashtra	Mumbai City	401107				Amount of matured debenture	2458.00	05-MAR-2026							No	No	FY-2
ASHWARYA	KUMAR	NA	NA	NA	NA	FLAT NO 304 WING NO 3 RAJA HI	INDIA	MAHARASHTRA	NAGPUR	440023				Amount of matured debenture	8420.00	05-MAR-2026							No	No	FY-2
B	RAJAGOPALAN	NA	NA	NA	NA	74 BARURAM GHOSH ROAD 97 RE	INDIA	WEST BENGAL	KOLKATA	700040	PTCD021084			Amount of matured debenture	21000.00	05-MAR-2026							No	No	FY-2
BANKIM	CHINBHAI	PARIKHI	NA	NA	NA	ASATINAGAR NRN L HIGH SCHOOL	INDIA	Maharashtra	Mumbai City	400064				Amount of matured debenture	10500.00	05-MAR-2026							No	No	FY-2
BEENA	ABDASTATE	BANK	NA	NA	NA	71 RADIO COLONY	INDIA	MAHARASHTRA	INDORE MP	452001				Amount of matured debenture	21476.00	05-MAR-2026							No	No	FY-2
BHARAV	PIHARWALA	NA	NA	NA	NA	FLAT NO 8/1 1 BLOCK C-4 INDRA	INDIA	MAHARASHTRA	INDORE	452001				Amount of matured debenture	10800.00	27-Sep-2030							No	No	FY-2
BHARAT	BHUSHAN	SARNA	NA	NA	NA	H NO 15-A SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001				Amount of matured debenture	10800.00	27-Sep-2030							No	No	FY-5
BHIMRAJ	NATHUJI	RAJUT	NA	NA	NA	2/A SAIDAMINI NEAR JALAJALPA	INDIA	MAHARASHTRA	MUMBAI	400034	PTCD0425325			Amount of matured debenture	17586.00	05-MAR-2026							No	No	FY-2
BHUPENDRA	ANANDBHAI	PADARIA	NA	NA	NA	2ND FLOOR OFFICE NO 181920 VR	INDIA	GUJARAT	VADODARA	390001	PTCD0324669			Amount of matured debenture	5250.00	05-MAR-2026							No	No	FY-2
BINDU	HITEN	SMITH	NA	NA	NA	RASHMI BUILDERS DE MILL PARA	INDIA	GUJARAT	RAIKOT	360002				Amount of matured debenture	7350.00	05-MAR-2026							No	No	FY-2
BINDY	VAGHRE	NA	NA	NA	NA	0 BHAVILEP PARK MANMAGGA E	INDIA	GUJARAT	AHMEDABAD	380008				Amount of matured debenture	20414.00	05-MAR-2026							No	No	FY-2
BIPINCHANDRA	SHANTILAL	MEHTA	NA	NA	NA	VASHI ACSESSORIES SECTOR 11 VAS	INDIA	MAHARASHTRA	NEW MUMBAI	400023				Amount of matured debenture	544000.00	27-Sep-2030							No	No	FY-5
BLUDDA	RAJU	KANAKA	NA	NA	NA	D NO 27 3/2 SRI RAMA PURAM BI	INDIA	ANDHRA PRADESH	VIJURU	534202				Amount of matured debenture	6000.00	05-MAR-2026							No	No	FY-2
CHAMPANLAL	HARILAL	PANCHAL	NA	NA	NA	130/4388 NAUDU COLONY PAMT	INDIA	MAHARASHTRA	MUMBAI	400075	PTCD0430207			Amount of matured debenture	143172.00	05-MAR-2026							No	No	FY-2
CHAMPAK	KOTILAL	GOLA	NA	NA	NA	HNO2028 ROAD NO 7 WEST LAVDU	INDIA	JHARKHAND	JAMSHEDPUR	831011				Amount of matured debenture	10845.00	26-Aug-2029							No	No	FY-6
CHAMPAKLAL	VADILAL	SANGHAVI	NA	NA	NA	E 13 SHIPRA CHS 2ND FLOOR DAF	INDIA	MAHARASHTRA	MUMBAI	400097				Amount of matured debenture	16335.00	27-Sep-2030							No	No	FY-7
CHANDRANANTH	BHUKAI	SAMBHUS	NA	NA	NA	171 FREEDOM FIGHTERS QUARTERS	INDIA	Gujarat	Ahmedabad	380013	PTCD0318650			Amount of matured debenture	6300.00	05-MAR-2026							No	No	FY-2
CHANDRANANTH	NATVARJAL	RAVAL	NA	NA	NA	CO JONGSH JOSHI KANAKA APARTM	INDIA	WEST BENGAL	KOLKATA	700020				Amount of matured debenture	10207.00	05-MAR-2026							No	No	FY-2
CHANDRIKA	BIJIN	SHAH	NA	NA	NA	H NO 13 /10 EAST PATEL NAGAR	INDIA	DELHI	DELHI	110008				Amount of matured debenture	10500.00	05-MAR-2026							No	No	FY-2
CHARU	AJAY	SHAH	NA	NA	NA	9 MANGALAM HOUSING SOCIETY B	INDIA	GUJARAT	BARODA	390021				Amount of matured debenture	10500.00	05-MAR-2026							No	No	FY-2
CHARU	SUBRAMANIAN	NA	NA	NA	NA	57304 AJDUMBAR VASANT VIHAR	INDIA	MAHARASHTRA	Thane	400061				Amount of matured debenture	28875.00	05-MAR-2026							No	No	FY-2
CHARU	SUBRAMANIAN	NA	NA	NA	NA	57304 AJDUMBAR VASANT VIHAR	INDIA	MAHARASHTRA	Thane	400061				Amount of matured debenture	28875.00	05-MAR-2026							No	No	FY-2
CHETAN	POPAT	NA	NA	NA	NA	115 B /1 PARUL GARDEN L-06 N	INDIA	WEST BENGAL	KOLKATA	700040				Amount of matured debenture	1200.00	05-MAR-2026							No	No	FY-2
CHETAN	POPAT	NA	NA	NA	NA	318 RAMESH MITAR ROAD KOLU	INDIA	WEST BENGAL	KOLKATA	700025				Amount of matured debenture	10207.00	05-MAR-2026							No	No	FY-2
CHETNA	JAYESH	RADIA	NA	NA	NA	KASHIBHAI CHOKI WEST BANGAL	INDIA	GUJARAT	AHMEDABAD	380010				Amount of matured debenture	10845.00	27-Sep-2030							No	No	FY-2
CHIRAG	GALLIANDIA																								

HARIAS	DHARAMCY	NA	NA	NA	A1 MAYFAIR 31 BEHUL STREET LAHNDIA	KARNATAKA	BANGALORE	560025	IN300126-IN300126-1	Amount of matured debenture	10880.00	27-Sep-2028	No	No	Fv-5
HARISH	BATRA	NA	NA	NA	FLAT 12 BUILDING NO 194 ODION	Maharashtra	Mumbai City	400077	IN301313-IN301313-2	Amount of matured debenture	2176.00	27-Sep-2028	No	No	Fv-5
HARSH	CHANDRA	JAYAL	NA	NA	ORBIT AVENUE FLAT NO 101 2 CHEE INDIA	TAMIL NADU	CHENNAI	616029	IN300374-IN300374-1	Amount of matured debenture	4295.00	05-MAR-2026	No	No	Fv-7
HARSH	JAVANTHAL	GUSANI	NA	NA	771 3RD FLOOR HUDCO PLACE AN	DELHI	NEW DELHI	110049	IN300236-IN300236-2	Amount of matured debenture	2725.00	27-Sep-2030	No	No	Fv-7
HSWALLAH	KESHVI	DOSHI	NA	NA	B-502 GHS 11 SECTOR 52 SECTOR-8	HARYANA	GURGAON	122011	IN300163-IN300163-1	Amount of matured debenture	66280.00	27-Sep-2028	No	No	Fv-5
HAS	MOHAN	CHANDRABABU	NA	NA	28 GAUTAM BUDHA SOCIETY OPP	GUJARAT	AHMEDABAD	380028	IN300309-IN300309-1	Amount of matured debenture	1200.00	05-MAR-2026	No	No	Fv-2
JAGDISH	CHANDER	SAINI	NA	NA	C205 USHA NAGAR BHANDUP MUM	Maharashtra	Mumbai City	400078	IN300757-IN300757-1	Amount of matured debenture	1200.00	05-MAR-2026	No	No	Fv-2
JAGDISH	CHANDER	SAINI	NA	NA	A 44 STREET NO 21 MAHINDRA P	DELHI	NEW DELHI	110033	IN300206-IN300206-1	Amount of matured debenture	10207.00	05-MAR-2026	No	No	Fv-2
JAGDISH	CHANDER	SAINI	NA	NA	A 44 STREET NO 21 MAHINDRA P	DELHI	NEW DELHI	110033	IN300206-IN300206-1	Amount of matured debenture	53824.00	05-MAR-2026	No	No	Fv-2
JANAK	SHANKARAN	KOTIA	NA	NA	17 213 SHAKUNTAL	GUJARAT	AHMEDABAD	380013	IN300191-IN300191-1	Amount of matured debenture	2170.00	27-Sep-2030	No	No	Fv-7
JASH	SHITAL	SHAH	NA	NA	M7609 KARNATAVA APARTMENT IN	GUJARAT	AHMEDABAD	380063	12061200-12061200	Amount of matured debenture	4445.00	27-Sep-2030	No	No	Fv-2
JAYASHREE	H	V	NA	NA	A33 VALLABH TOWER OPP SWAGA	GUJARAT	AHMEDABAD	380052	C1203200-1203200	Amount of matured debenture	3575.00	05-MAR-2026	No	No	Fv-2
JAYENDRA	KAMULI	KHALIA	NA	NA	14 2ND 10 ACCORD APPTMENT A 1	MUMBAI	MUMBAI	400072	IN300289-IN300289-1	Amount of matured debenture	4000.00	05-MAR-2026	No	No	Fv-2
JHAVRI	SHUCHI	URMILKUMAR	NA	NA	D 1 133 KAMASHASTRA	Maharashtra	Mumbai City	400037	IN300888-IN300888-1	Amount of matured debenture	4200.00	05-MAR-2026	No	No	Fv-2
JHANA	AGARWAL	NA	NA	NA	A31 VISHVESHREE DURGA CHS ETH	Maharashtra	Mumbai City	400055	12025500-12025500	Amount of matured debenture	53160.00	27-Sep-2030	No	No	Fv-7
KALPANA	SHANTAL	JARIWALA	NA	NA	CO KALAVATI MAHADEVIA 6 25 SH	Maharashtra	Mumbai City	400026	C12032100-12032100	Amount of matured debenture	5250.00	05-MAR-2026	No	No	Fv-2
KAMLESH	JAVANTHAL	DOSHI	NA	NA	125 POODAN APARTMENTS IVS IN	GUJARAT	AHMEDABAD	380077	IN300288-IN300288-1	Amount of matured debenture	30293.00	27-Sep-2030	No	No	Fv-7
KAMLESH	RATILAL	SHAH	NA	NA	258 15 KAILASH BHAVAN 3RD FLOO	MAHARASHTRA	MUMBAI	400022	IN300749-IN300749-1	Amount of matured debenture	6000.00	05-MAR-2026	No	No	Fv-2
KAMLESH	RATILAL	SHAH	NA	NA	403 SHOK FLAT HSG SOC AMBARU	GUJARAT	VADODARA	390007	C1203200-1203200	Amount of matured debenture	51036.00	05-MAR-2026	No	No	Fv-2
KANTILAL	KHUSALBHAI	BHATIA	NA	NA	NEAR SHREE BUILDING SAKTINAGA	MAHARASHTRA	BHOPAL	462003	IN300460-12030400	Amount of matured debenture	1200.00	05-MAR-2026	No	No	Fv-2
KANTILAL	KHUSALBHAI	BHATIA	NA	NA	NEAR SHREE BUILDING SAKTINAGA	MAHARASHTRA	RAIKOT	360005	IN300109-IN300109-2	Amount of matured debenture	1200.00	05-MAR-2026	No	No	Fv-2
KANTILAL	KHUSALBHAI	BHATIA	NA	NA	BHATIA STREET DABHOI ROAD PRAI	GUJARAT	VADODARA	390004	IN300757-IN300757-1	Amount of matured debenture	10207.00	05-MAR-2026	No	No	Fv-2
KAPPARETH	GOPAL	NAR	NA	NA	37 55HPR NAGAR ALLAHABAD ALL	TAMIL NADU	Madurai	625061	IN300888-IN300888-1	Amount of matured debenture	51036.00	05-MAR-2026	No	No	Fv-2
KARAN	TRESHAM	NA	NA	NA	FLOOR 12 WINCHESTER BLDGINDIA	Maharashtra	Mumbai City	400092	IN300109-IN300109-1	Amount of matured debenture	16320.00	27-Sep-2030	No	No	Fv-7
KARTKEY	JAGDISH	SHAH	NA	NA	PALM 605 SIR PARK VISTA HARAU	KARNATAKA	Bangalore Urban	566102	IN300174-IN300174-1	Amount of matured debenture	6445.00	27-Sep-2030	No	No	Fv-7
KAUSHAL	SHARMA	A C	NA	NA	401/402 HILL VIEW APT NEAR ASH	MAHARASHTRA	MUMBAI	400092	IN300174-IN300174-1	Amount of matured debenture	10207.00	05-MAR-2026	No	No	Fv-2
KAUSHAL	SATRAM	MOTIVANI	NA	NA	5 SEET SAHAY 219 BOON ROAD SI	MUMBAI	MUMBAI	400022	C12030300-12030300	Amount of matured debenture	7650.00	27-Sep-2030	No	No	Fv-7
KEDAR	KESHAV	NIJASREE	NA	NA	65MANOHAR DAS STREET	Maharashtra	Mumbai City	400092	IN300394-IN300394-1	Amount of matured debenture	3000.00	05-MAR-2026	No	No	Fv-2
KEDAR	KESHAV	NIJASREEBANK	NA	NA	BLOCK NO 44 BLDG NO 7 A BRNDIA	Maharashtra	Mumbai City	400092	IN300888-IN300888-1	Amount of matured debenture	3575.00	05-MAR-2026	No	No	Fv-2
KESHAV	KONK	NA	NA	NA	65MANOHAR DAS STREET	MUMBAI	MUMBAI	400092	C12030300-12030300	Amount of matured debenture	4603.00	27-Sep-2030	No	No	Fv-7
KINJAL	A	SHAH	NA	NA	171 A GRAND PARADI APTS AUGUS	MAHARASHTRA	MUMBAI	400036	IN300130-IN300130-2	Amount of matured debenture	30621.00	05-MAR-2026	No	No	Fv-2
KIRAN	DEVI	SUGLA	NA	NA	FINE TECH COMMERCIAL PVT LTD I	Maharashtra	Mumbai City	400033	PTC0033365	Amount of matured debenture	108033.00	27-Sep-2030	No	No	Fv-7
KIRAN	JAIN	BANK	NA	NA	BE 305 SECTOR 1 SAI LAKE	West Bengal	KOLKATA	700084	C12067900-12067900	Amount of matured debenture	4292.00	05-MAR-2026	No	No	Fv-2
KOMLA	GUPTA	NA	NA	NA	1203 SORAWAR EETH PUNE MAH	MUMBAI	MUMBAI	411031	IN300391-IN300391-1	Amount of matured debenture	1080.00	27-Sep-2030	No	No	Fv-7
KOMAL	ARORA	NA	NA	NA	DARSHINI AVENUE FLAT NO 40/40H	MUMBAI	MUMBAI	400092	IN300974-IN300974-1	Amount of matured debenture	6445.00	27-Sep-2030	No	No	Fv-7
KRISHNANI	PARAMESHWAR	AVTER	NA	NA	30 ANAPAPURNA APTS LAVKONES	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN304390-IN304390-3	Amount of matured debenture	1575.00	05-MAR-2026	No	No	Fv-2
KRISHNANI	KARAKAMANI	KALURAMANI	NA	NA	FLAT NO 201 A WING SWAGAT TOI	MUMBAI	MUMBAI	421103	IN300390-IN300390-1	Amount of matured debenture	2558.00	27-Sep-2030	No	No	Fv-7
KRISHNANATH	ATMARAM	KALIKARNI	NA	NA	FLAT NO 201 A WING SWAGAT TOI	MUMBAI	MUMBAI	421103	C12040000-12040000	Amount of matured debenture	2558.00	05-MAR-2026	No	No	Fv-2
KUNDA	VINAY	KENNY	NA	NA	25 LOKNATHI CHATTERJEE LANE SI	West Bengal	Howrah	711020	IN300109-IN300109-1	Amount of matured debenture	2041.00	05-MAR-2026	No	No	Fv-2
KUSHAKUMAR	L	CITHRACICAI	BANK	NA	121 VOMARUTARI PACHAL VI IN	GUJARAT	Rajkot	360021	IN300174-IN300174-1	Amount of matured debenture	398.00	27-Sep-2030	No	No	Fv-7
L	CITHRACICAI	BANK	NA	NA	26 PREMBA SOCIETY NEAR KHANI	GUJARAT	AHMEDABAD	380001	PTC0020268	Amount of matured debenture	7158.00	05-MAR-2026	No	No	Fv-2
LALIT	ANANDI	MEHTA	NA	NA	22 33 A LUKEGIANI ALLAHABAD	MADHYA PRADESH	BHOPAL	462003	IN300127-IN300127-1	Amount of matured debenture	10207.00	05-MAR-2026	No	No	Fv-2
LEELABEN	MANGAJIBAI	PATEL	MANGALBHAI	PATEL	14 DREAM PLAZA SHIBBAUG DUFF	GUJARAT	AHMEDABAD	380004	IN300293-IN300293-1	Amount of matured debenture	51036.00	05-MAR-2026	No	No	Fv-2
LILASANI	LAKSHMI	SUJATA	NA	NA	102 SORWARANAVAR NEAR KARAI	Tamil Nadu	Madurai	625099	IN300135-IN300135-1	Amount of matured debenture	2100.00	27-Sep-2030	No	No	Fv-7
M	N	KATHIVAYALA	NA	NA	NO 1174 22ND A CROSS 23RD MA	KARNATAKA	BANGALORE	560070	PTC0044177	Amount of matured debenture	6728.00	05-MAR-2026	No	No	Fv-2
M	N	SATHVA	NA	NA	2-1311 TO 206 F NO 305 A PATW	Telangana	Hydrabad	500044	IN300159-IN300159-3	Amount of matured debenture	1437.00	05-MAR-2026	No	No	Fv-2
MADHU	KUNJAN	MADHAVIA	NA	NA	2-1311 TO 206 F NO 305 A PATW	Telangana	Hydrabad	500044	IN300159-IN300159-1	Amount of matured debenture	21260.00	27-Sep-2030	No	No	Fv-7
MADHVI	HIMABINDU	NA	NA	NA	304 MATRUCHHVA MAHILA COLLEGE	GUJARAT	Porbandar	361003	IN300191-IN300191-1	Amount of matured debenture	1437.00	05-MAR-2026	No	No	Fv-2
MALLI	SRIVASTAVA	NA	NA	NA	CHANDRA APTS 1ST FLOOR RAHAI	MAHARASHTRA	PUNE	411029	PTC00208390	Amount of matured debenture	12000.00	05-MAR-2026	No	No	Fv-2
MANAPAZOM	SUBRAMANIAM	THALAMBAL	NA	NA	AJ707 ARUNA SAKRUTHI APTS SHI	Maharashtra	Mumbai City	400086	IN300476-IN300476-4	Amount of matured debenture	51036.00	05-MAR-2026	No	No	Fv-2
MANISHA	ARJUN	MADHIA	NA	NA	MAHARAJAN TOLI 2 ARA BHUPUR	Bihar	MUMBAI	800028	IN300515-IN300515-1	Amount of matured debenture	1080.00	27-Sep-2030	No	No	Fv-7
MANJU	AGARWAL	NA	NA	NA	29 SATTOURADA 2ND FLOOR CANI	Tamil Nadu	Madurai	625601	PTC00201992	Amount of matured debenture	2100.00	05-MAR-2026	No	No	Fv-2
MANJU	LATA	MISHRA	NA	NA	PALM GROVE APARTMENT F 5/02 IN	MADHYA PRADESH	INDORE	452001	IN300601-IN300601-1	Amount of matured debenture	14030.00	05-MAR-2026	No	No	Fv-2
MANOJ	KARANKUMAR	KULSHRACICAI	NA	NA	102 SORWARANAVAR NEAR KARAI	KARNATAKA	BANGALORE	560070	IN300135-IN300135-1	Amount of matured debenture	2100.00	27-Sep-2030	No	No	Fv-7
MANOHAR	MURAIMAL	BHADRACHANDANI	NA	NA	200/1 POWAI CHOWK MULLIND C	Maharashtra	Mumbai City	400082	C12071000-12071000	Amount of matured debenture	21600.00	27-Sep-2030	No	No	Fv-7
MANOJ	AGARWAL	NA	NA	NA	8 NEHRU ROAD CHIPPAGAL	Maharashtra	Mumbai City	411052	IN300269-IN300269-1	Amount of matured debenture	2176.00	27-Sep-2028	No	No	Fv-5
MANOJ	PANDYA	NA	NA	NA	32 SORWARANAVAR NEAR KARAI	MAHARASHTRA	PUNE	411011	IN300476-IN300476-4	Amount of matured debenture	7580.00	27-Sep-2028	No	No	Fv-7
MANOJ	ANANDHOL	BUCHA	NA	NA	29/8 SHIVAJI NAGAR	MAHARASHTRA	MUMBAI	400028	IN300159-IN300159-1	Amount of matured debenture	1200.00	05-MAR-2026	No	No	Fv-2
MEERA	RAJENDRA	BUDHADV	NA	NA	7 NAVPARIAT CHS PLOT NO 407/41	Maharashtra	Pune	410099	C12011700-12011700	Amount of matured debenture	1050.00	05-MAR-2026	No	No	Fv-2
MEERA	RAJENDRA	BUDHADV	NA	NA	31 H H NEW RAVI NAGAR GHAN	HARYANA	FARIDABAD	121001	IN300476-IN300476-4	Amount of matured debenture	1050.00	05-MAR-2026	No	No	Fv-2
MEERA	RAJENDRA	BUDHADV	NA	NA	8 102 SASANDESHI FULBORG TUL	Maharashtra	Pune	410029	C12017000-12017000	Amount of matured debenture	4012.00	05-MAR-2026	No	No	Fv-2
MILIND	MANOHAR	MULYE	NA	NA	D 1103 SILVAN HEIGHTS SANEVAL	Maharashtra	Pune	411007	C12012400-12012400	Amount of matured debenture	16201.00	27-Sep-2030	No	No	Fv-2
MINAL	ANANTHATH	DHOTI	NA	NA	D 1103 SILVAN HEIGHTS SANEVAL	Maharashtra	Pune	410017	C12012400-12012400	Amount of matured debenture	5400.00	05-MAR-2026	No	No	Fv-2
MINI	ANANTHATH	DHOTI	NA	NA	D 1103 SILVAN HEIGHTS SANEVAL	MUMBAI	MUMBAI	400028	IN300130-IN300130-1	Amount of matured debenture	14203.00	05-MAR-2026	No	No	Fv-2
MRS	CHITRA	SAVANA	NA	NA	F145 GOVT 1100 QTRS ASERA COL	Madhya Pradesh	BHOPAL	462016	IN300130-IN300130-1	Amount of matured debenture	7158.00	05-MAR-2026	No	No	Fv-2
MUKESH	POONAMCHAND	RUPAWALA	NA	NA	CHAITANYA FLAT NO 11 3RD FLOO	MAHARASHTRA	PUNE	411030	PTC00436598	Amount of matured debenture	1437.00	05-MAR-2026	No	No	Fv-2
MUKESHSHAI	S	LAKHANI	NA	NA	SARVANATH DHARMADA DAVAH	GUJARAT	SURAT	394601	C12010700-12010700	Amount of matured debenture	1020.00	05-MAR-2026	No	No	Fv-2
MUNIND	AGANATH	WALIA	NA	NA	60/646 NA VIKAS VIHAR KAMAM	Bihar	BANGALORE Urban	560084	C12001900-12001900	Amount of matured debenture	1080.00	27-Sep-2030	No	No	Fv-5
N	HARState	Bank	NA	NA	OTR NO 206 B SECTOR5AKKAPATI	Maharashtra	Mumbai City	400082	C12064200-12064200	Amount of matured debenture					

S	SHANMUGHAM	NA	NA	NA	108A PONNAYARAPURAM COIMBATUR	TAMIL NADU	COIMBATORE	641001		IN300513-IN300513-1	Amount of matured debenture	7200.00	05-MAR-2026			No	No	FY-2		
SADASHIV I	C	NA	NA	NA	GAURI KUNJI 81 ASHOKNAGAR HUBB	INDIA	DELHI	110076		IN300011-IN300011-1	Amount of matured debenture	2044.00	05-MAR-2026			No	No	FY-2		
SADNA	CONSULTANCY	PVT	NA	NA	7A BARAJAM GHOSH ROAD 97 8E	INDIA	WEST BENGAL	700049		IN300020-IN300020-1	Amount of matured debenture	127290.00	17-Sep-2028			No	No	FY-5		
SADNA	CONSULTANCY	PVT	NA	NA	MARINE MANSION 1ST FLOOR H	INDIA	MAHARASHTRA	MUMBAI	400050		IN300200-IN300200-1	Amount of matured debenture	103365.00	27-Sep-2030			No	No	FY-7	
SADSHI	SADANAND	GOUKIRI	NA	NA	A31 VIVEKSHREE DURGA CHS EST	INDIA	MAHARASHTRA	MUMBAI	400051		IN300476-IN300476-4	Amount of matured debenture	101296.00	05-MAR-2026			No	No	FY-2	
SADSHI	CHAMEL	NA	NA	NA	108A CHAMEL ECHAMBI ROAD	INDIA	WEST BENGAL	KOLKATA	700107		IN300174-IN300174-4	Amount of matured debenture	217600.00	17-Sep-2028			No	No	FY-5	
SADSHI	JAIN	NA	NA	NA	C-51 NANDANAM CHSL NR ROHINI	INDIA	GUJARAT	AHMEDABAD	380008		IN300462-IN300462-1	Amount of matured debenture	242600.00	17-Sep-2028			No	No	FY-5	
SADSHI	GANGWAR	NA	NA	NA	DIRECTOR/4 REPAIRSEEMA SADAN	INDIA	Delhi	New Delhi	110010		IN300513-IN300513-1	Amount of matured debenture	54400.00	27-Sep-2028			No	No	FY-5	
SADSHI	KUMAR	BAJU	NA	NA	ONE NO 5 NEW NO 13 RAMESHWAR	INDIA	Tamil Nadu	Chennai	600012		IN301330-IN301330-2	Amount of matured debenture	101296.00	05-MAR-2026			No	No	FY-2	
SADSHI	KUMAR	BAJU	NA	NA	13 ANNA SALUDA BRABAI RAIL	INDIA	MAHARASHTRA	MUMBAI	400028		IN300374-IN300374-1	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2	
SADSHI	PRABHAKAR	BARBARICAN	NA	NA	101 ORANI RESIDENCY RAM MANI	INDIA	MAHARASHTRA	MUMBAI	400049		C1201330-12032100	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2	
SADSHI	VASANT	DESHPANDE	NA	NA	74 BARAJAM GHOSH ROAD 97 8E	INDIA	WEST BENGAL	KOLKATA	700049	PCF0044388	Amount of matured debenture	12000.00	05-MAR-2026			No	No	FY-2		
SADSHI	VASANT	DESHPANDE	NA	NA	13 ANNA SALUDA BR AB RAIL	INDIA	MAHARASHTRA	MUMBAI	400028		IN300374-IN300374-1	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2	
SADSHI	KUMAR	GHOSH	NA	NA	CHAUAPUR PO AND P S BEHAMPUR	INDIA	GuJARat	Ahmedabad	380008		IN302269-IN302269-1	Amount of matured debenture	72748.00	27-Sep-2028			No	No	FY-5	
SADSHI	PANDEY	I	NA	NA	N 1909 KEDARSHWAR NAGAR C	INDIA	UTTAR PRADESH	VARANANSI	221005		IN302679-IN302679-3	Amount of matured debenture	1088.00	27-Sep-2028			No	No	FY-5	
SADSHI	JAYASINGH I	I	NA	NA	206 ANAND NAGAR SECTOR 27 G	INDIA	GUJARAT	GUJARAT	382028		IN300513-IN300513-1	Amount of matured debenture	32670.00	27-Sep-2030			No	No	FY-7	
SADSHI	KANARE	HUF	NA	NA	H NO 1116 03 K HUCKO REAR SH	INDIA	MAHARASHTRA	PUNE	411011		C1201200-12032000	Amount of matured debenture	101296.00	27-Sep-2030			No	No	FY-2	
SADSHI	TARACHAND	HIRWARAR	NA	NA	237 SOMNATH PETH PUNE MAH	INDIA	MAHARASHTRA	PUNE	411011		IN301983-IN301983-1	Amount of matured debenture	101296.00	05-MAR-2026			No	No	FY-2	
SADSHI	BASAMSTRAM	MOTWANI	NA	NA	348 HEEM CHANDRA STREET KODER	INDIA	West Bengal	Kolkata	700073		C1203000-12030100	Amount of matured debenture	324030.00	27-Sep-2030			No	No	FY-7	
SADSHI	HARSHI	KHANNA	NA	NA	HILL VIEW 1022 MADHAI MILITARY	INDIA	MAHARASHTRA	Mumbai City	400059		C1201000-12030000	Amount of matured debenture	10500.00	05-MAR-2026			No	No	FY-2	
SADSHI	SEETHA	GOPALAKRISHNAN	NA	NA	NO 1468 POORNA DSHSHI ROAD	INDIA	KARNATAKA	MYSORE	570023		IN300394-IN300394-1	Amount of matured debenture	155991.00	05-MAR-2026			No	No	FY-2	
SADSHI	SALIM	MIR	NA	NA	A11 MAKKA NAGAR BHI SONA POLI	INDIA	GUJARAT	AHMEDABAD	380055	PCF00416958	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2		
SADSHI	RAJESH	KATILAL	NA	NA	842 NANDRABAI CO OP HOSS SOI	INDIA	MAHARASHTRA	MUMBAI	400060		IN300829-IN300829-4	Amount of matured debenture	108010.00	27-Sep-2030			No	No	FY-7	
SADSHI	SHIVANA	RAMKRISHNAN	NA	NA	842 NANDRABAI CO OP HOSS SOI	INDIA	MAHARASHTRA	MUMBAI	400060		IN300829-IN300829-1	Amount of matured debenture	15185.00	05-MAR-2026			No	No	FY-2	
SADSHI	EMMAL	KADWANI	NA	NA	MUKUND MANSION DARSHABA LA	INDIA	MAHARASHTRA	Mumbai City	400036		IN300360-IN300360-2	Amount of matured debenture	12000.00	27-Sep-2030			No	No	FY-2	
SADSHI	SHALINI	AGGARWAL	NA	NA	NO 2434 KUMAR STREET VADAKAM	INDIA	Tamil Nadu	Madurai	625601		IN300888-IN300888-1	Amount of matured debenture	10800.00	27-Sep-2030			No	No	FY-7	
SADSHI	SHANTHAL	THACKER	NA	NA	F NO 304 SHRI RAM PALACE ANON	INDIA	GUJARAT	SAURABHA	392106		C1201092-12010920	Amount of matured debenture	101296.00	05-MAR-2026			No	No	FY-2	
SADSHI	SHEELA	APTE	NA	NA	A 48 STREET NO 21 MAHENDRA PA	INDIA	DELHI	NEW DELHI	110033	PCF00203902	Amount of matured debenture	10500.00	05-MAR-2026			No	No	FY-2		
SADSHI	SHREY	SIDDHARTH	NA	NA	1141 BADRINATH BUILDING VIJAYA	INDIA	KARNATHKAND	JAMMANGURUR	831005		IN301028-IN301028-5	Amount of matured debenture	64800.00	27-Sep-2030			No	No	FY-7	
SADSHI	KANVAL	NA	NA	NA	41703 Nandana Garden Sec No 68	INDIA	GUJARAT	AHMEDABAD	382028		IN302024-IN302024-4	Amount of matured debenture	2862.00	05-MAR-2026			No	No	FY-2	
SADSHI	SHYLA	KUMAR	NA	NA	PILOT NO 84 SINDHI COLONY/ALMA	INDIA	MAHARASHTRA	Mumbai City	400052		C12064200-12064200	Amount of matured debenture	11400.00	05-MAR-2026			No	No	FY-2	
SADSHI	SIDDHARTHA	SANKAR	SUTRADHARST	NA	NA	12 P 13TH FLOOR POLARIS TOWER	INDIA	KARNATAKA	BANGALORE	560013		IN301557-IN301557-2	Amount of matured debenture	28634.00	05-MAR-2026			No	No	FY-2
SADSHI	SMITA	KISHOR	PAGARIYA	NA	NA	N098 BHARGAV 20TH CROSS C H	INDIA	Karnataka	Bangalore Urban	560040		12024100-12081000	Amount of matured debenture	54000.00	27-Sep-2030			No	No	FY-7
SADSHI	SOMANI	KANHTALAL	NA	NA	CO OP SUBRATA PR DASHYATHI	INDIA	GUJARAT	GUJARAT	382028		IN300476-IN300476-4	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2	
SADSHI	SRIDEVI	NA	NA	NA	166 ARHANT VIHAR COLONY VIDY	INDIA	MADHYA PRADESH	VIDISHA	464601		C12011300-12011300	Amount of matured debenture	101296.00	05-MAR-2026			No	No	FY-5	
SADSHI	SIBBA	NARASA	JAYARAMAN	NA	NA	235 BARUJEI NAGAR UNIT CO PAL	INDIA	ORISSA	BHUVANESHWAR	751009		IN300450-IN300450-1	Amount of matured debenture	19448.00	27-Sep-2030			No	No	FY-7
SADSHI	SURKATA	KUMAR	CHANDRAN	NA	NA	4105 SHANGHAI SOCIETY LAM	INDIA	KARNATHKAND	BANGALORE	831005		IN301127-IN301127-1	Amount of matured debenture	71586.00	05-MAR-2026			No	No	FY-2
SADSHI	SHREYA	BALAKRISHNAN	CHARTERED	NA	NA	0Y MANAGER STATE BANK OF IN	INDIA	BIHAR	845438		IN301127-IN301127-1	Amount of matured debenture	71586.00	05-MAR-2026			No	No	FY-2	
SADSHI	SUDHAR	GUPTA	NA	NA	BHARTI AIRTEL LTD/TA FR UDVA	INDIA	MAHARASHTRA	Mumbai City	400050		IN302679-IN302679-3	Amount of matured debenture	108800.00	27-Sep-2028			No	No	FY-5	
SADSHI	SUDHANTHA	SHRIKANTH	VIJAY	BANK	NA	FLAT NO 2 SEMANTH VIKAS SEC I	INDIA	KARNATHKAND	MUMBAI	400051		IN300174-IN300174-4	Amount of matured debenture	42991.00	05-MAR-2026			No	No	FY-2
SADSHI	SUNISHA	BHARGAV	MAHAJAN	NA	NA	NO 8 MOHAN STREET EAST TAMER	INDIA	TAMIL NADU	CHENNAI	600059		IN301696-IN301696-1	Amount of matured debenture	53793.00	05-MAR-2026			No	No	FY-2
SADSHI	SUKHMINDEER	SINGH	NA	NA	NO 10 ARYAVAT OPP K D AGRAWAL	INDIA	MAHARASHTRA	Mumbai City	421201		IN301151-IN301151-2	Amount of matured debenture	28634.00	05-MAR-2026			No	No	FY-2	
SADSHI	SUKMAN	GAGGAR	NA	NA	23 ASHAWANT CHS BLDG NO 2 JAM	INDIA	MAHARASHTRA	Mumbai City	400059		C1204600-12054600	Amount of matured debenture	12000.00	05-MAR-2026			No	No	FY-2	
SADSHI	SUMITA	ITIK	PARKH	NA	NA	401 B BLDG MY NEST KEETHRI R	INDIA	GUJARAT	SAURABHA	392106		IN300476-IN300476-4	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2
SADSHI	SUNIL	HARI	BHIBOOD	NA	NA	B 14/221 HIMGIRI APPTS/CTC 34	INDIA	GUJARAT	Porbandar	360311		IN300476-IN300476-4	Amount of matured debenture	1050.00	05-MAR-2026			No	No	FY-2
SADSHI	SURAJIT	SEEN	NA	NA	442 OMPUSHIPANJALI SOCV POISAI	INDIA	MAHARASHTRA	Mumbai City	400067		IN301549-IN301549-1	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2	
SADSHI	SURINDER	KUMAR	JAIN	NA	NA	431 VIVEKSHREE DURGA CHS EST	INDIA	MAHARASHTRA	Mumbai City	400051		IN300513-IN300513-1	Amount of matured debenture	27250.00	17-Sep-2028			No	No	FY-5
SADSHI	Gurjyaranaga	C	Satgathi	NA	NA	49-76 E PLATS K D ASHOK VIHAR P	INDIA	DELHI	110052		IN300118-IN300118-1	Amount of matured debenture	11880.00	05-MAR-2026			No	No	FY-2	
SADSHI	SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount of matured debenture	1418.00	05-MAR-2026			No	No	FY-2
SADSHI	SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount of matured debenture	1399.00	05-MAR-2026			No	No	FY-2
SADSHI	SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount of matured debenture	1399.00	05-MAR-2026			No	No	FY-2
SADSHI	SUSHMITA	DAS	NA	NA	NA	MFY 35 ABL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount of matured debenture	10306.00	05-MAR-2026			No	No	FY-2
SADSHI	SUSHMITA	DAS	NA	NA	NA	MFY 35 ABL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount of matured debenture	1418.00	05-MAR-2026			No	No	FY-2
SADSHI	SUWADESH	KUMAR	VERMA	NA	NA	H NO 78 SUKHODEV NAGAR PANIPA	INDIA	HARYANA	PANIPAT	132103		IN300214-IN300214-1	Amount of matured debenture	14317.00	05-MAR-2026			No	No	FY-2
SADSHI	SWAMINATHAN V	NA	NA	NA	119 23A OM NAGAR DARSHAN PU	INDIA	MADHYA PRADESH	INDORE	452001		C13041400-13041400	Amount of matured debenture	6000.00	05-MAR-2026			No	No	FY-2	
SADSHI	SWAMINATHAN R	NA	NA	NA	67 SARASWATI COLONY SANTAPUR	INDIA	MAHARASHTRA	Mumbai City	400054		IN300174-IN300174-4	Amount of matured debenture	5108.00	05-MAR-2026			No	No	FY-2	
SADSHI	SWATI	DEVI	NA	NA	0284 HOSPITAL KE BHEKHWAR	INDIA	GUJARAT	GUJARAT	360310		C12064200-12064200	Amount of matured debenture	10880.00	27-Sep-2030			No	No	FY-2	
SADSHI	TARUN	SINGH	NAHAR	NA	NA	SUDHA BUNGLOW OPP HOTEL AIR	INDIA	GUJARAT	VADODARA	390021		IN300183-IN300183-1	Amount of matured debenture	5250.00	05-MAR-2026			No	No	FY-2
SADSHI	TARUN	SINGH	NAHAR	NA	NA	42 145 NEW BALYUNGINE ROAD H	INDIA	WEST BENGAL	KOLKATA	700039		IN300443-IN300443-1	Amount of matured debenture	5250.00	05-MAR-2026			No	No	FY-2
SADSHI	THIRUNAVUKKAS	BANK	NA	NA	43 122 KIZHAMBONHARA PRPT CH	INDIA	MAHARASHTRA	MUMBAI	400051		C1201000-12010000	Amount of matured debenture	53793.00	05-MAR-2026			No	No		

CHANDRANKANT	I	GANDHI	NA			CO JHNSH JOSH KANIKA APARTM	INDIA	WEST BENGAL	KOLKATA	700020	IN300476-N300476-4	Amount refunded from the	2797	No	No	FY-2
CHETAN	POPAT	SHARMA	NA			318 RAMESH MITAR ROAD	INDIA	WEST BENGAL	KOLKATA	700025	C1203000-1203000	Amount refunded from the	1200	No	No	FY-2
CHITRA	HARUN	SHARMA	NA			145 SHARMA OIL STORE C/11 P	INDIA	RAJASTHAN	JAIPUR	302023	IN301055-N301055-1	Amount refunded from the	2797	No	No	FY-2
CHITRA	GULU	THADANI	GULU	THAKURDAS	THADANI	402 MANGAL MAHA ABOVE HOH	INDIA	Maharashtra	Mumbai City	400050	IN301151-N301151-1	Amount refunded from the	2238	No	No	FY-2
DAMYANTI	NANI	SHAH	NA	NA	NA	1 MAGAN MAHAL SRM S V ROAD	INDIA	Maharashtra	Mumbai City	400069	C1203000-1203000	Amount refunded from the	83251	No	No	FY-2
DANI	SHRUTI	NEW COLOSSEY GORAKH	INDIA			452901	INDIA	MADHYA PRADESH		452901	IN301096-N301096-1	Amount refunded from the	961	No	No	FY-2
DANI	DANIL	NA	NA	NA	NA	A 72 NEW PROFESSIONAL FLATS	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN301096-N301096-1	Amount refunded from the	961	No	No	FY-2
DHARADHAR	RAJ	GUJANAN	NA			206 GULMOHA B WING 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400068	IN300476-N300476-4	Amount refunded from the	1200	No	No	FY-2
DHIRENDRA	MOHAN	GIPTA	NA			DR WAJIR ALI ROADDHIMTOLA	INDIA	Gujarat	Ahmedabad	380028	IN300394-N300394-1	Amount refunded from the	108900	No	No	FY-5
DINESH	PRATHUR	NA	NA			45 PUSHPATI LANE PUNE	INDIA	Gujarat	Ahmedabad	380028	IN300676-N300676-1	Amount refunded from the	27260	No	No	FY-2
DINESHCHANDR	REVAISHANKER	BIHATI	NA			83 NARAYAN PARK MAKTAPURA	INDIA	Gujarat	Ahmedabad	380028	IN300130-N300130-1	Amount refunded from the	1200	No	No	FY-2
GAURI	RANI	NA	NA			30 ANNAPURNA APPTS LAWSONS	INDIA	ANDHRA PRADESH	VISACHAPATNAM	530017	IN300190-N300190-3	Amount refunded from the	1841	No	No	FY-2
GIRI	21 BUDHONG NA 108 COLOS	INDIA				4400173	INDIA	MADHYA PRADESH		4400173	IN301213-N301213-1	Amount refunded from the	10881	No	No	FY-2
HARSHABEN	LIMYASHANKAR	TRIVEDI	NA			NEAR SHUKU VILLA NR GHEDI	INDIA	Gujarat	Ahmedabad	380028	IN300974-N300974-1	Amount refunded from the	32460	No	No	FY-5
HEMATALAN	PRAVINBHAI	PATEL	GORDHANBHAI	MAGANBHAI	PATEL	39 PRATHAM VATIKA SOCIETY ARO	INDIA	GUJARAT	AHMEDABAD	380028	IN300130-N300130-1	Amount refunded from the	1399	No	No	FY-2
HETAL	HARSHI	BRANUSHALI	NA			S/6, HEW KUPPA APTS S. N. ROAD,	INDIA	Maharashtra	Mumbai City	400080	C1205150-1205150	Amount refunded from the	272000	No	No	FY-2
HITESH	KANTILAL	DEVDA	NA	NA	NA	SMART BRIDGE OPP GOLKURAN	INDIA	GUJARAT	JUNAGADH	384300	C1203320-1203320	Amount refunded from the	80704	No	No	FY-2
INDU						OLD NQ25 3 NEW NQ80 SOUTH BI	INDIA	TAMIL NADU	CHENNAI	600017	C1204700-1204700	Amount refunded from the	8134	No	No	FY-2
JAYANTILAL	J	SHAH	JYVANAL	SHAH		A/3 VALLABHI TOWER OPP SWAGAT	INDIA	GUJARAT	AHMEDABAD	380022	IN300461-N300461-1	Amount refunded from the	284	No	No	FY-2
JAYASHREE	JAYANT	KULKARNI	NA			A 32 NEW PROFESSIONAL FLATS	INDIA	JHARKHAND	JAMSHEDPUR	831005	C1206000-1206000	Amount refunded from the	2353	No	No	FY-2
Jitendra	Prasad	Shukla	NA			HILL VIEW D102 MAROL MILITRY	INDIA	MAHARASHTRA	MUMBAI	400059	IN307130-N307130-3	Amount refunded from the	50	No	No	FY-2
Jitendra	Prasad	Shukla	NA			HILL VIEW D102 MAROL MILITRY	INDIA	Maharashtra	Mumbai City	400059	IN307130-N307130-3	Amount refunded from the	50	No	No	FY-2
JISHI	KRISHNA	VISHNU	NA			15 MOTAN SANSHEE DIS VALLABHI	INDIA	Maharashtra	Mumbai City	400077	IN300829-N300829-1	Amount refunded from the	1399	No	No	FY-2
K	CH	INDIA				D NO 29/212A EAST BENEY STREET	INDIA	ANDHRA PRADESH		534601	IN300394-N300394-1	Amount refunded from the	4900	No	No	FY-2
KALPANA	SHANTILAL	JARWALA	NA	NA	NA	CO KALAVATI MAHADEVVA 6 25 SH	INDIA	Maharashtra	Mumbai City	400026	C1202100-1202100	Amount refunded from the	50058	No	No	FY-2
KANAK	LATA	NAGAR	NA			W/O SHRI SUSHIL PRAKASH NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	C12034600-12034600	Amount refunded from the	4800	No	No	FY-2
KANAK	GRIYATI	VASUDEV	KALIDAS	GHADIALI		13 GHANSHYAM APARTMENTS 22	INDIA	GUJARAT	AHMEDABAD	380007	IN302153-N302153-1	Amount refunded from the	872	No	No	FY-2
KODHI	SHYAM	WADHWANI	NA			OLD NQ25 3 NEW NQ80 SOUTH BI	INDIA	TAMIL NADU	CHENNAI	600017	PTCC0208957	Amount refunded from the	1478	No	No	FY-2
KURPAL	DOVILA	NA	NA			H NO 8 CASAMATI PET PROGRESSIVE	INDIA	TELANGANA	HYDRABAD	500013	IN300234-N300234-1	Amount refunded from the	200	No	No	FY-2
KUSHM	RASTOGI	NA	PRABHAT	KUMHARRASTOGI		191 A VARANASI PRADESH	INDIA	BIHAR	BIHAR	462003	IN301320-N301320-1	Amount refunded from the	978	No	No	FY-2
LAL	CHAND	NA	NA			22 53 A LUKERGANI ALLAHABAD	INDIA	MADHYA PRADESH	BHOPAL	462003	IN301127-N301127-1	Amount refunded from the	2400	No	No	FY-2
M	S	ROY	NA			C 1/85SECTOR-31	INDIA	Gujarat	Ahmedabad	380028	IN302822-N302822-1	Amount refunded from the	217600	No	No	FY-5
MANIK	GODWIN	BHEDI	GODWIN			10 PUSHPAK BWPATNAR ROAD D	INDIA	Maharashtra	Mumbai City	400078	C1013800-13013800	Amount refunded from the	1399	No	No	FY-2
MANISH	SHIVASTAVA	NA				PROF NO INDUSTRIAL AREA	INDIA	Gujarat	Ahmedabad	380028	IN301380-N301380-1	Amount refunded from the	27000	No	No	FY-2
MANOJ	AGARWAL	NA				B. NEHRU ROAD CHHPPI GALI,	INDIA	Gujarat	Ahmedabad	380028	IN300226-N300226-1	Amount refunded from the	21760	No	No	FY-2
MERA	SINHA	NA	N	PUSINA		91 F H NEW KAVI NAGAR	INDIA	HARYANA	FARIDABAD	211001	IN300376-N300376-4	Amount refunded from the	1200	No	No	FY-2
MERA	AGRAWAL	NA				1170/101 NAYEN NAGAR KAKADI	INDIA	WEST BENGAL	KOLKATA	700023	C1201000-1201000	Amount refunded from the	1136	No	No	FY-2
MONIKA	SAHA	NA				58 GANGADHAR BANERJEE LANE K	INDIA	WEST BENGAL	KOLKATA	700023	IN300360-N300360-2	Amount refunded from the	600	No	No	FY-2
MR	SHASHIKANT	GHYVADAE	NA			A 44 STREET NO 21 MAHINDRA P	INDIA	DELHI	NEW DELHI	110033	PTCC0203902	Amount refunded from the	670	No	No	FY-2
MR	CHAND	BHATNAGAR	Nihal	CHAND	BHATNAGAR	4272ANAPALLI NAGAR KODCHI	INDIA	KERALA	COCHIN	462003	C1203390-1203390	Amount refunded from the	2000	No	No	FY-2
NANAK	CHAND	BHATNAGAR	Nihal	CHAND	BHATNAGAR	37 MIG HARSHARVHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	IN300757-N300757-1	Amount refunded from the	1200	No	No	FY-2
NARSHI	KAPOOR	NA				5312 3RD FLOOR GREATER KALASHI	INDIA	DELHI	NEW DELHI	110048	IN300142-N300142-1	Amount refunded from the	2104	No	No	FY-2
NERITA	GHANSHYAMBHAI	SARVAYA	GHANSHYAMBHAI	SARVAYA		PLOT NO 27 A SHREE VARDHMAN	INDIA	GUJARAT	BHAVNAGAR	384002	IN301276-N301276-3	Amount refunded from the	9600	No	No	FY-2
NIRMALA	VYSWAMY	NA				OLD NQ25 3 NEW NQ80 SOUTH BI	INDIA	TAMIL NADU	CHENNAI	600017	IN300393-N300393-1	Amount refunded from the	3600	No	No	FY-2
NORTHITH	JAYARAM	SHETTY	B	JAYARAM	SHETTY	SHREE MADHURA BALEKURU VILLI	INDIA	KARNATAKA	KUNDAPUR	576218	IN300476-N300476-4	Amount refunded from the	3600	No	No	FY-2
OM	PRAKASH	NEEMA	LAXMI	NARAYAN	NEEMA	26KARASWATI NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009	C13017600-13017600	Amount refunded from the	559	No	No	FY-2
PARESH	SHIBHAL	SHAH	SHIBHAL	SHAH		42/23 SUN FLOOR APARTMENT 25	INDIA	Maharashtra	Mumbai City	400026	C12032900-12032900	Amount refunded from the	1034	No	No	FY-2
PAWAN	AGRAWAL	NA				STE 207 SUN TOWER SHIPRA SUN	INDIA	MADHYA PRADESH	INDORE	452003	IN300365-N300365-2	Amount refunded from the	8600	No	No	FY-2
PERI	KAMESHWARI	UDHA	VENKATA	KAMESHWARA	RAOPURI	PLEY NO2 WO KAMESHWARA RAO	INDIA	GUJARAT	VADODARA	390019	IN300394-N300394-1	Amount refunded from the	280	No	No	FY-2
PITHUBHAI	PRASHANT	CHANDRANKANT	NA			H8 67 A SEC 10C 1 PCL TOWNSH	INDIA	Gujarat	VADODARA	391345	C12019800-12019800	Amount refunded from the	3032	No	No	FY-2
PRABHA	GIPTA	NA				NEW COLOSSEY GORAKH	INDIA	MADHYA PRADESH		452901	IN301557-N301557-2	Amount refunded from the	1200	No	No	FY-2
PRAKASH	RAJAGOPALAN	NA	NA			S C 2 B 2 KG GREEN MEADOWS	INDIA	TAMIL NADU	CHENNAI	600088	IN300476-N300476-4	Amount refunded from the	4250	No	No	FY-2
PRASHANT	PRABHAKAR	SHAIK	NA			ND446 13TH MAIN N G LAVOY VIL	INDIA	KARNATAKA	BANGALORE	560040	IN308130-N308130-3	Amount refunded from the	2042	No	No	FY-2
PRASHANTH	PRABHAKAR	KAIK	NA			ND446 13TH MAIN N G LAVOY VIL	INDIA	KARNATAKA	BANGALORE	560040	IN308130-N308130-3	Amount refunded from the	2042	No	No	FY-2
PRAVINABEN	N	NAH	NA			15 8 SEM SOCIETY NEAR ST XAVIE	INDIA	GUJARAT	AHMEDABAD	380015	IN301276-N301276-1	Amount refunded from the	3000	No	No	FY-2
PRERANA	RAKESH	OHIA	BANKAT	S	SHARMA	FLAT NO 31 8TH FLR DSK TRLCO C	INDIA	MAHARASHTRA	MUMBAI	400028	IN300183-N300183-1	Amount refunded from the	2625	No	No	FY-2
PREETI	KAMRUBHAI	MANMUDAR	SHALISHIBHAI	MANMUDAR		27 PULI APARTMENTS NEAR HEW	INDIA	MAHARASHTRA	MUMBAI	400028	IN300343-N300343-1	Amount refunded from the	2002	No	No	FY-2
PUSHPA	REKHA	HR	NARAYANA	MURTHY	HR	3805 KAMAKSHI KOURTS 13TH CR	INDIA	KARNATAKA	BANGALORE	560080	IN300148-N300148-1	Amount refunded from the	1134	No	No	FY-2
QUINTON	EDWARD	RODRIGUES	NA			RD0M NO 24 MEHAL SINGH BLDG	INDIA	Maharashtra	Mumbai City	400052	IN300313-N300313-1	Amount refunded from the	30093	No	No	FY-2
RAGHUNATH	PARASRAM	NA				49 GANGA KATL CHAWRAN NAGAR	INDIA	GUJARAT	AHMEDABAD	380025	PTCC0207765	Amount refunded from the	38005	No	No	FY-2
RAJANI	K	LILHAR	NA			7 CHAMUNDA NAGAR B I MAYANI	INDIA	Gujarat	Ahmedabad	380028	C1204700-1204700	Amount refunded from the	32460	No	No	FY-2
RAJESHBHAI	CHURNILAL	GOHEL	NA			365 Nagar Road KAKADIV EAST	INDIA	Maharashtra	Mumbai City	400028	IN306930-N306930-3	Amount refunded from the	1284	No	No	FY-5
RAJESHKUMAR	GOYAL	NA				WARD NO. 16 MAIN ROAD HIGHS	INDIA	Uttarpradesh	VARANASI	221002	C12034600-12034600	Amount refunded from the	852	No	No	FY-2
RAKESH	KUMAR	AGRAWAL	NA			119 204 OM NAGAR DARSHAN PILI	INDIA	MADHYA PRADESH	INDORE	452001	IN301127-N301127-1	Amount refunded from the	15784	No	No	FY-2
RAKESH	KUMAR	AGRAWAL	NA			STE 207 SUN TOWER SHIPRA SUN	INDIA	MADHYA PRADESH	INDORE	452001	IN300011-N300011-1	Amount refunded from the	11337	No	No	FY-2
RAM	PARAKSH	ARORA	NA			53 RAMA SADAAN DR M B RAU	INDIA	MAHARASHTRA	MUMBAI	400078	C1200000-1200000	Amount refunded from the	11261.01	No	No	FY-2
RAMA	PURUSHOTHAMAN	NA				17 SAGAR APARTMENT MAYAL VIL	INDIA	DELHI	NEW DELHI	110048	IN301549-N301549-1	Amount refunded from the	11836	No	No	FY-2
RAMACHANDRAN	ARAPPYA	GANIGER	NA			FLAT NO 504 D WING COSMOS	INDIA	MAHARASHTRA	MUMBAI	400101	IN301135-N301135-2	Amount refunded from the	11836	No	No	FY-2
RANJEET	SINGH		DAMODAR	PRASAD	SINGH	HOUSE NO 100 A NEAR AGAR	INDIA	DELHI	NEW DELHI	110092	IN300476-N300476-4	Amount refunded from the	600	No	No	FY-2
RANJIT	MANJAN	NA				431 561 HELP CD OPP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400056	IN300190-N300190-3	Amount refunded from the	8000	No	No	FY-2
REETU	MANOJ	GROVER	SUBHASHCHANDROR	KHARATRAL	SHANUO	A47 ZAVERNAGER HARBNI ROAD N	INDIA	GUJARAT	VADODARA	390006	C1203600-1203600	Amount refunded from the	4000	No	No	FY-2
REKHA	PRADIPKUMAR	TRIVEDI	NA			604 JINSHVARDHANAN ROXIDA C	INDIA	Maharashtra	Mumbai City	400092	IN302269-N302269-1	Amount refunded from the	1800	No	No	FY-2
REKSHA	CHAITRERIE</															

VIKAS	GANGADHAR	KOLHATKAR	NA			170 LBS MARG NEAR STATE BANK	INDIA	Maharashtra	Mumbai City	400070	IN301127-IN301127-1	Amount refunded from the r	1399	05-MAR-2026					No	No	FY-2
VINDO	DIGAMBAR	DESHPANDE	NA			48DA32 LAXMI COOP HSG SOCIETY	INDIA	MAHARASHTRA	PUNE	411016	IN300450-IN300450-8	Amount refunded from the r	14317	05-MAR-2026					No	No	FY-2
VIRENDER	SINGH	PATILAWA	NA			52B SEVEN WEL STREET ST THOM	INDIA	TAMIL NADU	CHENNAI	600016	CI300140-1304140	Amount refunded from the r	4187	05-MAR-2026					No	No	FY-2
VISHAL	KANT	GUPTA	NA			7 PANCHVOT SOCIETY OPP DHAR	INDIA	GUJARAT	AHMEDABAD	380013	IN300033-IN300033-3	Amount refunded from the r	20414	05-MAR-2026					No	No	FY-2
VASHVANT	KRISHNA	LOKHANDE	KRISHNA	DEVACHAND	LOKHANDE	NO 4820 PATEL PARK OPP TULSE A	INDIA	GUJARAT	ANAND	388315	IN300394-IN300394-1	Amount refunded from the r	1200	05-MAR-2026					No	No	FY-2
VOGESH	LOUIS	SHAH	NA			FLAT NO 401 4TH FLOOR SAM BHI	INDIA	MAHARASHTRA	MUMBAI	400052	CI1202000-1202000	Amount refunded from the r	2958	05-MAR-2026					No	No	FY-2
VOGESH	LOUIS	SHAH	NA			SH13 D RAGHUBANSHI NAGAR CO	INDIA	MADHYA PRADESH	INDORE	452001	CI2020000-12020000	Amount refunded from the r	99	05-MAR-2026					No	No	FY-2