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|---|-----------------------|---|---|--------------------------|-------------|
| CIN | U67100MH2010PLC210201 | Company Name | TATA CAPITAL FINANCIAL SERVICES LIMITED | Date of AGM(DD-MON-YYYY) | 19-JUL-2012 |
| 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 | 6005000 | 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 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) | |
|-------------|-------------|-------------|---------------------|----------------------------|--------------------------|----------------------|---------|-------------------|------------------|---------|----------------------------|-----------------------|-----------------------|---|-------------|
| VAIBHAV | JAIN | | | | | 234, OKHLA INDUSTRIA | INDIA | DELHI | NEW DELHI | | 110020 | IN300476409001 | Amount for matured de | 100000 | 03-MAY-2019 |
| VIMAL | SHARMA | | | | | FLAT NO B-50, DRIEH | INDIA | DELHI | NEW DELHI | | 110085 | IN300206100781 | Amount for matured de | 150000 | 03-MAY-2019 |
| ASHWANI | KUMAR | | | | | H.NO. 296/607,SAD | INDIA | PUNJAB | LUDHIANA | | 141002 | 1202540000137 | Amount for matured de | 100000 | 03-MAY-2019 |
| GURBAX | LAL | VERMA | | | | E.N 17,RASTA MOHI | INDIA | PUNJAB | JALANDHAR | | 144001 | IN30133018089 | Amount for matured de | 98000 | 03-MAY-2019 |
| SHEFALI | KAMAL | ADHIKARI | | | | H NO- 72-2, OLD OF | INDIA | PUNJAB | BHATINDA | | 151001 | IN30231610223 | Amount for matured de | 100000 | 03-MAY-2019 |
| ROSHAN | POPLI | | | | | APARTMENT 71,RAI | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300476400531 | Amount for matured de | 100000 | 03-MAY-2019 |
| MEERA | PORWAL | | | | | 23 , RAGHUVANSI N | INDIA | UTTAR PRADESH | VARANASI | | 221002 | IN300556100551 | Amount for matured de | 100000 | 03-MAY-2019 |
| SHEELA | SINGH | | | | | CIVIL LINE, MEERA B | INDIA | UTTAR PRADESH | PRATAPGARH | | 230001 | 1201910101622 | Amount for matured de | 100000 | 03-MAY-2019 |
| MONICA | GUPTA | | | | | GAUHAR PURA,SHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN30051315911 | Amount for matured de | 100000 | 03-MAY-2019 |
| MANJU | LATA | MISHRA | | | | 204, RUSTAMNAGA | INDIA | UTTAR PRADESH | DEORIA | | 274185 | 1203980000094 | Amount for matured de | 98000 | 03-MAY-2019 |
| GIJLAB | CHATURVEDI | | | | | H NO 462, BARI GALI | INDIA | UTTAR PRADESH | MATHURA | | 281001 | 1203350300344 | Amount for matured de | 70000 | 03-MAY-2019 |
| DALLAT | SINGH | HALDEA | | | | 169/1, NIGIRI HOUS | INDIA | RAJASTHAN | JAIPUR | | 302012 | IN301330204771 | Amount for matured de | 100000 | 03-MAY-2019 |
| SAPREM | SAREEN | | | | | 1 B 8,PAWANPUR,I | INDIA | RAJASTHAN | BIKANER | | 334001 | 1304140003353 | Amount for matured de | 95000 | 03-MAY-2019 |
| HASUMATI | LALIBHAI | RADHANPARA | | | | HASU PALACE,PAI | INDIA | GUJARAT | RAJOT | | 360001 | 1201800000210 | Amount for matured de | 126000 | 03-MAY-2019 |
| SHRIKRISHAN | JAJOO | | | | | B 2 166 RANJIT NAG | INDIA | GUJARAT | ANANDNAGAR | | 361005 | IN30018312401 | Amount for matured de | 100000 | 03-MAY-2019 |
| GITABEN | HITESHBHAI | GADHYA | | | | SHIV OM NAGAR,R | INDIA | GUJARAT | BHAVNAGAR/AMREL | | 364003 | 1203320001654 | Amount for matured de | 70000 | 03-MAY-2019 |
| YOGESH | HIMMATLAL | PANDYA | | | | C/13 ATUL HOUSIN | INDIA | GUJARAT | ANKLESHWAR | | 393010 | IN30047641191 | Amount for matured de | 100000 | 03-MAY-2019 |
| HASMUKHLAL | B | PANCHAL | | | | HOUSE NO 258,BRA | INDIA | GUJARAT | VALSAD | | 396235 | IN30154918209 | Amount for matured de | 70000 | 03-MAY-2019 |
| SAROOSH | SOMAN | SHROFF | | | | 53-N, DALAMAL PAF | INDIA | MAHARASHTRA | MUMBAI | | 400005 | 1201020000019 | Amount for matured de | 50000 | 03-MAY-2019 |
| BNIA | NARENDRA | JAYVERI | | | | 29/8, K.M. MUNSHI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | 1204560000013 | Amount for matured de | 80000 | 03-MAY-2019 |
| SHIV | SHANKAR | PANDEY | | | | 52 KALPATARI SYNI | INDIA | MAHARASHTRA | MUMBAI | | 400055 | 1201060001358 | Amount for matured de | 100000 | 03-MAY-2019 |
| CHANDRESH | N | SHUKLA | | | | 28/ MAMTA BLDG,II | INDIA | MAHARASHTRA | MUMBAI | | 400058 | IN30154916034 | Amount for matured de | 100000 | 03-MAY-2019 |
| MAYA | MOHAN | DESAI | | | | 604 MARVE QUEEN | INDIA | MAHARASHTRA | MUMBAI | | 400095 | IN301549146901 | Amount for matured de | 100000 | 03-MAY-2019 |
| DEBASISH | GHOSH | | | | | EMP 53/502,EVERSI | INDIA | MAHARASHTRA | MUMBAI | | 400101 | IN30047642315 | Amount for matured de | 100000 | 03-MAY-2019 |
| NARAIN | BHOJRAJ | PHERWANI | | | | 62/10 PANCHSHEEL | INDIA | MAHARASHTRA | PUNE | | 411017 | IN300476426931 | Amount for matured de | 100000 | 03-MAY-2019 |
| VASUDEO | SHARMA | | | | | F 439,SCH NO 54,,I | INDIA | MADHYA PRADESH | INDORE | | 452001 | 1201060800096 | Amount for matured de | 160000 | 03-MAY-2019 |
| SUNIL | KUMAR | | | | | 197/A, NEW SWARG | INDIA | MADHYA PRADESH | BETWA | | 453441 | 1304140002612 | Amount for matured de | 100000 | 03-MAY-2019 |
| VAISANTI | MALA | TIWARI | | | | H. NO-615, N/2-C-5 | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | 1203160000229 | Amount for matured de | 100000 | 03-MAY-2019 |
| KAVITA | RAJIVANSHI | | | | | SHAKSHIYA KANYA P | INDIA | MADHYA PRADESH | AMBIKAPUR | | 497001 | IN30226910484 | Amount for matured de | 80000 | 03-MAY-2019 |
| INDUMATHI | PONNAPALLI | | | | | H NO 1 11 110/98/I | INDIA | ANDHRA PRADESH | HYDERABAD | | 500016 | IN301022213071 | Amount for matured de | 200000 | 03-MAY-2019 |
| TJAYA | LAXMI | | | | | H-NO-211, HMT HIL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500072 | IN302863100131 | Amount for matured de | 99000 | 03-MAY-2019 |
| SNEH | LATA | AGARWAL | | | | D/8 QUARTERS,ONG | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533106 | IN300757109251 | Amount for matured de | 100000 | 03-MAY-2019 |
| ANEESHA | RAI | | | | | FLAT NO 310 MALN. | INDIA | KARNATAKA | BANGALORE | | 560075 | IN30024111530 | Amount for matured de | 100000 | 03-MAY-2019 |
| VITHAL | KADYA | KOTIAN | | | | SINDHU,VIDYA NAG. | INDIA | KARNATAKA | KARKALA/DAKSHINA | | 574105 | IN30113526754 | Amount for matured de | 100000 | 03-MAY-2019 |
| SHANKAR | K | V | | | | 3 PARK VIEW STREE | INDIA | TAMIL NADU | CHENNAI | | 600028 | IN301313207951 | Amount for matured de | 252000 | 03-MAY-2019 |
| VAISANTHI | MALA | RAJIVANSHI | | | | NEW NO 41, LAKSHI | INDIA | TAMIL NADU | CHENNAI | | 600029 | IN30021410928 | Amount for matured de | 92000 | 03-MAY-2019 |
| T | S | DILLI BABU | | | | SENIOR MANAGER E | INDIA | TAMIL NADU | PONDICHERRY | | 605011 | IN30059710117 | Amount for matured de | 90000 | 03-MAY-2019 |
| DEEPIKA | SAWHNEY | | | | | QR NO. - PD - 30C,1 | INDIA | WEST BENGAL | SILIGURI | | 734008 | 1302590001284 | Amount for matured de | 90000 | 03-MAY-2019 |
| PRAKASH | CHANDRE | MAHOTRA | | | | D-2,CIVIL TOWNSHIP | INDIA | ORISSA | ROURKELA | | 769004 | IN301774113791 | Amount for matured de | 100000 | 03-MAY-2019 |
| GURJEET | KAUR | BHATIANI | | | | W 321 ARMY FLATS, | INDIA | HARYANA | PANCHKULA | | IN30018312850 | Amount for matured de | 50000 | 03-MAY-2019 | |
| MANU | | | | | | H.NO.-747,SEC.-15A | INDIA | HARYANA | HISSAR | | 125005 | 1201910500058 | Amount for matured de | 40000 | 03-MAY-2019 |
| SOM | NATH | HANS | | | | H NO 1359,PHASE II | INDIA | PUNJAB | ROPAR | | 140126 | IN300394133881 | Amount for matured de | 20000 | 03-MAY-2019 |
| SATNAM | KAUR | | | | | 39 A SANT AVENUE, | INDIA | PUNJAB | AMRITSAR | | 143001 | 1201320001479 | Amount for matured de | 15000 | 03-MAY-2019 |
| CHANDERSEK | VENKAT | | | | | NO-8-16,TRIPAR C | INDIA | PUNJAB | PHAGWARA | | 144401 | IN30039418161 | Amount for matured de | 30000 | 03-MAY-2019 |
| SHEENU | SOOD | | | | | B-9 MCH 637,MODE | INDIA | PUNJAB | HOSHARPUR | | 146001 | IN30211310085 | Amount for matured de | 50000 | 03-MAY-2019 |
| KUSUM | SINGH | | | | | NAHAR INDUSTRIES | INDIA | PUNJAB | PATALA | | 147203 | IN30115126560 | Amount for matured de | 50000 | 03-MAY-2019 |
| SUNITA | RANI | | | | | H NO-148,TILAK NAI | INDIA | PUNJAB | FERIZPUR | | 152026 | 1201910100834 | Amount for matured de | 10000 | 03-MAY-2019 |
| MANJU | AGRAWAL | | | | | C/O MOHAN LAL AC | INDIA | JAMMU AND KASHMIR | JAMMU | | 194103 | 1201640000135 | Amount for matured de | 10000 | 03-MAY-2019 |
| CHETAN | AGRAWAL | | | | | HQ.38, BRTF GREF A | INDIA | HIMACHAL PRADESH | KULLU | | 175131 | 1201910101257 | Amount for matured de | 10000 | 03-MAY-2019 |
| PRAVEEN | GANGWAR | | | | | C II 604 B P C I, H | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300476401311 | Amount for matured de | 50000 | 03-MAY-2019 |
| SHANTI | DEVI | | | | | VIIA GARH-79, JOG | INDIA | UTTAR PRADESH | ALIGARH | | 202170 | IN303663100371 | Amount for matured de | 20000 | 03-MAY-2019 |
| SATYA | PRANESH | TRIPATHI | | | | 1111/2/14,SRI RAM | INDIA | UTTAR PRADESH | KANPUR | | 208012 | IN301127152981 | Amount for matured de | 10000 | 03-MAY-2019 |
| SHOBHA | PANDEY | | | | | 117/K/30 R.S. PURA | INDIA | UTTAR PRADESH | KANPUR | | 208020 | IN300556100871 | Amount for matured de | 10000 | 03-MAY-2019 |
| HARINDER | SINGH | | | | | 1368695 H, HARINI | INDIA | UTTAR PRADESH | ALLAHABAD | | 211001 | IN30088814649 | Amount for matured de | 40000 | 03-MAY-2019 |
| PRADEEP | KUMAR | | | | | PRADEEP STEELS, C | INDIA | UTTAR PRADESH | VARANASI | | 221001 | IN30133018834 | Amount for matured de | 20000 | 03-MAY-2019 |
| PARIJAT | SAURABH | | | | | S-8/108, E-5, DIG CO | INDIA | UTTAR PRADESH | VARANASI | | 221002 | IN30155722581 | Amount for matured de | 50000 | 03-MAY-2019 |
| AKHILESH | KUMAR | VISHWAKARMA | | | | D-59/198-K-I-A, SHE | INDIA | UTTAR PRADESH | VARANASI | | 221010 | IN30155720083 | Amount for matured de | 10000 | 03-MAY-2019 |
| AMAR | CHAND | | | | | MADHURI RANI SRI | INDIA | UTTAR PRADESH | JAUNPUR | | 222002 | IN30155722085 | Amount for matured de | 20000 | 03-MAY-2019 |
| INDU | TRIVEDI | | | | | 13 B MALL AVENUE, | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN30047610200 | Amount for matured de | 60000 | 03-MAY-2019 |
| POONAM | RASTOGI | | | | | 418/45/K DEVIDAS I | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | IN30088813781 | Amount for matured de | 25000 | 03-MAY-2019 |
| DINESH | SETHI | | | | | H.NO 155 GOLAIAI | INDIA | UTTAR PRADESH | LUCKNOW | | 226018 | IN30105510749 | Amount for matured de | 20000 | 03-MAY-2019 |
| POONAM | CHAUDHARY | SINGH | | | | MM-209, SECTOR- C | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | 1203980000058 | Amount for matured de | 50000 | 03-MAY-2019 |
| MADHUP | RAI | | | | | Q.NO L 455,HINDALI | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | 1304140001522 | Amount for matured de | 50000 | 03-MAY-2019 |
| SIDDHARTH | | | | | | MOH ANTA,,SHRADI | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN30051320192 | Amount for matured de | 20000 | 03-MAY-2019 |
| GURJEET | SINGH | | | | | 256-A,,IZZATNAGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243122 | IN3018620109 | Amount for matured de | 30000 | 03-MAY-2019 |
| VUJAY | KUMAR | KAPOOR | | | | RAVI AUTO MOBILE | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | 1202990004251 | Amount for matured de | 50000 | 03-MAY-2019 |
| PRASHANT | KAPOOR | | | | | RAVI AUTOMOBILES | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN30155721281 | Amount for matured de | 20000 | 03-MAY-2019 |
| VIKAS | AGARWAL | | | | | BANBARGHER,,RAMI | INDIA | UTTAR PRADESH | MORADABAD | | 244715 | IN30105510436 | Amount for matured de | 15000 | 03-MAY-2019 |
| SUSHMA | TEWARI | | | | | HANUMAN GARHI,K | INDIA | UTTAR PRADESH | MORADABAD | | 244715 | 1202420000145 | Amount for matured de | 50000 | 03-MAY-2019 |
| JYOTI | MISRA | | | | | 820/2,STREET NO 2, | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | IN30155722100 | Amount for matured de | 50000 | 03-MAY-2019 |
| SHRI | RAM | TRIPATHI | | | | M 4/2 OFFICER COU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | IN30070810348 | Amount for matured de | 25000 | 03-MAY-2019 |
| ASHOK | KUMAR | SRIVASTAV | | | | TOH RAJEV NAGAI | INDIA | UTTAR PRADESH | GORAKHPUR | | 273303 | IN30155721691 | Amount for matured de | 10000 | 03-MAY-2019 |
| MANJU | MEHTA | | | | | WARD NO- 24,KALVI | INDIA | RAJASTHAN | BARMER | | 344001 | IN30220110639 | Amount for matured de | 50000 | 03-MAY-2019 |
| NISHABEN | P | MADHUDIYA | | | | BLOCK 38 E-01 VRUJ | INDIA | GUJARAT | JAMNAGAR | | 361001 | IN30051315613 | Amount for matured de | 50000 | 03-MAY-2019 |
| JOSHI | DILIPKUMAR | DALPATRAM | | | | D/3, GOVT. QUARTE | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | IN300974104251 | Amount for matured de | 30000 | 03-MAY-2019 |
| HARIPRASAD | DHANSHANKEJ | DAVE | | | | 14, ANAND SOCIETY | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | IN30199110437 | Amount for matured de | 20000 | 03-MAY-2019 |
| BHASKAT | HARIPRASAD | DAVE | | | | 14, ANAND SOCIETY | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | IN30199110438 | Amount for matured de | 20000 | 03-MAY-2019 |
| ARUNABEN | H | DAVE | | | | 14, ANAND SOCIETY | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | IN30199110440 | Amount for matured de | 20000 | 03-MAY-2019 |
| SANGHAVI | REKHABEN | S | | | | PARUL EMPORIUM,, | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | IN302269114401 | Amount for matured de | 10000 | 03-MAY-2019 |
| HITESHKUMA | NAGBIHAI | GADHYA | | | | SHIV OM NAGAR,R 1 | INDIA | GUJARAT | BHAVNAGAR/AMREL | | 364003 | 1203320001654 | Amount for matured de | 15000 | 03-MAY-2019 |
| KANAYALAL | VRUJILAL | MEHTA | | | | OPP S85 GIRIRAJ CH | INDIA | GUJARAT | BHAVNAGAR/AMREL | | 364290 | 1204470002975 | Amount for matured de | 20000 | 03-MAY-2019 |
| MEGHNABEN | RAMESHBHAI | MEHTA | | | | OPP S 8, GIRIRAJ C | INDIA | GUJARAT | BHAVNAGAR/AMREL | | 364540 | 1204470003053 | Amount for matured de | 20000 | 03-MAY-2019 |
| | | | | | | | | | | | | | | | |