

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

Company/Bank	Company/Bank	TATA CAPITAL FINANCIAL SERVICES LIMITED	Date of AGM	17-JUN-2019					
Sum of unpaid and unclaimed dividend	0.00	0.00	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	0.00	0.00
Sum of matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	639694.00	517884.00	0.00	0.00	0.00	0.00	0.00	13005818.00	
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on application money due for refund	0.00	0.00	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	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	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	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 ID-Client ID Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder	Remarks	Is the investment amount / shares under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIKITA	YUVRAJ	KHARIDIA	YUVRAJ	DHANESH	KHARIDIA	111AXMINIVAS SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007		IN302293-IN302293-1	Amount for matured debent	10.2927	05-MAR-2021							No	No	FY-2
TIRHAGARAJAN	S	NI	NA			1009 R KANAKA NAGI	INDIA	TAMIL NADU	MAUDURAI	625009		IN300441-IN300441-1	Amount for matured debent	55.522	05-MAR-2021							No	No	FY-2
DISHA	KEGAR	NEERUKAR	NA			105 BUDG NO 88 EVEREST	INDIA	MAHARASHITRA	MUMBAI	400093		IN302269-IN302269-1	Amount for matured debent	34.9209	05-MAR-2021							No	No	FY-2
MEERA	JITHENDRA	VED	NA			VADAKKADATTU BUILDING	INDIA	KERALA	COCHIN	682011		IN301127-IN301127-15	Amount for matured debent	1.1064	05-MAR-2021							No	No	FY-2
KANNAN	S	N	NA			298 BEDOORAVAY AGRI	INDIA	TAMIL NADU	KUMBARKONAM	612001		IN301131-IN301131-2	Amount for matured debent	1.1064	05-MAR-2021							No	No	FY-2
KALGAPPAN						102 S SOUTH STREET	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301131-IN301131-2	Amount for matured debent	5.5522	05-MAR-2021							No	No	FY-2
VINODKUMAR	TARACHAND	VOORA	NA			85 SUNDER NIKETAN	INDIA	MAHARASHITRA	MUMBAI	400067		CI303809-1303809	Amount for matured debent	5.5522	05-MAR-2021							No	No	FY-2
DILIP	KUMAR	MISHRA	NA			848 RPL TOWNSHIP M	INDIA	GUJARAT	JAMNAGAR	361140		CI2011700-12011700	Amount for matured debent	17.156	05-MAR-2021							No	No	FY-2
SHAH	PRAVINCHANDR	POPATI ALHUW	POPATI ALHUW	SANKALCHAND	SHAH	43257 VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380013		CI2048400-12048400	Amount for matured debent	5.522	05-MAR-2021							No	No	FY-2
N						102 PHANAPUR	INDIA	KERALA	COCHIN	682011		IN302269-IN302269-1	Amount for matured debent	21.29	05-MAR-2021							No	No	FY-2
GURESH	GUJARATHI	KHEMUN	NA			MAHAJANA PETH	INDIA	MADHYA PRADESH	KHARIDWA	450311		CI2033200-12033200	Amount for matured debent	257.2	05-MAR-2021							No	No	FY-2
MEGHANA	SUHAS	SHAH	NA			MEGHARAJ 159 RAJIV	INDIA	MAHARASHITRA	SOLAPUR	413001		CI2044700-12044700	Amount for matured debent	11.0644	05-MAR-2021							No	No	FY-2
ROBERT	SABESTIAN	ESCOULZA	NA			TATA CAPITAL FINANCIAL	INDIA	MAHARASHITRA	MUMBAI	400013		IN301330-IN301330	Amount for matured debent	5.08	05-MAR-2021							No	No	FY-2
SARIL	GLUFITA	DONDAS	NA			TATA CAPITAL FINANCIAL	INDIA	MAHARASHITRA	MUMBAI	400013		IN302615-IN302615	Amount for matured debent	1.1064	05-MAR-2021							No	No	FY-2
MR	DURGADAS	GOVINDASMODI	NA			1703 SATYAM TOWER	INDIA	MAHARASHITRA	MUMBAI	400104		PTCD0200102	Amount for matured debent	128.689	01-NOV-2019							No	No	FY-1
M	SANGHVI	NA	NA			201 VINAYAK ANGANI	INDIA	MAHARASHITRA	MUMBAI	400025		PTCD001084	Amount for matured debent	203.76	01-NOV-2019							No	No	FY-1
BANARI						28 SATT CHOURA 2ND	INDIA	MAHARASHITRA	MUMBAI	400021		PTCD001992	Amount for matured debent	402.92	01-NOV-2019							No	No	FY-1
RAGHUNATH	PARASRAM	ARDORA	NA			19 GANE ARAM FLAT	INDIA	GUJARAT	AHMEDABAD	380005		PTCD002765	Amount for matured debent	306.64	01-NOV-2019							No	No	FY-1
LISHA	JAYANT	KAMDAR	NA			201 VINAYAK ANGANI	INDIA	MAHARASHITRA	MUMBAI	400025		PTCD0205510	Amount for matured debent	508.40	01-NOV-2019							No	No	FY-1
GURURAJA	RAO	NA	NA			104 NEW SANGITA AP	INDIA	MAHARASHITRA	MUMBAI	400097		PTCD007701	Amount for matured debent	306.64	01-NOV-2019							No	No	FY-1
CHANCHAL	KUMAR	DE	NA			15 LOKNATH CHATTI	INDIA	WEST BENGAL	HOWRAH	711101		PTCD010961	Amount for matured debent	296.70	01-NOV-2019							No	No	FY-1
PUSHPA	BEKHA	KN	NARAYANA	MURTHY	KR	3805 KAMAKSHI KOLI	INDIA	KARNATAKA	BANGALORE	560080		IN302148-IN302148-1	Amount for matured debent	407.62	01-NOV-2019							No	No	FY-1
INDIRA	RAMASUBRAMANIAN	NA	NA			2368 BRINDAVAN STR	INDIA	TAMIL NADU	CHENNAI	600091		IN300394-IN300394-1	Amount for matured debent	508.40	01-NOV-2019							No	No	FY-1
CHINTA	HASAN	SHARMA	NA			105 SHARMA OLD STOP	INDIA	RAJASTHAN	JAIPUR	302023		IN301055-IN301055-1	Amount for matured debent	10.880	01-NOV-2019							No	No	FY-1
VAJJI	HIRAJI	MONMAYA	NA			74 VIJAYANAGARA E&E	INDIA	KARNATAKA	HUBLI	580029		IN300519-IN300519-1	Amount for matured debent	101.88	01-NOV-2019							No	No	FY-1
KIRANBEN	R	PATEL	RAKESHBHAI	M	PATEL	4184 SAHUWANAND SOCI	INDIA	GUJARAT	NADIAD	381735		IN300513-IN300513-1	Amount for matured debent	101.88	01-NOV-2019							No	No	FY-1
SHANKAR	R	NA	NA			KRISHNA SAGAR APART	INDIA	TAMIL NADU	CHENNAI	600091		IN301313-IN301313-20	Amount for matured debent	101.88	01-NOV-2019							No	No	FY-1
SUSHMITA						1052 25 4th TOWNSHIP	INDIA	WEST BENGAL	BURDWAN	713206		IN300476-IN300476-4	Amount for matured debent	203.76	01-NOV-2019							No	No	FY-1
SALESH	SADANAND	GOLKERI	N			431 VIJAYSHREE DURK	INDIA	MAHARASHITRA	MUMBAI	400055		IN300476-IN300476-4	Amount for matured debent	203.76	01-NOV-2019							No	No	FY-1
VIJAI	RAJ	SINGH	NA			431 VIJAYSHREE DURK	INDIA	MAHARASHITRA	MUMBAI	400055		CI2061200-12061200	Amount for matured debent	101.88	01-NOV-2019							No	No	FY-1
PARAMJEET	BIHARDWAI	PARAMJEET	NA			H N 1096F 15C19B CI	INDIA	CHANDIGARH	CHANDIGARH	160019		CI302900-1302900	Amount for matured debent	101.88	01-NOV-2019							No	No	FY-1
CHANCHAL	SINGH	BHANI	NA			FLAT NO 13 BLDG NO 1	INDIA	MAHARASHITRA	MUMBAI	400081		CI2044700-12044700	Amount for matured debent	296.70	01-NOV-2019							No	No	FY-1
SUNITA	SUNITA	SUNITA	NA			HN 719 GANDHI NAGRI	INDIA	MAHARASHITRA	MUMBAI	400081		CI2061200-12061200	Amount for matured debent	105.60	05-MAR-2026							No	No	FY-7
SMITESH	NAVINCHANDRA	BHIMANI	NAVINCHANDRA	MANUJAL	BHIMANI	88 JANAK KUTIR B B M	INDIA	MAHARASHITRA	MUMBAI	400077		IN303116-IN303116-10	Amount for matured debent	708.81	05-MAR-2026							No	No	FY-7
BIHARDWAI	SMITESH	BHIMANI	SMITESH	BHIMANI		88 JANAK KUTIR B B M	INDIA	MAHARASHITRA	MUMBAI	400077		IN303116-IN303116-10	Amount for matured debent	708.81	05-MAR-2026							No	No	FY-7
ABHI	LAXMAN	AREKAR	LAXMAN	RAJARAM	AREKAR	1902 COUNTRY PARK	INDIA	MAHARASHITRA	MUMBAI	400066		IN300907-IN300907-1	Amount for matured debent	508.80	05-MAR-2026							No	No	FY-7
SHALINI	BHAGWAN	CHUGANI	NA			F23 SELF HELP CO OP	INDIA	MAHARASHITRA	MUMBAI	400056		IN300610-IN300610-10	Amount for matured debent	200.23	05-MAR-2026							No	No	FY-7
PATRICK	JOACHIM	SALDANHA	JOHN	ANTHONY	SALDANHA	271 VENUS APTS 67 CI	INDIA	MAHARASHITRA	MUMBAI	400005		IN300142-IN300142-10	Amount for matured debent	1001.51	05-MAR-2026							No	No	FY-7
PRITI	MAHENDR	MAHENDR	AMTESHBHAI	SHALISHBHAI	MAHENDR	777 PULIA APARTMENT	INDIA	GUJARAT	AHMEDABAD	380015		IN300148-IN300148-1	Amount for matured debent	200.23	05-MAR-2026							No	No	FY-7
SURESH	MOHAN	HINDUJA	MOHAN			777 PULIA APARTMENT	INDIA	GUJARAT	AHMEDABAD	380015		IN300118-IN300118-12	Amount for matured debent	150.73	05-MAR-2026							No	No	FY-7
RAJESH	CHANDWANI	R	M	CHANDWANI		GNDC1158 PTS NTKC	INDIA	TELANGANA	PEDEPALI	505215		IN302269-IN302269-1	Amount for matured debent	807.04	05-MAR-2026							No	No	FY-7
NEELA	DINESH	PORECHA	DINESH	V	PORECHA	AnandShriya Flat No	INDIA	MAHARASHITRA	MUMBAI	400025		IN300095-IN300095-1	Amount for matured debent	508.80	05-MAR-2026							No	No	FY-7
QUINTON	EDWARD	RODRIGUES	NA			ROOM NO 24 MALHOTRA	INDIA	MAHARASHITRA	MUMBAI	400052		IN300513-IN300513-1	Amount for matured debent	300.36	05-MAR-2026							No	No	FY-7
VEJAI	DUNGERSHI	DEDHIA	DUNGERSHI	K	DEDHIA	19617 GURU SEVAK K	INDIA	MAHARASHITRA	MUMBAI	400031		IN301549-IN301549-18	Amount for matured debent	164.70	05-MAR-2026							No	No	FY-7
NEELA	SHRINIVAS	JOSHI	SHRINIVAS	MANOHAR	JOSHI	02104 JIMBODOSHISHI	INDIA	MAHARASHITRA	MUMBAI	400069		IN301330-IN301330-18	Amount for matured debent	135.62	05-MAR-2026							No	No	FY-7
LISHA	HARSH	SHAH	CHANDULAL	VANMALIDAS	SHAH	1200 SAL DHAM RESID	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-2	Amount for matured debent	484.11	05-MAR-2026							No	No	FY-7
SATISH	PRAHAKAR	DASHPUTRA	PRAHAKAR	DASHPUTRA		8 DEEPANALI SOCIETY	INDIA	MAHARASHITRA	MUMBAI	400057		IN300476-IN300476-4	Amount for matured debent	1001.20	05-MAR-2026							No	No	FY-7
AMITA	TUSHAR	PARIKH	TUSHAR			9 KINARA GULMOHAR	INDIA	MAHARASHITRA	MUMBAI															

CHETAN	POPAT	NA	NA	318 RAMESH MITAR	INDIA	WEST BENGAL	KOLKATA	700025	C1203000-1203000	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7	
CHIRAG	MANGALBHAI	PATEL	MANGALBHAI	13 DREAM PLAZA SH	INDIA	GUJARAT	AHMEDABAD	380004	IN30279-120299	10	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7
DOS	KUSUM ROAD	NA	NA	28 SARYU APARTME	INDIA	GUJARAT	BHARUCH	392001	PTCD040412	1	Amount for matured debent	20414.00	05-MAR-2026					No	No	FY-7
DEBASHS	BEHERA	NA	NA	7D BPL OFFICERS	INDIA	WEST BENGAL	PARGANAS KOLKATA	700137	PTCD0446046	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
DEBESH	GHOSE	NA	NA	HB 673 A SECTOR 1	INDIA	GUJARAT	VADODRA	391345	C13041400-13041400	1	Amount for matured debent	25518.00	05-MAR-2026					No	No	FY-7
DEBYENDU	KONAR	NA	AMITAVA	18 WED ENGLAVE H	INDIA	GUJARAT	BHARUCH	391400	IN301740-13017400	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
DIRAWITA	SEW	NA	NA	N226 Block S Sabet	INDIA	DELHI	NEW DELHI	110017	IN30095-130095-1	1	Amount for matured debent	50110.00	05-MAR-2026					No	No	FY-7
DIVYA	PRAKASH	NANDA	NA	33 ARHANT CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PTCD0434830	1	Amount for matured debent	42952.00	05-MAR-2026					No	No	FY-7
GHORPADE	VISHWAMTH	PANDURANG	GHORPADE	Shreyas Bhavan S No	INDIA	MAHARASHTRA	PUNE	411009	IN302871-1302871-26	1	Amount for matured debent	35793.00	05-MAR-2026					No	No	FY-7
GOKULAKRISHNAG	KUSHKASH	MASTUR	NA	OLD NO 2053 NEW	INDIA	TAMIL NADU	CHENNAI	600017	C13017400-13017400	1	Amount for matured debent	173180.00	05-MAR-2026					No	No	FY-7
GHULAM	RUKSHAD	PANDURANG	NA	22 GHANSHYAM SOCI	INDIA	GUJARAT	SURAT	395009	C12043100-12043100	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
GUNJAN	GUPTA	NA	NA	2112 A MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PTCD0044560	1	Amount for matured debent	102071.00	05-MAR-2026					No	No	FY-7
GUNJAN	GUPTA	NA	NA	2112 A MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PTCD0044560	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
GUNJAN	GUPTA	NA	NA	2112 A MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PTCD0044562	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
GUPTA	NA	NA	NA	2112 A MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PTCD0044563	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
H	CHIKKAIAH	SUBRAMANYAM	NA	2112 A MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PTCD0043911	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
HALLIMATHA	CHIKKAIAH	GANDURNA	HALLIMATHA	SECRETARY A P C C	INDIA	KARNATAKA	TREK	581400	IN300610-1300610-13	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
HARI	RAM	ACHANTA	NA	A1 MAYFAIR 31 BERL	INDIA	KARNATAKA	BANGALORE	560025	IN300126-1300126-10	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
HARSH	CHANDRA	JAYAL	NA	F11 3RD FLOOR HUDC	INDIA	DELHI	NEW DELHI	110049	IN302236-1302236-10	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
HEM LATABEN	B	PATEL	M	432 BEGANPUR BLD	INDIA	GUJARAT	SURAT	395003	C12034400-12034400	1	Amount for matured debent	42952.00	05-MAR-2026					No	No	FY-7
HIGDISH	CHANDER	SONI	NA	A 44 STREET NO 21	INDIA	DELHI	NEW DELHI	110033	IN300306-1300306-10	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
HIGDISH	CHANDER	SAINI	NA	A 44 STREET NO 21	INDIA	DELHI	NEW DELHI	110033	IN300306-1300306-10	1	Amount for matured debent	102071.00	05-MAR-2026					No	No	FY-7
KAMLESH	RATILAL	SHAIH	NA	402 SHIKH FAT HSG	INDIA	GUJARAT	VADODRA	390007	C1203200-1203200	1	Amount for matured debent	538526.00	05-MAR-2026					No	No	FY-7
KANTILAL	KHUSALBHA	BHUTA	NA	BHATA STREET DABHI	INDIA	GUJARAT	VADODRA	390004	IN300757-1300757-1	1	Amount for matured debent	510636.00	05-MAR-2026					No	No	FY-7
KAPRIARETH	GOPAL	NAIR	NA	8 ASHLEY HOUSE 167	INDIA	MAHARASHTRA	MUMBAI	400005	PTCD0330378	1	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7
KHALSH	SHARMA	NA	NA	1141 BADRINATH BLD	INDIA	JHARKHAND	JAMSHEDPUR	813005	IN301313-1301313-20	1	Amount for matured debent	510636.00	05-MAR-2026					No	No	FY-7
KEDAR	KESHAV	MIASURE	NA	BLOCK NO 44 BLC	INDIA	MAHARASHTRA	THANE	400601	IN300888-1300888-14	1	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7
KENAL	GOPHER	SHAIH	NA	FINE TECH COMMER	INDIA	MAHARASHTRA	MUMBAI	400033	PTCD0335565	1	Amount for matured debent	35793.00	05-MAR-2026					No	No	FY-7
KIRAN	JAIN	S	K	874 MPB COLONY PN	INDIA	MADHYA PRADESH	SHADOLI	484552	C12033200-12033200	1	Amount for matured debent	40621.00	05-MAR-2026					No	No	FY-7
KRISHNAMATH	ATMARAM	KULKARNI	NA	SECOND FLOOR HAGL	INDIA	MAHARASHTRA	MUMBAI	400001	PTCD0328755	1	Amount for matured debent	35252.00	05-MAR-2026					No	No	FY-7
KUNDA	JAIN	NA	NA	1431 341 PARI SOBY	INDIA	MAHARASHTRA	MUMBAI	400064	PTCD0450003	1	Amount for matured debent	75818.00	05-MAR-2026					No	No	FY-7
L	LAWRENCE	VINOTHKUMAR	NA	518 SEVEN WELI STR	INDIA	TAMIL NADU	CHENNAI	600018	IN300394-1300394-16	1	Amount for matured debent	20414.00	05-MAR-2026					No	No	FY-7
L	CHITHRA	SAMPATHU	NATARAJAN	FLAT NO F4 NAVABH	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301637-1301637-46	1	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7
LALIT	ANANDHI	MEHTA	NA	LAXMI PALCE 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400077	PTCD0344411	1	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7
LEELABEN	MANGALBHAI	PATEL	MANGALBHAI	13 DREAM PLAZA SH	INDIA	GUJARAT	AHMEDABAD	380004	IN30279-120299	10	Amount for matured debent	10207.00	05-MAR-2026					No	No	FY-7
M	V	KESHAVAMURTHI	NA	NO 1174 22ND A CR	INDIA	KARNATAKA	BANGALORE	560070	PTCD0441577	1	Amount for matured debent	510636.00	05-MAR-2026					No	No	FY-7
M	N	SATHISH	M	CO SOORYANARAYAN	INDIA	KARNATAKA	KARJALI DAKSHINA	572420	IN301135-1301135-20	1	Amount for matured debent	57269.00	05-MAR-2026					No	No	FY-7
MALLAD	HANMADHU	NA	NA	H NO 1 684D1 FLAT	INDIA	TELANGANA	HYDRABAD	500080	IN301022-1301022-2	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
MANNAPADU	SUBRAMANIAM	THALAMBAL	NA	9195 LAKSHMI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400011	PTCD0343463	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
MANUJHA	SANTHANAM	NA	SANTHANAM	84 SR KRISHNA APAR	INDIA	TAMIL NADU	CHENNAI	600061	IN301637-1301637-66	1	Amount for matured debent	510636.00	05-MAR-2026					No	No	FY-7
MANDHAR	MADHUKAR	JEERUKAR	NA	MANGALMURTI TOW	INDIA	MAHARASHTRA	MIRAJ	416410	C1202000-1202000	1	Amount for matured debent	42952.00	05-MAR-2026					No	No	FY-7
MANDRA	GILANI	NAGAR	PRABH	913 VALLABH NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	C12010608-12010608	1	Amount for matured debent	42952.00	05-MAR-2026					No	No	FY-7
MANSUKH	RANIT	KUMARDUTTA	GANDHI	48 PALMAR BAZAR RD	INDIA	WEST BENGAL	KOLKATA	700015	PTCD0449818	1	Amount for matured debent	20414.00	05-MAR-2026					No	No	FY-7
MRS	CHITRASAXENA	NA	NA	5GTPS B 32 B PALM	INDIA	MADHYA PRADESH	SHADOLI	484552	PTCD0439497	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
MRS	ANINDTAMITRA	NA	NA	58 MAHESH PAL LANE	INDIA	WEST BENGAL	HOWRAH	711104	PTCD0446203	1	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7
MUKESH	RODRIKCHAND	RUPAWALA	NA	427 KOTI BEGUM	INDIA	GUJARAT	SURAT	395001	C12018600-12018600	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
MUKUND	JAGANNATH	GOKHALE	NA	CHAITANYA FLAT NO	INDIA	MAHARASHTRA	PUNE	411030	PTCD0436508	1	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7
N	HARI	NAGARAJAN	NA	New No 4 Sankar Ngal	INDIA	TAMIL NADU	SALEM	616007	IN302871-1302871-20	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
NARAYANAN	VENKATASUBRAMANIAN	NA	NA	New No 4 Sankar Ngal	INDIA	TAMIL NADU	SALEM	616007	PTCD0403943	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
NARAI	GANERVAL	NA	NA	F1 ANUPAMA VILLA	INDIA	TAMIL NADU	CHENNAI	600031	PTCD0445855	1	Amount for matured debent	35793.00	05-MAR-2026					No	No	FY-7
NISCHITH	JAYARAM	SHETTY	B	SHREE MADHURA BALI	INDIA	KARNATAKA	KUNDAPUR	576218	IN300476-1300476-46	1	Amount for matured debent	42952.00	05-MAR-2026					No	No	FY-7
NISITH	DAS	AGARWAL	NA	348 HEM CHANDRA B	INDIA	WEST BENGAL	KOLKATA	700023	PTCD0362089	1	Amount for matured debent	15511.00	05-MAR-2026					No	No	FY-7
NITIA	RATU ROAD NEAR BA	INDIA	JHARKHAND	RATU ROAD NEAR BA	INDIA	JHARKHAND	CHENNA	834000	C12010926-12010926	1	Amount for matured debent	20414.00	05-MAR-2026					No	No	FY-7
NITU	SINGH	NA	NA	RATU ROAD NEAR BA	INDIA	JHARKHAND	RANCHI	834001	IN301774-1301774-1	1	Amount for matured debent	35793.00	05-MAR-2026					No	No	FY-7
NITYA	PAUL	NA	NA	213 LUMMAWARI W	INDIA	MEGHALAYA	SHILONG	793003	C12042300-12042300	1	Amount for matured debent	21760.00	05-MAR-2026					No	No	FY-7
PARAG	GANDHI	SHRI	BHOGLAL	913 VALLABH NAGAR	INDIA	MADHYA PRADESH	INDORE	452003	C12010608-12010608	1	Amount for matured debent	30621.00	05-MAR-2026					No	No	FY-7
PARTOSH	KUMAR	BANERJI	NA	266 KOPHAI PARK	INDIA	WEST BENGAL	KOLKATA	700016	IN300898-1300898-14	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
PARTHIA	KUMAR	MALUMDER	NA	C 86 RAMDASHATI P	INDIA	WEST BENGAL	KOLKATA	700024	IN301350-1301350-1	1	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
PAWAN	AGRAWAL	NA	NA	C 86 RAMDASHATI P	INDIA	WEST BENGAL	KOLKATA	700024	IN300360-1300360-2	1	Amount for matured debent	30621.00	05-MAR-2026					No	No	FY-7
PRAKASH	SANDSHIV	APTE	SANDSHIV	1902 AMANDA NRIAN	INDIA	MAHARASHTRA	THANE	400607	IN301330-1301330-18	1	Amount for matured debent	71590.00	05-MAR-2026					No	No	FY-7
PRAKASH	RAJAGOPALAN	RAJAGOPALAN	APTE	F1 503 B BLOCK GARD	INDIA	KARNATAKA	BANGALORE	560076	IN300676-1300676-18	1	Amount for matured debent	71586.00	05-MAR-2026					No	No	

VIDISHA	GUPTA		MAYANK	MANGLA		407 B BLOCK MY NEST INDIA	KARNATAKA	BANGALORE	560093		IN302679-IN302679-34	Amount for matured debent	20414.00	05-MAR-2026					No	No	FY-7
VJAY	KUMAR		KAPIL	DEO	SINGH	CO K K SINGH ROAD N INDIA	BIHAR	PATNA	800023		IN300476-IN300476-4	Amount for matured debent	143172.00	05-MAR-2026					No	No	FY-7
VJAY	KUMAR		NA			834 1ST FLOOR PHASE INDIA	DELHI	NEW DELHI	110052		CI2036400-12036400	Amount for matured debent	57269.00	05-MAR-2026					No	No	FY-7
VINOD	KUMAR	VJI	NA			1025 SECTOR 42 B CH INDIA	CHANDIGARH	CHANDIGARH	160042		IN301143-IN301143-10	Amount for matured debent	145117.00	05-MAR-2026					No	No	FY-7
VINOD	DIGAMBAR	DESHPANDE	DIGAMBAR			430A32 LAXMI COOP B INDIA	MAHARASHTRA	PUNE	411016		IN300450-IN300450-86	Amount for matured debent	28634.00	05-MAR-2026					No	No	FY-7
VINOD	JAGANNATH	MAHURPAWAR	NA			HD SHRI PRASHANT AJ INDIA	MADHYA PRADESH	DHAR	480001		CI2010501-12010501	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7
VIPUL	CHANDRANANT	DESH	NA			C283 PANKAJ BLDG K INDIA	MAHARASHTRA	MUMBAI	400067		CI2011700-12011700	Amount for matured debent	28634.00	05-MAR-2026					No	No	FY-7
VIRAL	SURVAKNAT	MADLANI	NA			1222 GANDHI MANSI INDIA	MAHARASHTRA	MUMBAI	400002	PTCDD0364038		Amount for matured debent	117382.00	05-MAR-2026					No	No	FY-7
VIVEK	SINGHAL		NA			D 704 SPRING FIELD AJ INDIA	KARNATAKA	BANGALORE	560034		CI2033500-12033500	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7
RAVEER	CHETTIAR		ROYAPPAH	CHETTIAR		102 THE GREAT EASTE INDIA	MAHARASHTRA	MUMBAI	400064		IN300079-IN300079-14	Amount for matured debent	124696.00	05-MAR-2026					No	No	FY-7
VOGESH	VASANTLAL	SHAH	VASANTLAL			11 K K CHHAYA APT AJ INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-15	Amount for matured debent	102071.00	05-MAR-2026					No	No	FY-7
PRIYA	ANIL	GARGE	NA			1025 SECTOR 42 B CH INDIA	CHANDIGARH	CHANDIGARH	160042		IN304444-IN304444-15	Amount for matured debent	28634.00	05-MAR-2026					No	No	FY-7
VIGISHA	CHETAN	RAITHATHA	NA			430A32 LAXMI COOP B INDIA	MAHARASHTRA	PUNE	411016		IN305555-IN305555-15	Amount for matured debent	71586.00	05-MAR-2026					No	No	FY-7